PUBLIC DISCLOSURE COPY

| Form 990 |
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Department of the Treasury

** PUBLIC DISCLOSURE COPY ** **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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,110,541

| Inter | nal Rev | enue Service | Go to www.irs.gov/Form990 for instructions and | d the latest | information. | Inspection |
|--------------|----------------------|---------------------------------|--|--------------|--|-------------------------------|
| Α | For th | e 2020 calend | ar year, or tax year beginning and | ending | | |
| В | Check if applicat | Die: C Name o | forganization | | D Employer identified | cation number |
| | Addr chan | ess MELA | NOMA RESEARCH ALLIANCE FOUNDATION | | | |
| | Nam | e | usiness as | | 26-16360 | 99 |
| | Initia returi | | and street (or P.O. box if mail is not delivered to street address) | Room/suite | | |
| | Final returi | 730 | 15TH ST. NW, 4TH FLOOR | | 202-336-8 | |
| | termi ated | | own, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 9,075,619. |
| | Amer returi | | INGTON, DC 20005 | | H(a) Is this a group re | eturn |
| | Appli tion | ^{ica-} F Name a | nd address of principal officer: MICHAEL KAPLAN | | for subordinates | ? Yes X No |
| | pend | Ing SAME | AS C ABOVE | | H(b) Are all subordinates in | |
| I | Tax-e> | kempt status: [| X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) | or 🗌 527 | If "No," attach a | list. See instructions |
| | | | CUREMELANOMA.ORG | | H(c) Group exemption | |
| | | | X Corporation | L Year | of formation: 2007 | I State of legal domicile: DE |
| Ρ | art I | Summary | | | | |
| a | 1 | Briefly describ | be the organization's mission or most significant activities: \underline{TO} A | CCELER | ATE SCIENTIE | FIC |
| Governance | | DISCOVE | RY TO ELIMINATE SUFFERING AND DEAT | H DUE | TO MELANOMA | |
| rna | 2 | Check this bo | x 🕨 🔲 if the organization discontinued its operations or dispos | sed of more | than 25% of its net ass | |
| AV0 | 3 | | | | | 23 |
| ڻ م | 2 4 | | lependent voting members of the governing body (Part VI, line 1b) | | | 22 |
| s a | 5 | | of individuals employed in calendar year 2020 (Part V, line 2a) | | | 12 |
| Activities & | 6 | | of volunteers (estimate if necessary) | | | 50 |
| ∆c‡i | 7a | Total unrelate | d business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | <u>b</u> | Net unrelated | business taxable income from Form 990-T, Part I, line 11 | <u></u> | 7b | 0. |
| | | | | | Prior Year | Current Year |
| đ | 8 | | and grants (Part VIII, line 1h) | | 22,337,473. | 7,849,062. |
| Revenue | 9 | • | ce revenue (Part VIII, line 2g) | | 0. | 0. |
| Sev Sev | 10 | | come (Part VIII, column (A), lines 3, 4, and 7d) | | 343,373. | 295,271. |
| - | 11 | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -168,073. | -28,203. |
| | 12 | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 22,512,773. | 8,116,130. |
| | 13 | | milar amounts paid (Part IX, column (A), lines 1-3) | | 10,156,975. | 12,387,057. |
| | 14 | | to or for members (Part IX, column (A), line 4) | | 1,580,118. | 0. |
| S S | 15 | | r compensation, employee benefits (Part IX, column (A), lines 5-10) | | | <u>1,730,859.</u> 0. |
| ens | 2 16a | | undraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Exnenses | | | ing expenses (Part IX, column (D), line 25) 572, 8 | | 1,293,934. | 1,395,351. |
| | 1 " | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | | 13,031,027. | 15,513,267. |
| | 18 | | s. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 9,481,746. | -7,397,137. |
| | 2 | Revenue less | expenses. Subtract line 18 from line 12 | | | |
| ts or | | Total const- " | Dat V line 10) | | ginning of Current Year 43,192,719. | End of Year 37,054,829. |
| Assets (| | Total assets (I | | | 12,810,233. | 13,944,288. |
| Vet A | 4 | | ; (Part X, line 26) | ······ | $\frac{12,010,235}{30,382,486}$ | 23 110 541. |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Τ.

