

PATRICK J. LEAHY, VERMONT, CHAIRMAN

HERB KOHL, WISCONSIN
DIANNE FEINSTEIN, CALIFORNIA
CHARLES E. SCHUMER, NEW YORK
RICHARD J. DURBIN, ILLINOIS
SHELDON WHITEHOUSE, RHODE ISLAND
AMY KLOBUCHAR, MINNESOTA
AL FRANKEN, MINNESOTA
CHRISTOPHER A. COONS, DELAWARE
RICHARD BLUMENTHAL, CONNECTICUT

CHARLES E. GRASSLEY, IOWA
ORRIN G. HATCH, UTAH
JON KYL, ARIZONA
JEFF SESSIONS, ALABAMA
LINDSEY O. GRAHAM, SOUTH CAROLINA
JOHN CORNYN, TEXAS
MICHAEL S. LEE, UTAH
TOM COBURN, OKLAHOMA

United States Senate

COMMITTEE ON THE JUDICIARY
WASHINGTON, DC 20510-6275

BRUCE A. COHEN, *Chief Counsel and Staff Director*
KOLAN L. DAVIS, *Republican Chief Counsel and Staff Director*

May 4, 2011

Via Electronic Transmission

John R. Seffrin
Chief Executive Officer
American Cancer Society, Inc.
250 Williams Street
Atlanta, GA 30303

Dear Mr. Seffrin:

In December 2009, I asked for an accounting of industry funding that the American Cancer Society, Inc. (ACS) receives from pharmaceutical and medical device companies as well as foundations established by these companies or the insurance industry. I appreciate your response, which I have attached to this letter. I write today to follow up on any efforts by your organization to improve transparency and accountability in its relationships with the pharmaceutical and device industries.

As I stated in my previous letter, I started my inquiry, in part, as a result of accounts documenting the lack of transparency in financial relationships between the pharmaceutical industry and nonprofit health and medical organizations. Specifically, I cited the April 2008 article in *The Wall Street Journal*, which reported that industry representatives, including ten major drug companies, had formed a coalition to promote looser restrictions on off-label marketing.¹ The coalition had asked the National Alliance on Mental Illness (NAMI) to speak in favor of this issue.

In response to my concerns in my April 2009 letter to NAMI, NAMI began to voluntarily disclose to the public any amount of funding exceeding \$5,000 that it received from pharmaceutical companies and foundations on its website. Further, NAMI began to provide a brief description of the purpose of the funding on its website. I commend NAMI for its leadership and had hoped that when I reached out to your organization and 32 others, your organization would follow NAMI's example and begin posting similar funding information on ACS's website.

As of the date of this letter, it appears that no additional information regarding your organization's industry funding has been posted on the ACS's website. If ACS is currently

¹ Alicia Mundy, "Off-Label Use of Drugs Gets a Push --- Big Pharma Lobbies Washington to Relax Rules on Marketing," *The Wall Street Journal*, April 18, 2008.

taking steps to enhance the transparency of its financial relationships with the pharmaceutical and device industries, I would appreciate information regarding those steps. If not, please explain why your organization does not support the disclosure of funding it receives from pharmaceutical and device companies.

The Medicare Payment Advisory Commission (MedPAC) recommended in a report to Congress in March 2009 that Congress require that pharmaceutical and device companies report their financial relationships with physician groups, patient organizations, and others. More specifically MedPAC said the following:

Given the potential benefits of public reporting, we recommend that the Congress mandate the reporting of comprehensive information on industry relationships with physicians and other health care entities and that the Secretary post this information on a public searchable website.²

MedPAC then went on to say in Recommendation 5-1 that:

The Congress should require all manufacturers and distributors of drugs, biologicals, medical devices, and medical supplies (and their subsidiaries) to report to the Secretary their financial relationship with: . . . physician groups and other prescribers . . . patient organizations; and professional organizations.³

I look forward to working with you and other health and medical organizations to further increase sunshine on financial relationships.

Thank you for your cooperation and attention in this matter. I would appreciate a response by May 25, 2011. If you have any questions, please do not hesitate to contact Brian Downey for the Committee on the Judiciary at (202) 224-5225.

Sincerely,



Charles E. Grassley
Ranking Member

Attachments

² Medicare Payment Advisory Commission, "Public reporting of physicians' financial relationships," Report to Congress: Medicare Payment Policy, March 2009.

³ *Id.*

Attachment



Sheffield Hale
Chief Counsel

January 15, 2010

Senator Charles E. Grassley
United States Senate
Committee on Finance
Washington, D.C. 20510-6200

ATTN: Paul Thacker and Brian Downey

Dear Senator Grassley:

This letter responds to the Senate Finance Committee's December 7, 2009, request for information on funding received by the American Cancer Society, Inc., (the "Society") from pharmaceutical companies, medical device companies, foundations established by these companies, and the insurance industry ("PMI Funders"). As will be explained below, the Society receives less than 1.5 percent of its total income from PMI Funders.

The Society holds itself to the highest standards of transparency and public accountability in its continuing quest to save lives by eliminating cancer as a major health problem. At the start of this new year, it is worth remembering that in 2010, nearly 600,000 Americans are expected to die of cancer. That is more than 1,500 deaths a day. Furthermore, an estimated 1.5 million Americans will receive a diagnosis of cancer during the same period. That means more than 4,500 Americans will hear their doctors say, "You have cancer," each and every day this year. These statistics underscore the importance of the battle against cancer. As the nation's largest voluntary health organization, the Society knows that it cannot fight this disease without maintaining the highest standards of stewardship that are essential to give Americans confidence in the integrity of our organization.

The Society will celebrate its 100th birthday in 2013, and that is, in part, due to its long and successful commitment to public accountability and responsible stewardship of donor resources. Given this organizational ethic, the Society is highly responsive to current governmental and public concerns about appropriate use of tax-deductible contributions. Accordingly, the Society over time has adopted a series of enhancements to its Board governance and operational policies and procedures intended to reflect nonprofit sector best practices and new transparency

guidelines for charitable organizations. Below, in response to the Committee's request for information, we explain these in detail and also discuss the attached accounting of industry funding.

At the outset, however, we would like to provide information that we believe provides context responsive to the Committee's concerns about the relationship between our organization and PMI Funders. Specifically, we will discuss sources of the Society's funding and governance practices that safeguard individual donor dollars.

Financial Support of the American Cancer Society

Donor confidence is essential to the Society's success. The overwhelming majority of the Society's financial support comes directly from voluntary contributions from the public at large. Here are some recent statistics:

- In 2009, 6.9 million donors made more than 9 million gifts to the Society, with an average gift size of \$67, excluding planned gifts. More than 6.6 million of those 6.9 million donors (95.7 percent) were individuals, approximately 325,000 donors were corporations, and approximately 6,000 were charitable foundations.
- The Society raised approximately 59 percent of its 2009 revenue through community-based special events by leveraging the talents and commitment of individual volunteers and participants, including:
 - 5,034 American Cancer Society Relay For Life® events, which raised more than \$386 million, with an estimated 3.5 million participants – including more than 700,000 cancer survivors.
 - More than 140 Making Strides Against Breast Cancer® events which raised more than \$50 million, with an estimated 600,000 participants and 55,000 survivors.

Between 2006 and 2009, less than half of 1 percent of all corporate donors to the Society were PMI Funders, and their contributions accounted for less than 1.5 percent of the Society's total income.¹ The Society accepts this support according to the specific policies and procedures described below that apply to all corporate contributions to ensure that funding will be used to pursue the Society's lifesaving mission.

