

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# 2006

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public  
Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2006 calendar year, or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization: **PEDIATRIC CANCER RESEARCH FOUNDATION**  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: \_\_\_\_\_  
**9272 JERONIMO ROAD**  
 City or town, state or country, and ZIP + 4: **IRVINE, CA 92618**

**D** Employer identification number: **95-3772528**

**E** Telephone number: **949-859-6312**

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶ \_\_\_\_\_

**G** Website: ▶ **WWW.PCRF-KIDS.COM**

**J** Organization type (check only one) ▶  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,181,196.**

**H and I are not applicable to section 527 organizations.**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶ **N/A**  
**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ▶ **N/A**  
**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a		1b		1c		1d		1e	
<b>1</b> Contributions, gifts, grants, and similar amounts received:											
<b>a</b> Contributions to donor advised funds		1a		1b		1c		1d		1e	
<b>b</b> Direct public support (not included on line 1a)				1,677,376.						334,390.	
<b>c</b> Indirect public support (not included on line 1a)											
<b>d</b> Government contributions (grants) (not included on line 1a)											
<b>e</b> Total (add lines 1a through 1d) (cash \$ 1,677,376. noncash \$ )										1,677,376.	
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)										334,390.	
<b>3</b> Membership dues and assessments										35,001.	
<b>4</b> Interest on savings and temporary cash investments											
<b>5</b> Dividends and interest from securities											
<b>6 a</b> Gross rents		6a		6b						6c	
<b>b</b> Less: rental expenses											
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a										7	
<b>7</b> Other investment income (describe ▶ )											
<b>8 a</b> Gross amount from sales of assets other than inventory		(A) Securities		(B) Other		8a		8b		8c	
<b>b</b> Less: cost or other basis and sales expenses								1,024.			
<b>c</b> Gain or (loss) (attach schedule)								-1,024.			
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)								STMT 1		8d -1,024.	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>											
<b>a</b> Gross revenue (not including \$ 753,350. of contributions reported on line 1b)		9a		9b				566,671.		9c 118,582.	
<b>b</b> Less: direct expenses other than fundraising expenses				448,089.							
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a								SEE STATEMENT 2			
<b>10 a</b> Gross sales of inventory, less returns and allowances		10a		10b				567,758.		10c 102,390.	
<b>b</b> Less: cost of goods sold				465,368.							
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a								STMT 3			
<b>11</b> Other revenue (from Part VII, line 103)										11	
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11										12 2,266,715.	
<b>13</b> Program services (from line 44, column (B))										13 1,470,380.	
<b>14</b> Management and general (from line 44, column (C))										14 114,259.	
<b>15</b> Fundraising (from line 44, column (D))										15 144,059.	
<b>16</b> Payments to affiliates (attach schedule)										16	
<b>17</b> Total expenses. Add lines 16 and 44, column (A)										17 1,728,698.	
<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12										18 538,017.	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))										19 820,533.	
<b>20</b> Other changes in net assets or fund balances (attach explanation)								SEE STATEMENT 4		20 -643.	
<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20										21 1,357,907.	

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01-18-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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