| Sign | Signature of officer | | Da | te | | | |
|-------------|---|-----------------------------------|------|-------------------------|--|--|--|
| Here | MICHAEL KAPLAN, PRESIDE | ENT/CEO | | | | | |
| | Type or print name and title | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | | | |
| Paid | LIZBETH G. NEVAREZ | | | self-employed P01399868 | | | |
| Preparer | Firm's name 🍗 GREEN HASSON & JA | ANKS LLP | Fir | m's EIN 🕨 95-1777440 | | | |
| Use Only | Firm's address 700 SOUTH FLOWER | STREET, SUITE 3300 | | | | | |
| | LOS ANGELES, CA 90017 Phone no. (310) 873-160 | | | | | | |
| May the IF | RS discuss this return with the preparer shown abov | e? See instructions | | X Yes No | | | |
| 032001 12-2 | 3-20 LHA For Paperwork Reduction Act Notic | e, see the separate instructions. | | Form 990 (2020) | | | |

| | Check if Schedule O contains a response or note to any line in this Part III |
|----|---|
| 1 | Briefly describe the organization's mission: |
| - | TO END SUFFERING AND DEATH DUE TO MELANOMA BY COLLABORATING WITH ALL |
| | STAKEHOLDERS TO ACCELERATE POWERFUL RESEARCH, ADVANCE CURES FOR ALL |
| | PATIENTS, AND PREVENT MORE MELANOMAS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| - | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 13,962,498. including grants of \$ 12,387,057.) (Revenue \$) |
| | THE MELANOMA RESEARCH ALLIANCE FOUNDATION ("MRA") SUPPORTS AMBITIOUS |
| | AND INNOVATIVE PROJECTS, SELECTED THROUGH A PEER-REVIEW PANEL AND |
| | INITIATED BY INDIVIDUAL SCIENTISTS AND SCIENCE RESEARCH TEAMS, TO |
| | PREVENT, DETECT AND TREAT MELANOMA. MRA CONVENES A WORLD CLASS, |
| | CROSS-DISCIPLINARY GROUP OF EXPERT RESEARCHERS POSSESSING CLINICAL AND SCIENTIFIC EXPERTISE TO DEVELOP A RESEARCH AGENDA THAT WILL PROVIDE |
| | INNOVATIVE SOLUTIONS TO CRITICAL RESEARCH ISSUES LEADING TO MORE |
| | EFFECTIVE PREVENTION, EARLIER DETECTION AND BETTER TREATMENTS FOR |
| | MELANOMA. MRA MAKES GRANTS TO DOMESTIC AND FOREIGN RESEARCH |
| | UNIVERSITIES, MEDICAL SCHOOLS, AND NONPROFIT MEDICAL RESEARCH |
| | ORGANIZATIONS DIRECTLY INVOLVED IN DETERMINING THE CAUSES AND CURES OF |
| | MELANOMA ON THE CONDITION THAT SUCH RESEARCH BE MADE AVAILABLE TO THE |
| 4b | (Code:) (Expenses \$ 423,081. including grants of \$) (Revenue \$ |
| | THE MRA OPERATES A PATIENT ENGAGEMENT PROGRAM THAT SUPPORTS INCREASED |
| | AWARENESS OF MELANOMA IN GENERAL, AND OF PREVENTION, DETECTION AND |
| | TREATMENT OPTIONS SPECIFICALLY. THE PATIENT ENGAGEMENT PROGRAM ALSO |
| | PROVIDES EDUCATION ABOUT AND PROMOTION OF CLINICAL TRIALS. THE PATIENT |
| | ENGAGEMENT PROGRAM INCLUDES DEVELOPMENT AND DISTRIBUTION OF EDUCATIONAL MATERIALS, THE PROVISION OF EDUCATIONAL FORUMS, A CLINICAL TRIAL |
| | NAVIGATOR FOR PATIENTS AND AN ON-LINE PATIENT COMMUNITY. |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
| 10 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 14,385,579. |
| | Form 330 (202) |

| Form 990 (| | | | ALLIANCE | FOUNDATION |
|------------|----------------|---------------|-------|----------|------------|
| Part IV | Checklist of R | equired Scheo | dules | | |

| | | | Yes | No |
|--------|--|------|-------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | _X_ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | 77 |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | v |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | х |
| ~ | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | 8 | | х |
| • | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | 9 | | х |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 3 | | |
| 10 | | 10 | | x |
| 11 | or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X | | | |
| •• | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| u | Part VI | 11a | | х |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 114 | | |
| ~ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| с | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| - | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | ., | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u> </u> |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | Ţ | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | | (2020) |
| J32003 | 12-23-20 | ⊢orm | 330 (| 2020) |