¹ In describing financial support, we define the Society broadly to include ACS, Inc. and its related organizations. ACS, Inc., is a national organization with affiliated Divisions, a foundation, and an affiliated 501(c)(4) organization. To provide complete transparency, we have included industry funding provided not only to ACS, Inc., as you requested, but also industry funding provided to organizations affiliated with ACS, Inc. They include: The American Cancer Society Foundation, American Cancer Society California Division, Inc., American Cancer Society Eastern Division, Inc., American Cancer Society Florida/Puerto Rico Division, Inc., American Cancer Society Great Lakes Division, Inc., American Cancer Society Great West Division, Inc., American Cancer Society High Plains Division, Inc., American Cancer Society Illinois Division, Inc., American Cancer Society Mid-South Division, Inc., American Cancer Society Midwest Division, Inc., American Cancer Society New England Division, Inc., American Cancer Society Ohio Division, Inc., American Cancer Society Pennsylvania Division, Inc., American Cancer Society South Atlantic Division, Inc., and American Cancer Society Cancer Action Network, Inc.

It is important to note that not one of the nearly 325,000 corporate donors is a tobacco company. The Society has an absolute prohibition on accepting support from the tobacco industry. This prohibition is aligned with the Society's mission: since the first Surgeon General's report on smoking and health in 1964, there have been more than 12 million premature deaths attributed to smoking in the United States.

Governance Practices

The Society is committed to transparency and accountability as a means to safeguard donor dollars. To that end, the Society regularly monitors and implements, where appropriate, guidance offered by nonprofit associations, such as Independent Sector, and by the Internal Revenue Service. The Society currently follows the practices reflected in Part VI of Form 990, the IRS discussion of Governance and Related Topics for 501(c)(3) Organizations, and the Principles for Good Governance and Ethical Practice set forth by the Panel on the Nonprofit Sector.

For example, the Society's Code of Ethics (which is attached under Exhibit B) provides for annual disclosure of financial interests in any business that engages in financial transactions with the Society. The Society has also adopted a document retention policy and provides protection for whistleblowers. In addition, the Society makes public on its Web site its governing documents, its Form 990, and its financial statements. The Society's Audit Committee, which is responsible for reviewing conflict of interest issues, is composed entirely of independent directors. Furthermore, the Society's Board of Directors is composed entirely of independent volunteer citizen members and is organized to facilitate active Board oversight of the Society's operations and finances.

Accounting of Industry Funding

The Committee has requested an accounting of funding provided to the Society by pharmaceutical companies, medical device companies, foundations established by these companies, and the insurance industry between 2006 and 2009.

The Society received nearly \$4 billion in total income between 2006 and 2009, of which \$58,227,286 was contributed by PMI Funders, representing less than 1.5 percent of the Society's total income over this period.

Under Exhibit A, we have attached a list of the PMI Funders that have supported the Society and its related organizations over the past four years, along with the amount, date, and purpose of each contribution. As specified in your request, in compiling this data, we defined the term "industry funding" to mean any transfer of value, including but not limited to grants, donations, and sponsorship for meetings or programs, etc. We have included aggregate contributions for those companies with less than \$20,000 in donations on page 7 of Exhibit A under Other Pharmaceutical, Medical Device Companies, Foundations, and Insurance Companies². We believe this data materially satisfies the Committee's request.

² We interpreted your request for insurance companies to mean all types of insurance companies, including health insurance, life insurance, property, and casualty insurance companies.

Policies

The Committee has asked a number of questions about the Society's policies with respect to industry funding, transparency, and outside income. Below, we have reproduced your questions and provided our responses.

Industry Funding

- 1. Please describe the policies for accepting industry funding and whether or not the American Cancer Society allows companies to place restrictions or provide guidance on how funding will be spent.**
- 2. If the Society allows companies to place restrictions on industry funding, then please explain all restrictions and/or guidance for each transfer of value from industry. For every transfer of value with a restriction, please provide the following information: year of transfer, name of company, and restriction placed on funding.**

The Society's long-standing position on acceptance of industry funding is set forth in its Policy on Corporate Relationships, which is attached under Exhibit C. Consistent with long-standing practice, the Society solicits and accepts restricted contributions only for purposes that meet its specified mission delivery program guidelines or priorities. The Society is an accredited member in good standing of the National Health Council because its policies and practices meet the National Health Council Standards of Excellence. These standards demand the highest level of accountability and ethical practice to assure the public that the organizations meeting these standards are worthy of support. For a detailed listing of the National Health Council's Standards of Excellence for voluntary health agencies, please visit www.nationalhealthcouncil.org/forms/soe.pdf.

As shown in the data provided of industry funding under Exhibit A, approximately 60 percent of contributions by PMI Funders are accepted subject to restrictions on use. Detail with respect to each transfer (year of transfer, name of company, and restriction placed on funding) is included under Exhibit A. Below we explain each of the listed restrictions on use, which fall into the following twelve categories:

- **Breast cancer – general.** Restricted donations in this category are used to support the Society's work to eradicate breast cancer, including research, patient services, and prevention and early detection programs.
- **Camps for children with cancer.** Restricted donations in this category are used to support the Society's free summer camps for children with cancer. Staffed by pediatric oncologists and nurses, these camps provide a place for children in treatment or remission to become kids again through the summer camp experience.
- **Cancer prevention and early detection.** Restricted donations in this category are used to support the Society's cancer prevention and early detection efforts. The Society's prevention programs focus primarily on: tobacco control; the relationship between diet, physical activity, and cancer; promoting coordinated school health programs; and reducing the risk of skin cancer. Programs are designed to help adults and children make health-enhancing decisions and act on them. The Society also seeks, through the dissemination of its early

cancer detection guidelines and its cancer detection and advocacy programs, to ensure that cancer is diagnosed at the earliest possible stage, when there is the greatest chance of successful treatment.

- **Geographic.** Restricted donations in this category are used to support the Society's work in specific geographic areas.
- **Hope Lodge®.** Restricted donations in this category are used to support the Society's Hope Lodge facilities, which provide a free, supportive place to call "home" for cancer patients and their families during treatment. Getting the right care sometimes means that cancer patients must travel far from home, often to a cancer treatment facility in another city, adding the additional burden of transportation, hotel, and meal expenses. Many cancer patients are forced to go into debt, or take their second or third choice of treatment simply because the cost of travel is too great. Currently, there are 29 Hope Lodge locations throughout the United States.
- **Nutrition and physical activity programs.** Restricted donations in this category are used to support the Society's nutrition and physical activity programs, including research and education. For example, every five years the Society publishes nutrition and physical activity guidelines, which are developed by a national panel of experts in cancer research, prevention, epidemiology, public health, and policy, and as such, they represent the most current scientific evidence related to dietary and activity patterns and cancer risk.
- **Patient Navigation Programs.** Restricted donations in this category are used to support the Society's Patient Navigator Programs, which provide guidance for cancer patients, their families, and caregivers to help them through the cancer treatment experience, with a focus on identifying and eliminating barriers to cancer care for the medically underserved. Patient navigators serve as personal guides by providing information, day-to-day help, and emotional support.
- **Patient services.** Restricted donations in this category are used to support the Society's patient services programs, which provide a wide range of emotional and practical support for patients, their families, their caregivers, and their communities from the time of diagnosis to the end of the cancer experience. For example, the Road to Recovery® program provides transportation to and from treatment for people who have cancer and do not have a ride or are unable to drive themselves.
- **Scientific research.** Restricted donations in this category are used to support the Society's research program, which includes both external grants and in-house cancer research. With its external grants, the Society – which is the nation's largest private, not-for-profit source of funds for scientists studying cancer – focuses its funding on investigator-initiated, peer-reviewed proposals. The success of the Society's grant program is perhaps best illustrated by the fact that 44 grant recipients have gone on to win the Nobel Prize. The Society also conducts in-house cancer research in a wide variety of areas, including epidemiology and behavioral and psychosocial research.
- **Tobacco control.** Restricted donations in this category are used to support the Society's wide-ranging tobacco control efforts, which include everything from research and education to policy work and direct patient services.

- **Youth cancer survivor scholarships.** Restricted donations in this category are used to support the Society's youth cancer survivor college scholarship program, which is a scholarship opportunity exclusively for students with a history of cancer. The program provides young cancer patients/survivors assistance in pursuing higher education from an accredited school.
- **Other program restrictions.** Restricted donations in this category, approximately \$782,638 (1% of the total), are used to support miscellaneous Society activities that do not fit into any of the other categories such as our health insurance assistance service, clinical trials matching service, and pain awareness.

Transparency

- 3) **Please explain what policies, if any, that the American Cancer Society plans to adopt to ensure transparency of funding in order to provide a greater public trust in the independence of your organization.**

As discussed above, the Society has worked hard to maintain the public trust by exercising responsible stewardship over contributions and by adopting governance practices that encourage public confidence in charitable organizations. The Society either meets or exceeds the standards established by numerous charitable "watchdog" agencies. The Society holds the Better Business Bureau national charity seal of approval and is accredited by the Bureau's Wise Giving Alliance for satisfying Standards for Charitable Accountability, which are available at www.bbb.org/us/Charity-Standards. The seal provides the public with a clear, concise, and easily recognizable symbol that the subject national charity adheres to the Alliance's strong and comprehensive standards.

In addition, as noted above, the Society meets the National Health Council Standards of Excellence, which signal that the Society satisfies the highest levels of accountability and ethical practice and is worthy of support. Additionally, the Society's Board Audit Committee and its Governance Committee are both charged with the continuing responsibility to consider additional policies and emerging procedures as may prove necessary to protect against conflict of interest and inappropriate influence. The Society will continue to monitor the evolution of best practices in governance in the nonprofit sector and will adopt practices that are appropriate for the Society and that foster continued public confidence in its independence.

Outside Income

- 4) **Please explain your policies on disclosure of outside income by your top executives and board members.**
- 5) **Please provide the disclosures of outside income filed with your organization by your top executives and board members.**

The Society requires all employees and directors to comply with its Code of Ethics (Exhibit B), including the Conflict of Interest Policy. The policy is designed to ensure that the Society benefits from the undivided loyalty of its staff and directors, while recognizing that these individuals will have relationships and obligations outside the Society. In order to prevent any

such relationships or obligations from influencing their decisions at the Society, the policy requires all Board members and staff to disclose, at least annually, any position that would result in a conflict of interest or the appearance of a conflict of interest. Hence, all directors and executives must disclose sources of income that would interfere with their duties to the Society. This information is used by the Board Audit Committee, as well as by the Office of Chief Counsel, to identify circumstances where an individual decision maker should be recused from the Society's decision-making process. Thus, this practice appropriately balances the Society's interests with the outside commitments of its directors and staff.

Staff who earn outside income, such as honoraria, fees, or commissions while working on Society-compensated time are, of course, required to turn that income over to the Society. The Society has not adopted a formal policy requiring disclosure of outside income by its top executives and Board members. Instead, it has relied on its Conflict of Interest Policy, which mandates disclosure of the relationships that may create conflicts of interests rather than on disclosure of all outside income. The policy has been reviewed and approved by the Society's Board of Directors, which retains ultimate responsibility for ensuring responsible stewardship of Society funds.

The Board takes its responsibility for ensuring organizational transparency and accountability seriously and has created a Governance Committee to consider whether the Society's governance procedures are consistent with evolving nonprofit best practices. In light of emerging best practices, the Board's Governance Committee will be considering additional protections, including whether the Society should adopt a formal policy on disclosure from its Board members of outside income and stock ownership from PMI Funders.

In direct response to your inquiry, the Society's Chief Executive Officer solicited detailed information from all of the Society's employed "Disqualified Persons"³ and its key medical and scientific executives with respect to sources of outside income and stock ownership information (other than diversified independently managed investment vehicles such as mutual funds) with and from PMI Funders. Only one income relationship between a PMI Funder and any of those individuals was reported. This individual, who joined the Society in January 1, 2009, had a two year pre-existing relationship with a biotech company where he serves as a scientific advisor with a yearly stipend of \$48,000.

Only one individual reported stock ownership in PMI Funders in excess of \$10,000. The individual has holdings in two large publicly traded companies with a current value between \$10,000 and \$40,000. The Society has adopted a policy to provide that all employed Disqualified Persons and medical and scientific executives must receive approval from the Chief Executive Officer, Chief Medical Officer, and Chief Counsel prior to entering into any income relationship with a third party and to prohibit any compensated relationship with a PMI Funder. The Society will continue to annually solicit detailed information on outside income and stock ownership from these executives.

³ As defined in IRC 26 U.S.C. § 4958(f)(1).

The American Cancer Society has never taken for granted the trust and generous support of the American public – trust that it has earned and received for nearly a century. It is with that trust in mind that the Society routinely evaluates emerging standards and best practices in the areas of nonprofit governance and public accountability. Our organization remains committed to playing a leadership role in the independent, nonprofit sector and in our civil society. We hope these responses have satisfied the Committee's questions.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Sheffield Hale". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

F. Sheffield Hale

Enclosures

Exhibits

- A. Funding from pharmaceutical companies, medical device companies, foundations established by these companies, and the insurance industry
- B. Code of Ethics and Conflict of Interest Policy, American Cancer Society, Inc., and Its Affiliated Entities
- C. Policy on Corporate Relationships