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| Form 990 (2 | | | | | FOUNDATION |
|-------------|-----------------|---------------|-------------------|---|------------|
| Part IV | Checklist of Re | equired Scheo | dules (continued) |) | |
| | | | | | |

| | | | Yes | No |
|-----------|---|------|----------|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| Lou | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 200 | | |
| , D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | | 25b | | х |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 230 | | - 23 |
| 26 | | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | 00 | | v |
| 0- | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | <u> </u> |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | 77 |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | <u> </u> |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | <u> </u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | <u> </u> |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| 00 | | 36 | | х |
| 37 | If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| 37 | | 27 | | х |
| 20 | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> | 37 | | - 23 |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | |
| Pa | Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | L |
| 1 0 | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| - | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | <u>X</u> | |
| 032004 | 4 12-23-20 | Form | 990 | (2020) |

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| 020) | | | | FOUNDATION |
|-----------|------------------|------------------|--------------|---------------------|
| Statement | s Regarding Othe | er IRS Filings a | and Tax Comp | oliance (continued) |

| | | | | | Yes | No |
|--------|--|---------|------------------------|----------|-----|----------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 12 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions | s) | | | | 37 |
| | | | | 3a | | <u>x</u> |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | • | 4- | | x |
| L | financial account in a foreign country (such as a bank account, securities account, or other financial a | ICCOUR | ιτ)? | 4a | | |
| a | If "Yes," enter the name of the foreign country | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | x |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac | | | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | | | | | |
| | were not tax deductible? | | - | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as req | uired | | | |
| | to file Form 8282? | 1 | | 7c | | X |
| d | | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | t? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | x |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g 7h | | <u> </u> |
| h 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | 7h | | <u> </u> |
| 0 | | - | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 0 | | |
| a | Did the ensurement of the sector bushes distributions under a stick 40000 | | | 9a | | |
| | | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | ? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 120 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| D. | organization is licensed to issue qualified health plans | 13b | | | | |
| с | Enter the amount of reserves on hand | 13c | | | | |
| | | • | • | 14a | | x |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | [|
| | excess parachute payment(s) during the year? | | | 15 | | x |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | t incor | ne? | 16 | | x |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

Form **990** (2020)

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Form 990 (2020)

Part V

| Form | 990 | (2020) |
|------|-----|--------|
|------|-----|--------|

MELANOMA RESEARCH ALLIANCE FOUNDATION

26-1636099 Page 6

 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

 Check if Schedule O contains a response or note to any line in this Part VI
 X

| | | | | , | | Yes | N |
|-----|---|----------------|--------------|------------|----------|----------|------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | | 23 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | | 22 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with an | y other | | | | |
| | officer, director, trustee, or key employee? | | | | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | direct s | upervision | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | 90 was f | iled? | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | ets? | | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | | | |
| | more members of the governing body? | | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | | | | | | |
| | persons other than the governing body? | | | | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the yea | | | | | | |
| а | The governing body? | - | - | | 8a | Х | |
| | Each committee with authority to act on behalf of the governing body? | | | | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | | | |
| • | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | 9 | | X |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal Re- | | odo) | | <u> </u> | | |
| | This Section B requests mornation about policies not required by the internal Re- | <u>venue C</u> | <u>oue.)</u> | | | Yes | N |
| 0- | Did the organization have local chapters, branches, or affiliates? | | | 1 | 10a | 103 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | 10a | | - 23 |
| D | | • | | | 10b | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body | belore | ning the id | 2001 | 11a | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | 40- | v | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | 12a | <u>X</u> | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | , | | | | 37 | |
| | in Schedule O how this was done | | | | 12c | <u>X</u> | |
| 13 | Did the organization have a written whistleblower policy? | | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | - | pendent | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | | 15a | Х | |
| b | Other officers or key employees of the organization | | | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | |
| l6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem | nent with | na | | | | |
| | taxable entity during the year? | | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | e its par | ticipation | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | ization's | | | | | |
| | exempt status with respect to such arrangements? | | | | 16b | | |
| Sec | tion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE | 0 | | | | | |
| 8 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, ar | | (Section 5 | i01(c)(3)s | only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | , | | , | | |
| | X Own website Another's website X Upon request Other (explain | on Sch | edule () | | | | |
| 9 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | , | licv. and | finano | ial | |
| | statements available to the public during the tax year. | | | , and | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | ke and . | ecorde | | | | |
| -0 | MICHAEL KAPLAN - 202-336-8939 | no di lu i | | | | | |
| | 730 15TH ST. NW, 4TH FLOOR, WASHINGTON, DC 20005 | | | | | | |
| | , so returned the rule and record approximation, pc 20001 | | | | | | (20) |