Exhibit A

COMPANY NAME	Gift Calendar Year					Grand Total
	2006	2007	2008	2009	2009	
ABBOTT LABORATORIES						
BREAST CANCER - GENERAL	251	30	1,471			1,752
GEOGRAPHIC	1,874	900	6,650	1,930		11,354
HOPE LODGE		5,500	3,162	1,584		10,256
OTHER PROGRAM RESTRICTIONS			1,000			1,000
SCIENTIFIC RESEARCH			50			50
UNRESTRICTED DONATIONS	223,083	277,837	506,933	51,263		1,059,116
ABBOTT LABORATORIES Total	225,208	284,267	519,265	54,788		1,083,528
ACTELION PHARMACEUTICALS						
BREAST CANCER - GENERAL		2,650	5,000			7,650
UNRESTRICTED DONATIONS		10,000	13,532			23,532
ACTELION PHARMACEUTICALS Total		12,650	18,532			31,182
ACUITY INSURANCE						
UNRESTRICTED DONATIONS		23,000	40,000	65,000		128,000
AEGON						
HOPE LODGE	50,000					50,000
AETNA						
BREAST CANCER - GENERAL	17,960	10,210	35,480	9,739		73,389
CAMPS FOR CHILDREN WITH CANCER			42	25,042		25,084
GEOGRAPHIC	1,607		8,000			7,807
HOPE LODGE	740	1,889	292	36		2,757
SCIENTIFIC RESEARCH	168	234	2,503	32		2,838
TOBACCO CONTROL				2,000		2,000
UNRESTRICTED DONATIONS	212,557	172,890	166,109	41,031		592,586
AETNA Total	223,031	185,022	210,426	77,880		706,360
ALLIANZ						
UNRESTRICTED DONATIONS		10,000	20,000	24,000		54,000
ALLSTATE FOUNDATION						
BREAST CANCER - GENERAL		2,000	3,000	500		5,500
CAMPS FOR CHILDREN WITH CANCER				1,000		1,000
UNRESTRICTED DONATIONS	50	27,550	14,250	18,500		60,350
ALLSTATE FOUNDATION Total	50	29,550	17,250	20,000		66,850
ALLSTATE INSURANCE COMPANY						
BREAST CANCER - GENERAL	606	3,910	1,275	1,050		6,840
CAMPS FOR CHILDREN WITH CANCER	631	649	365	58		1,703
HOPE LODGE			20			20
PATIENT NAVIGATION PROGRAMS	69,919	81,940	80,388	95,952		308,198
UNRESTRICTED DONATIONS	71,155	68,499	82,048	97,159		316,861
ALLSTATE INSURANCE COMPANY Total						
AMERICAN FAMILY INSURANCE						
BREAST CANCER - GENERAL	526		25	275		825
GEOGRAPHIC	42,000		28,000	28,000		98,000
HOPE LODGE	510	300				810
UNRESTRICTED DONATIONS	33,096	70,035	36,716	32,852		172,698
AMERICAN FAMILY INSURANCE Total	76,131	70,335	64,741	61,127		272,333
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC)						
BREAST CANCER - GENERAL	1,000	120	2,500	2,000		5,620
UNRESTRICTED DONATIONS	45,094	21,689	1,000	27,218		94,979
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC) Total	46,094	21,789	3,500	29,218		100,599
AMERICAN INTERNATIONAL GROUP (AIG)						
BREAST CANCER - GENERAL				125		125
SCIENTIFIC RESEARCH			100			100
UNRESTRICTED DONATIONS	25,800		5,000	14,850		45,650
AMERICAN INTERNATIONAL GROUP (AIG) Total	25,800		5,100	14,975		45,875
AMERICAN PHARMACEUTICAL PARTNERS						
BREAST CANCER - GENERAL	125					125
PATIENT SERVICES	1,000					1,000
UNRESTRICTED DONATIONS	10,297	4,636	6,026	775		21,734
AMERICAN PHARMACEUTICAL PARTNERS Total	11,422	4,636	6,026	775		22,859
AMGEN						
BREAST CANCER - GENERAL	4,280	3,716	5,825	950		14,781
CAMPS FOR CHILDREN WITH CANCER		200	2,500			2,700

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year					(Grand Total)
		2006	2007	2008	2009		
	GEOGRAPHIC	10,000	15,000	15,500		40,500	
	HOPE LODGE		3,000	5,200	100	8,300	
	OTHER PROGRAM RESTRICTIONS		5,000			5,000	
	PATIENT SERVICES	700	36,000	21,500	102,200	160,400	
	SCIENTIFIC RESEARCH		300			300	
	UNRESTRICTED DONATIONS	185,921	100,776	103,294	143,138	533,129	
AMGEN Total		200,911	163,992	153,819	246,388	765,110	
	BREAST CANCER - GENERAL	155	450	1,050	485	2,140	
	GEOGRAPHIC	2,500	2,500	2,500	2,500	10,000	
	UNRESTRICTED DONATIONS	12,497	15,778	10,413	10,911	49,599	
ASSURANT Total		15,152	18,728	13,963	13,896	61,739	
	BREAST CANCER - GENERAL	74,100	66,037	28,500	38,910	207,547	
	CAMPS FOR CHILDREN WITH CANCER		2,000			2,000	
	CANCER PREVENTION & EARLY DETECTION						
	GEOGRAPHIC	250				250	
	HOPE LODGE	3,000				3,000	
	OTHER PROGRAM RESTRICTIONS	7,000,000	833	14,750	5,000	7,020,383	
	PATIENT NAVIGATION PROGRAMS	16,000	12,500	10,000	3,000	41,500	
	PATIENT SERVICES	2,001,500	2,001,500	3,005,000	1,023,700	6,030,200	
	SCIENTIFIC RESEARCH	700		700	500	1,900	
	TOBACCO CONTROL		140,000			140,000	
	UNRESTRICTED DONATIONS		2,500		5,000	7,500	
ASTRAZENECA Total		280,550	178,150	158,028	90,070	706,796	
	BREAST CANCER - GENERAL	7,374,600	2,400,820	3,219,478	1,166,180	14,161,076	
	UNRESTRICTED DONATIONS						
AURORA IMAGING TECHNOLOGY			25,000	25,775	25,638	76,413	
	UNRESTRICTED DONATIONS	500				500	
AURORA IMAGING TECHNOLOGY Total		500	25,000	25,775	25,638	76,913	
	HOPE LODGE		25,000	25,000	25,000	75,000	
	BREAST CANCER - GENERAL						
	GEOGRAPHIC	150	12,400		3,050	12,400	
	HOPE LODGE		600			3,800	
	UNRESTRICTED DONATIONS	11,600	27,805	3,480	18,345	61,230	
BAXTER INTERNATIONAL Total		11,750	42,105	3,480	21,395	78,730	
	BREAST CANCER - GENERAL						
BAXTER INTERNATIONAL FOUNDATION		1,930	6,732	4,889	2,477	16,028	
	SCIENTIFIC RESEARCH		200			200	
	UNRESTRICTED DONATIONS	32,265	35,139	43,227	37,855	148,486	
BAXTER INTERNATIONAL FOUNDATION Total		34,195	42,071	48,116	40,332	164,714	
	BREAST CANCER - GENERAL						
	CAMPS FOR CHILDREN WITH CANCER				209	209	
	CANCER PREVENTION & EARLY DETECTION	150,000			100	150,000	
	PATIENT SERVICES		700	1,700		2,400	
	UNRESTRICTED DONATIONS	250	24,000	5,050		29,300	
BAYER Total		150,250	24,700	6,750	309	182,009	
	BREAST CANCER - GENERAL						
BECKMAN COULTER		687	2,830			3,517	
	YOUTH CANCER SURVIVOR SCHOLARSHIPS	10,000	25,000	25,000	25,000	85,000	
	UNRESTRICTED DONATIONS	7,984	34,680	41,127	20,139	103,930	
BECKMAN COULTER Total		18,671	62,510	66,127	45,139	192,447	
	BREAST CANCER - GENERAL						
BECTON, DICKINSON AND COMPANY		1,255	2,105	2,175	1,635	7,170	
	HOPE LODGE	1,000				1,000	
	UNRESTRICTED DONATIONS	10,508	20,525	63,873	65,492	160,397	
BECTON, DICKINSON AND COMPANY Total		12,763	22,630	66,048	67,127	168,567	
	UNRESTRICTED DONATIONS						
BIOGEN IDEC		11,201	11,366	1,409	1,125	25,101	

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
BIOMED IDEC FOUNDATION	HOPE LODGE		33,334	33,333	33,333	100,000
BLUE CROSS BLUE SHIELD	BREAST CANCER - GENERAL	110,300	84,305	144,048	57,547	396,200
	CANCER PREVENTION & EARLY DETECTION	7,000		5,000		12,000
	GEOGRAPHIC	35,000	2,500			37,500
	HOPE LODGE	3,000			3,364	6,364
	PATIENT NAVIGATION PROGRAMS	56,000		238,000	51,000	345,000
	SCIENTIFIC RESEARCH		74		100	174
	TOBACCO CONTROL		45,000			45,000
	YOUTH CANCER SURVIVOR SCHOLARSHIPS		10,000		25,000	35,000
	UNRESTRICTED DONATIONS	373,828	431,575	635,039	403,560	1,844,021
BLUE CROSS BLUE SHIELD Total		585,128	573,454	1,022,087	540,591	2,721,260
BLUE CROSS BLUE SHIELD FOUNDATION	HOPE LODGE		150,000	550,000		550,000
	PATIENT NAVIGATION PROGRAMS					150,000
	UNRESTRICTED DONATIONS		150,000	550,000	120,000	120,000
BLUE CROSS BLUE SHIELD FOUNDATION Total						820,000
BOEHRINGER INGELHEIM PHARMACEUTICAL	UNRESTRICTED DONATIONS	11,500	12,750	14,200	12,000	50,450
BOSTON SCIENTIFIC CORPORATION	GEOGRAPHIC	2,500				2,500
	UNRESTRICTED DONATIONS	8,670	18,382	4,589	2,775	30,416
BOSTON SCIENTIFIC CORPORATION Total		9,170	18,382	4,589	2,775	32,916
BRISTOL-MYERS SQUIBB	BREAST CANCER - GENERAL	5,100	3,971	2,631	1,885	13,586
	GEOGRAPHIC	391,330	51,000	166,200	176,000	772,530
	HOPE LODGE	501,500	203,000	200,000	12,500	917,000
	PATIENT SERVICES	700		16,300	1,300	18,300
	UNRESTRICTED DONATIONS	70,769	111,424	43,024	50,767	276,004
BRISTOL-MYERS SQUIBB Total		969,399	369,394	417,155	241,282	1,997,230
CALGENE	PATIENT SERVICES	700	700	5,700	750	7,850
	UNRESTRICTED DONATIONS				25,000	25,000
CALGENE Total		700	700	5,700	25,750	32,850
CARDINAL HEALTH	BREAST CANCER - GENERAL	1,439	8,463	6,052	5,443	21,398
	OTHER PROGRAM RESTRICTIONS				30	30
	PATIENT NAVIGATION PROGRAMS				25,000	25,000
	PATIENT SERVICES	750	700			1,450
	UNRESTRICTED DONATIONS	74,921	118,482	89,014	78,683	359,099
CARDINAL HEALTH Total		77,110	127,645	95,066	107,156	406,977
CENTOCOR ORTHO BIOTECH	PATIENT SERVICES	1,700			1,500	3,200
	UNRESTRICTED DONATIONS				30,000	30,000
CENTOCOR ORTHO BIOTECH Total		1,700			31,500	33,200
CIGNA	BREAST CANCER - GENERAL		150			150
	SCIENTIFIC RESEARCH	75				75
	UNRESTRICTED DONATIONS	28,385	8,750	675	80	35,890
CIGNA Total		28,460	6,900	675	80	36,115
CITICORP	UNRESTRICTED DONATIONS	5,863	8,775	8,153	15,139	37,930
CNA	BREAST CANCER - GENERAL	2,446	4,865	5,269	2,493	15,053
	OTHER PROGRAM RESTRICTIONS			2,500		2,500
	UNRESTRICTED DONATIONS	30,528	25,215	23,699	34,301	113,742
CNA Total		32,974	30,070	31,458	36,794	131,295
COVIDIEN	BREAST CANCER - GENERAL		500	4,421	8,030	12,951
	HOPE LODGE				360	360

COMPANY NAME	DONATION/RESTRICTION	Gift Calendar Year					Grand Total
		2006	2007	2008	2009	2010	
	PATIENT SERVICES			10,000	10,000	215	20,000
	SCIENTIFIC RESEARCH					215	215
	UNRESTRICTED DONATIONS	10,000	500	24,107	32,341	66,948	66,948
COVIDIEN Total		10,000	1,000	38,529	50,946	100,475	100,475
EASTMAN KODAK	GEOGRAPHIC	75,000					75,000
ELI LILLY AND COMPANY	BREAST CANCER - GENERAL	850	3,195	2,554	950		7,549
	CAMPS FOR CHILDREN WITH CANCER			25		25	25
	HOPE LODGE	15,748	5,000	10,906	3,115		34,767
	PATIENT SERVICES	1,000	1,700	700	700	4,100	4,100
	SCIENTIFIC RESEARCH		135	2,500	800	735	3,170
	YOUTH CANCER SURVIVOR SCHOLARSHIPS						
	UNRESTRICTED DONATIONS	61,537	81,112	76,580	78,599	297,828	297,828
ELI LILLY AND COMPANY Total		79,134	91,142	93,285	86,404	350,005	350,005
EMD SERONO	BREAST CANCER - GENERAL	5,025	30,000	46,310	15,000		96,335
	SCIENTIFIC RESEARCH			140,000			140,000
	UNRESTRICTED DONATIONS	1,650	25,000	104,100	126,163		256,913
EMD SERONO Total		6,675	55,000	280,410	141,163		483,248
ENDO PHARMACEUTICALS	BREAST CANCER - GENERAL		30				30
	HOPE LODGE			25,000			25,000
	OTHER PROGRAM RESTRICTIONS	2,500			500		3,000
	UNRESTRICTED DONATIONS	5,000	100	2,675	2,025	9,800	9,800
ENDO PHARMACEUTICALS Total		7,500	130	27,675	2,525	37,830	37,830
FARM BUREAU	BREAST CANCER - GENERAL	3,000	4,560	6,775	25		14,360
	PATIENT SERVICES			700			700
	UNRESTRICTED DONATIONS	89,380	76,940	73,639	89,847		329,805
FARM BUREAU Total		92,380	81,500	81,114	89,872		344,865
FIDELITY INVESTMENTS	BREAST CANCER - GENERAL			200			200
	CAMPS FOR CHILDREN WITH CANCER			100			100
	GEOGRAPHIC		100				100
	HOPE LODGE		6,000	100			6,100
	SCIENTIFIC RESEARCH		50				50
	UNRESTRICTED DONATIONS	68,090	33,650	61,125	8,550		171,415
FIDELITY INVESTMENTS Total		68,090	39,800	61,525	8,550		177,965
GE HEALTHCARE	GEOGRAPHIC	21,000	50,000	40,000			111,000
	UNRESTRICTED DONATIONS	14,050	20,000	26,000	5,260		65,310
GE HEALTHCARE Total		35,050	70,000	66,000	5,260		176,310
GENENTECH	BREAST CANCER - GENERAL	461	2,220	22,977	29,875		55,533
	OTHER PROGRAM RESTRICTIONS	1,121	150		500,000		501,271
	PATIENT SERVICES	3,000		6,700	5,700		15,400
	SCIENTIFIC RESEARCH	55,000					55,000
	UNRESTRICTED DONATIONS	45,753	465,010	109,147	88,485		708,395
GENENTECH Total		105,335	467,380	138,824	624,060		1,335,599
GLAXOSMITHKLINE	BREAST CANCER - GENERAL	31,012	23,776	23,755	5,825		84,368
	CAMPS FOR CHILDREN WITH CANCER	500	500	500			1,500
	GEOGRAPHIC	1,086	7,000	1,106	1,500		10,692
	HOPE LODGE	300,100	25,000	480			325,580
	OTHER PROGRAM RESTRICTIONS	18,000	5,000	10,000			33,000
	PATIENT SERVICES	1,700		700	700		3,100
	SCIENTIFIC RESEARCH	50					50
GLAXOSMITHKLINE Total		264,687	162,128	126,793	323,984		877,592
	UNRESTRICTED DONATIONS	617,135	223,404	163,334	332,009		1,335,882

COMPANY NAME	Gift Calendar Year				Grand Total
	2006	2007	2008	2009	
HEALTH ALLIANCE MEDICAL PLANS					
BREAST CANCER - GENERAL					
UNRESTRICTED DONATIONS	15,085	17,619	1,500	1,500	3,000
HEALTH ALLIANCE MEDICAL PLANS Total	15,085	17,619	20,000	17,800	70,514
HEALTH CARE SERVICE CORPORATION					
BREAST CANCER - GENERAL					
UNRESTRICTED DONATIONS	20	10,000	22,735	9,500	42,255
HEALTH CARE SERVICE CORPORATION Total	50,225	43,171	125,675	39,950	281,021
HEALTH CARE SERVICE CORPORATION Total	50,245	55,171	148,410	48,450	303,276
HEALTH NET					
UNRESTRICTED DONATIONS	10,340	8,900	2,420	1,289	22,949
HENRY SCHEIN					
HOPE LODGE					
BREAST CANCER - GENERAL					
HOPE LODGE	4,739	6,500	931	387	12,557
UNRESTRICTED DONATIONS	350,000	150,000		50,000	550,000
HOLOGIC Total	1,533	2,623	4,155	20,000	28,311
HOLOGIC Total	356,272	159,123	5,086	70,387	590,868
HOSPIRA					
BREAST CANCER - GENERAL					
OTHER PROGRAM RESTRICTIONS		39	116	286	440
PATIENT NAVIGATION PROGRAMS			13	79	92
SCIENTIFIC RESEARCH		15,000	15,000		30,000
UNRESTRICTED DONATIONS	20,888	45,450	40,549	36,988	143,875
HOSPIRA Total	20,888	65,489	55,678	37,352	179,207
HUMANA					
BREAST CANCER - GENERAL					
GEOGRAPHIC	700		2,060		2,760
HOPE LODGE	5,000		5,000		10,000
UNRESTRICTED DONATIONS	41,953	38,926	24,530	26,794	132,203
HUMANA Total	48,653	38,926	31,590	26,794	145,963
IDEC PHARMACEUTICAL					
SCIENTIFIC RESEARCH	50,000				50,000
JOHNSON & JOHNSON					
BREAST CANCER - GENERAL					
CAMPS FOR CHILDREN WITH CANCER	33,887	32,841	46,718	31,175	144,421
HOPE LODGE	200				200
OTHER PROGRAM RESTRICTIONS		6,000	10,000	238,000	254,000
PATIENT SERVICES	56	50			106
SCIENTIFIC RESEARCH	200				200
TOBACCO CONTROL		550	300		1,250
UNRESTRICTED DONATIONS	30,000	306,826	366,650	100,000	496,650
JOHNSON & JOHNSON Total	261,710	376,267	292,231	304,839	1,135,006
JOHNSON & JOHNSON Total	296,253		685,899	674,014	2,032,433
KAISER FOUNDATION					
BREAST CANCER - GENERAL					
CAMPS FOR CHILDREN WITH CANCER	10,000	15,488	25,919		51,407
OTHER PROGRAM RESTRICTIONS			1,000	1,000	2,000
PATIENT NAVIGATION PROGRAMS	5,000	13,300		3,500	21,800
PATIENT SERVICES			50,000	50,000	100,000
UNRESTRICTED DONATIONS	67,724	61,894	60,657	10,000	10,000
KAISER FOUNDATION Total	82,724	90,682	137,577	109,350	420,333
KAISER PERMANENTE					
BREAST CANCER - GENERAL					
CAMPS FOR CHILDREN WITH CANCER				5,000	5,000
NUTRITION & PHYSICAL ACTIVITY PROGRAMS				2,000	2,000
PATIENT SERVICES	500,000				500,000
UNRESTRICTED DONATIONS	10,875	5,417	1,550	25,000	25,000
KAISER PERMANENTE Total	510,875	5,417	1,550	40,452	558,294
LIBERTY MUTUAL INSURANCE COMPANY					
BREAST CANCER - GENERAL					
HOPE LODGE	1,855	800	4,413	2,414	9,482
UNRESTRICTED DONATIONS	7,435	13,876	7,788	1,836	9,804
LIBERTY MUTUAL INSURANCE COMPANY Total	9,290	14,676	68,491	49,738	127,359
LIBERTY MUTUAL INSURANCE COMPANY Total				53,988	146,445

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
MARSH & MCLENNAN COMPANIES	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	5,000		9,425	2,450	16,875
MARSH & MCLENNAN COMPANIES Total		5,000		9,425	2,450	16,875
MCKESSON CORPORATION	BREAST CANCER - GENERAL GEOGRAPHIC		575	750		1,325
	OTHER PROGRAM RESTRICTIONS			7,500		7,500
	UNRESTRICTED DONATIONS	22,668	16,407	1,500		1,500
MCKESSON CORPORATION Total		22,668	16,982	9,129	11,700	59,904
MCKESSON CORPORATION	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	600	525	18,879	11,700	70,229
MCKESSON FOUNDATION	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	2,250	7,100	12,175		11,125
MCKESSON FOUNDATION Total		2,850	7,625	12,175	11,747	34,397
MEDTRONIC, INC.	BREAST CANCER - GENERAL OTHER PROGRAM RESTRICTIONS			200		200
	PATIENT SERVICES				1,000	1,000
	SCIENTIFIC RESEARCH		1,500		700	5,700
	UNRESTRICTED DONATIONS	440	675	3,000		1,500
MEDTRONIC, INC. Total		440	2,175	3,000	10,300	14,415
MERCK & CO	BREAST CANCER - GENERAL GEOGRAPHIC	15,561	44,931	13,009	10,041	83,541
	HOPE LODGE	258,870		7,167	88,500	354,537
	PATIENT SERVICES	18,000	1,800	13,000	4,500	35,300
	SCIENTIFIC RESEARCH	700	700	700	1,200	3,300
	UNRESTRICTED DONATIONS	500	2,500			3,000
MERCK & CO Total		79,734	106,952	100,448	86,253	373,387
	BREAST CANCER - GENERAL CANCER PREVENTION & EARLY DETECTION	371,365	156,882	134,324	190,483	853,055
METROPOLITAN LIFE INSURANCE COMPANY	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	11,764	9,108	2,560	3,770	27,202
	CANCER PREVENTION & EARLY DETECTION	1,000,000				1,000,000
METROPOLITAN LIFE INSURANCE COMPANY Total		274,135	31,910	37,698	8,900	352,843
	UNRESTRICTED DONATIONS	1,285,889	41,018	40,258	12,870	1,379,845
MGI PHARMACEUTICAL	BREAST CANCER - GENERAL PATIENT SERVICES	1,700	10,000			10,000
	UNRESTRICTED DONATIONS	7,850	5,500	500		1,700
MGI PHARMACEUTICAL Total		9,550	15,500	500		13,850
MILLIPORE	BREAST CANCER - GENERAL HOPE LODGE	917	1,135	2,470	515	5,037
	UNRESTRICTED DONATIONS	1,745	7,835	2,500		2,500
MILLIPORE Total		2,662	8,770	8,267	8,431	24,078
NEW YORK LIFE INSURANCE COMPANY	BREAST CANCER - GENERAL CAMPS FOR CHILDREN WITH CANCER	950	4,495			5,445
	SCIENTIFIC RESEARCH		65			65
	UNRESTRICTED DONATIONS	22,533	19,763	18,496	16,441	77,232
NEW YORK LIFE INSURANCE COMPANY Total		23,483	24,323	19,244	43,221	110,270
NORTHWESTERN MUTUAL FOUNDATION	GEOGRAPHIC SCIENTIFIC RESEARCH			15,000		15,000
	UNRESTRICTED DONATIONS	500	2,000	1,000	18,000	15,000
NORTHWESTERN MUTUAL FOUNDATION Total		500	17,000	16,000	18,000	51,500
NOVARTIS	BREAST CANCER - GENERAL CANCER PREVENTION & EARLY DETECTION	2,500	3,175	8,103	5,064	18,842
	PATIENT SERVICES	1,170,000	700	638,565	92,000	1,900,565
	UNRESTRICTED DONATIONS	69,961	230,080	159,285	112,700	273,365
NOVARTIS Total		1,243,161	233,955	1,301,228	282,057	3,040,398

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
ONYX PHARMACEUTICALS	BREAST CANCER - GENERAL			2,500		2,500
	PATIENT NAVIGATION PROGRAMS				5,320	5,320
	PATIENT SERVICES	1,000	700	1,700	500	3,900
ONYX PHARMACEUTICALS Total	UNRESTRICTED DONATIONS	1,000	1,550	1,000	5,500	9,050
		2,000	2,250	5,200	11,320	20,770
OSI FOUNDATION	CAMPS FOR CHILDREN WITH CANCER					
	UNRESTRICTED DONATIONS		40,000	25,000		65,000
OSI FOUNDATION Total			5,000	5,000	55,000	70,000
		5,000	45,000	30,000	55,000	135,000
OSI PHARMACEUTICALS	PATIENT SERVICES	700	5,000		5,000	15,700
	UNRESTRICTED DONATIONS	4,932	11,000		6,500	31,085
OSI PHARMACEUTICALS Total		5,332	16,000		11,500	46,785
OTHER PHARMACEUTICAL, MEDICAL DEVICE COMPANIES, FOUNDATIONS, AND INSURANCE COMPANIES	BREAST CANCER - GENERAL	19,334	3,536	13,465	6,379	42,714
	GEOGRAPHIC		13,500			13,500
	HOPE LODGE				21,800	21,800
	OTHER PROGRAM RESTRICTIONS			500	2,250	2,750
	PATIENT SERVICES	18,850	5,400	10,600	12,200	47,050
	SCIENTIFIC RESEARCH				600	600
	UNRESTRICTED DONATIONS	67,957	81,983	95,937	87,026	332,902
OTHER PHARMACEUTICAL, MEDICAL DEVICE COMPANIES, FOUNDATIONS, AND INSURANCE COMPANIES Total		108,141	104,419	120,502	130,256	461,317
OWENS & MINOR	UNRESTRICTED DONATIONS	2,000	5,000	10,000	5,000	22,000
PACIFIC LIFE INSURANCE COMPANY	PATIENT SERVICES	10,000	10,000	10,000	10,000	40,000
	UNRESTRICTED DONATIONS	8,200	10,200	10,200	10,200	38,800
PACIFIC LIFE INSURANCE COMPANY Total		18,200	20,200	20,200	20,200	78,800
PACIFICARE	PATIENT NAVIGATION PROGRAMS	20,000				20,000
	UNRESTRICTED DONATIONS	25,700			3,300	29,000
PACIFICARE Total		45,700			3,300	49,000
Pfizer	BREAST CANCER - GENERAL	31,763	31,786	33,723	10,156	107,408
	CAMPS FOR CHILDREN WITH CANCER	345	300		638	1,283
	CANCER PREVENTION & EARLY DETECTION			50,000	373,000	523,000
	GEOGRAPHIC	20,567	42,974	15,734	3,000	82,275
	HOPE LODGE	12,094	460	7,005	37,661	57,220
	OTHER PROGRAM RESTRICTIONS	5,000	20,600		1,000	26,600
	PATIENT NAVIGATION PROGRAMS		5,000	125,000		130,000
	PATIENT SERVICES	5,000	10,050	3,200	700	18,950
	SCIENTIFIC RESEARCH	6,150	6,971	120	263	13,504
	TOBACCO CONTROL		160,000	30,000	101,298	291,298
	UNRESTRICTED DONATIONS	234,809	103,496	251,885	132,958	723,148
Pfizer Total		315,729	481,617	516,667	660,671	1,974,683
Pfizer Foundation	BREAST CANCER - GENERAL				1,234	1,234
	CANCER PREVENTION & EARLY DETECTION	800,000	850,000	775,000		2,425,000
	GEOGRAPHIC		450,000	300,000	575,000	1,325,000
	HOPE LODGE				200	200
	TOBACCO		275,000	325,300	250,000	850,300
Pfizer Foundation Total	UNRESTRICTED DONATIONS	800,000	1,575,000	1,400,300	833,352	4,608,652
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA	BREAST CANCER - GENERAL	1,400				1,400
	GEOGRAPHIC	325,055				325,055
	HOPE LODGE				7,500	7,500
	UNRESTRICTED DONATIONS	53,319		277,500	11,000	341,819

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA Total		379,774	277,500	18,500		675,774
PRUDENTIAL FINANCIAL	BREAST CANCER - GENERAL GEOGRAPHIC		24	310		334
			3,500	2,500	2,500	8,500
PRUDENTIAL FINANCIAL Total	UNRESTRICTED DONATIONS	33,220	33,342	18,536	2,421	87,519
		33,220	38,868	21,348	4,921	96,353
PURDUE PHARMACEUTICAL	BREAST CANCER - GENERAL	2,000	8,500	12,820	11,000	34,120
	HOPE LODGE	100				100
	OTHER PROGRAM RESTRICTIONS		1,000	95,000	10,000	106,000
PURDUE PHARMACEUTICAL Total	UNRESTRICTED DONATIONS	19,000	3,250	10,000	13,000	45,250
		21,100	12,750	117,820	34,000	185,470
QUEST DIAGNOSTICS	BREAST CANCER - GENERAL	50,794	30,435	18,492	4,777	104,498
	CANCER PREVENTION & EARLY DETECTION GEOGRAPHIC		1,085			1,085
	HOPE LODGE			50		50
	OTHER PROGRAM RESTRICTIONS	49	64			113
	SCIENTIFIC RESEARCH	405		434		839
QUEST DIAGNOSTICS Total	UNRESTRICTED DONATIONS	446,355	217,654	51,836	44,410	760,255
		497,602	249,238	71,115	49,187	867,142
ROCHE	BREAST CANCER - GENERAL	75	790	438,748	755,845	1,195,258
	GEOGRAPHIC	149,845	750	57,500		208,095
	HOPE LODGE	2,800				2,800
	OTHER PROGRAM RESTRICTIONS				5,000	5,000
	PATIENT SERVICES	750	1,500	300	1,000	3,550
	SCIENTIFIC RESEARCH		100		225	325
ROCHE Total	UNRESTRICTED DONATIONS	51,325	37,419	7,525	12,975	109,244
		204,785	40,559	504,073	774,845	1,524,272
SANOFI-AVENTIS	BREAST CANCER - GENERAL		11,050	5,000		16,050
	CANCER PREVENTION & EARLY DETECTION GEOGRAPHIC		3,196	31,000	3,000	3,000
	HOPE LODGE	1,080,467	201,000	10,000		1,114,663
	OTHER PROGRAM RESTRICTIONS	128,600			29,000	388,600
	PATIENT NAVIGATION PROGRAMS		500		500	1,000
	PATIENT SERVICES	5,000	151,400	8,700	150,000	150,000
SANOFI-AVENTIS Total	UNRESTRICTED DONATIONS	24,075	10,750	18,300	8,450	173,550
		1,238,142	377,896	74,000	40,500	94,625
					231,450	1,921,488
SCHERING PLOUGH	BREAST CANCER - GENERAL			420	125	545
	GEOGRAPHIC	10,524	8,711		7,450	26,685
	HOPE LODGE	3,000	1,000		12,500	16,500
	OTHER PROGRAM RESTRICTIONS		1,000			1,000
	PATIENT SERVICES	700	700	700	700	2,800
	SCIENTIFIC RESEARCH				122	122
SCHERING PLOUGH Total	UNRESTRICTED DONATIONS	52,130	34,572	26,728	10,921	124,350
		66,354	45,982	27,848	31,818	172,002
SIGNAL PHARMACEUTICAL	BREAST CANCER - GENERAL	5,000	10,000	2,000	10,000	27,000
	UNRESTRICTED DONATIONS	28,000	20,000	18,000	10,000	74,000
SIGNAL PHARMACEUTICAL Total		31,000	30,000	20,000	20,000	101,000
SOUTHERN HEALTH SERVICES	UNRESTRICTED DONATIONS	5,000	5,000	5,800	5,400	21,200
STATE FARM	BREAST CANCER - GENERAL	1,294	75	225	50	1,644
	CAMPS FOR CHILDREN WITH CANCER			500		500
	OTHER PROGRAM RESTRICTIONS		500			500
	PATIENT NAVIGATION PROGRAMS				500	500
	PATIENT SERVICES		500			500

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
STATE FARM Total	SCIENTIFIC RESEARCH UNRESTRICTED DONATIONS	72,303 73,587	87,271 88,346	86,482 87,707	131,813 132,363	500 377,869 382,013
STRYKER	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	11,204 1,960	6,191 4,700	6,615 5,330	5,000 1,570	29,010 13,560
STRYKER Total		13,164	10,891	11,945	6,570	42,570
TAKEDA PHARMACEUTICAL COMPANY LIMITED	BREAST CANCER - GENERAL CAMPS FOR CHILDREN WITH CANCER PATIENT NAVIGATION PROGRAMS PATIENT SERVICES	100 700	280 10,000	50 5,000	625 2,500	1,055 5,000 17,500 7,100
	SCIENTIFIC RESEARCH UNRESTRICTED DONATIONS	4,065 4,865	21,355 36,635	6,227 36,977	45,653 54,478	25,000 77,300 132,955
TAKEDA PHARMACEUTICAL COMPANY LIMITED Total						
TAP PHARMACEUTICALS	BREAST CANCER - GENERAL OTHER PROGRAM RESTRICTIONS PATIENT NAVIGATION PROGRAMS PATIENT SERVICES	4,000	868 500	303		5,171 500
	UNRESTRICTED DONATIONS		1,250	3,000		3,000
TAP PHARMACEUTICALS Total		53,585 57,585	35,501 38,119	45,473 48,775	86 86	1,250 134,645 144,565
TEVA PHARMACEUTICALS USA	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	1,000	875	525	11,071	11,071
TEVA PHARMACEUTICALS USA Total		1,000	875	525	15,927	18,127
THE CHUBB CORPORATION	BREAST CANCER - GENERAL CAMPS FOR CHILDREN WITH CANCER HOPE LODGE UNRESTRICTED DONATIONS	1,137	1,755 250	1,687	750	5,329 250
		53,155	65,481	1,500	24,180	189,315
THE CHUBB CORPORATION Total		54,292	67,486	29,686	24,930	176,394
THERMO FISHER SCIENTIFIC	HOPE LODGE SCIENTIFIC RESEARCH UNRESTRICTED DONATIONS		3,824 3,824	10,000 30,000	10,000	20,000 30,000
THERMO FISHER SCIENTIFIC Total				1,150 41,150	3,100 13,100	8,074 58,074
TRAVELERS FOUNDATION	BREAST CANCER - GENERAL UNRESTRICTED DONATIONS	1,100 18,335	1,202 14,528	2,760 18,971	2,285 8,098	7,337 57,931
TRAVELERS FOUNDATION Total		17,435	15,730	21,721	10,383	65,268
UNITED HEALTHCARE SERVICES	BREAST CANCER - GENERAL GEOGRAPHIC UNRESTRICTED DONATIONS			7,500	11,250	18,750
		18,814	60,281	72,100	5,000	5,000
UNITED HEALTHCARE SERVICES Total		18,814	60,281	79,600	59,300	210,495
WELLPOINT	BREAST CANCER - GENERAL GEOGRAPHIC HOPE LODGE OTHER PROGRAM RESTRICTIONS	5,548	13,111	4,513	2,920	26,093
		84	113	10,000	10,000	10,000
			292			113
				75,000		376
WELLPOINT Total		30	104	80	11	225
	PATIENT NAVIGATION PROGRAMS SCIENTIFIC RESEARCH UNRESTRICTED DONATIONS	75,732 61,395	74,253 87,873	91,819 181,412	82,569 85,500	324,373 436,179
WELLPOINT FOUNDATION	BREAST CANCER - GENERAL PATIENT NAVIGATION PROGRAMS PATIENT SERVICES			375,000	1,048	1,048
				75,000		375,000
WELLPOINT FOUNDATION Total				500	5,094	5,594
	UNRESTRICTED DONATIONS			450,500	6,143	456,643

COMPANY NAME	DONATION RESTRICTION	Gift Calendar Year				Grand Total
		2006	2007	2008	2009	
WELLS FARGO	BREAST CANCER - GENERAL	11,733	10,640	13,872	35,574	71,819
	CAMPS FOR CHILDREN WITH CANCER		400	1,000		1,400
	CANCER PREVENTION & EARLY DETECTION	55,000				55,000
	GEOGRAPHIC	7,500	12,500	8,000	10,000	38,000
	HOPE LODGE	15,150		50	12,000	27,200
	OTHER PROGRAM RESTRICTIONS	5,000	12,000	5,000	5,000	27,000
	PATIENT SERVICES			25,000	25,000	50,000
	SCIENTIFIC RESEARCH		300	100		400
WELLS FARGO Total	YOUTH CANCER SURVIVOR SCHOLARSHIPS	10,000	1,500			11,500
	UNRESTRICTED DONATIONS	949,200	632,167	518,929	496,966	2,597,263
		1,053,583	669,507	571,952	584,540	2,879,582
WELLS FARGO FOUNDATION	UNRESTRICTED DONATIONS			100	31,825	31,925
WEST PHARMACEUTICAL SERVICES	BREAST CANCER - GENERAL			2,533		2,533
	HOPE LODGE	122,557	51,586	1,000		175,143
	UNRESTRICTED DONATIONS	4,770	7,900	475		13,145
WEST PHARMACEUTICAL SERVICES Total		127,327	59,486	4,008		190,821
WYETH	GEOGRAPHIC		10,000		2,000	12,000
	HOPE LODGE		10,000			10,000
	PATIENT SERVICES		700	700	700	2,100
WYETH Total	UNRESTRICTED DONATIONS	15,625	12,735	13,248	18,045	59,653
		15,625	33,435	13,948	20,745	83,753
Grand Total		21,101,918	11,481,996	15,309,039	10,334,355	58,227,286