| Form 990 (2020) | MELANOMA | RESEARCH | ALLIANCE | FOUNDATION | 26-1636099 | Page 7 |
|--------------------------------|---------------------|--------------------|-----------------------|-----------------------|---|---------|
| Part VII Compensatio | n of Officers, I | Directors, Trus | stees, Key Em | ployees, Highest | Compensated | |
| Employees, a | nd Independer | nt Contractors | 6 | | | |
| Check if Schedule | e O contains a resp | onse or note to an | y line in this Part \ | /11 | | |
| Section A. Officers, Direct | ors, Trustees, Key | Employees, and | Highest Compens | sated Employees | | |
| 12 Complete this table for all | porcons required to | balistad Dapart | componention for | the calendar year and | ing with or within the organization's t | ay woor |

Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|-----------------------------|--------------------------|-------------------------------|----------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|-----------------------------|
| Name and title | Average | (do | | Pos | | l than c | ne | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | son i | s both | n an | compensation | compensation | amount of |
| | week | | cer an I | id a di | irecto | r/trus [:] | tee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | ustee | trust | | 96 | bens | | (W-2/1099-MISC) | | organization and related |
| | below | ual tr | tional | | yolqr | st con | _ | | | organizations |
| | line) | ndividual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) MICHAEL KLOWDEN | 0.30 | | _ | | - | 1 0 | | | | |
| DIRECTOR | 40.00 | х | | | | | | 0. | 798,033. | 35,956. |
| (2) JOHN HUNTER | 1.00 | | | | | | | | | |
| TREASURER | 40.00 | | | х | | | | 0. | 390,667. | 45,061. |
| (3) MICHAEL KAPLAN | 50.00 | | | | | | | | | |
| PRESIDENT & CEO | 0.00 | | | Х | | | | 368,560. | 0. | 24,907. |
| (4) MARC HURLBERT | 50.00 | | | | | | | | | |
| CHIEF SCIENCE OFFICER | 0.00 | | | | Х | | | 316,061. | 0. | 24,667. |
| (5) CAROLYN RICCI | 40.00 | | | | | | | | | |
| DIRECTOR OF DEVELOPMENT | 0.00 | | | | | X | | 203,028. | 0. | 40,603. |
| (6) KRISTEN MUELLER | 40.00 | | | | | | | | | |
| SCIENTIFIC PROGRAM DIRECTOR | 0.00 | | | | | X | | 162,643. | 0. | 7,050. |
| (7) CODY BARNETT | 40.00 | | | | | | | | | |
| DIRECTOR OF COMMUNICATIONS | 0.00 | | | | | X | | 112,363. | 0. | 10,865. |
| (8) DEBRA BLACK | 10.00 | | | | | | | | | |
| CHAIR/CO-FOUNDER | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (9) MARGARET ANDERSON | 0.50 | | | | | | | | | |
| DIRECTOR/SECRETARY | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (10) LEON BLACK | 0.30 | | | | | | | | | |
| DIRECTOR/CO-FOUNDER | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (11) SUSAN HESS | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (12) RICHARD RESSLER | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (13) NANCY MARKS | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (14) MICHAEL MILKEN | 0.30 | | | | | | | | | |
| DIRECTOR | 15.00 | Х | | | | | | 0. | 0. | 0. |
| (15) MARY JO ROGERS | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (16) MARIA BELL | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (17) JONATHAN SOKOLOFF | 0.30 | | | | | | | | | _ |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| 032007 12-23-20 | | | | | | | | | | Form 990 (2020) |

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| Form 990 (2020 |) MELANOMA | RESEARC | Ή | AI | LI | AN | ICE | F | FOUNDATION | 26-16 | 3609 | 99 | Page 8 |
|-------------------------------|---|------------------|--------------------------------|-----------------------|------------------|--------------|---------------------------------|--------|---------------------------|-------------------|----------|----------------|---------------|
| Part VII Sec | tion A. Officers, Directors, Trust | tees, Key Emp | oloy | ees, | and | l Hig | ghes | st C | ompensated Employee | s (continued) | | | |
| | (A) | (B) | | | (0 | | | | (D) | (E) | | (F) | |
| | Name and title | Average | | | Posi | ition | | | Reportable | Reportable | | Estima | |
| | | hours per | | | heck r ss per | | | | compensation | compensation | | amour | |
| | | week | | | nd a di | | | | from | from related | | othe | ər |
| | | (list any | ector | | | | | | the | organizations | 0 | compen | sation |
| | | hours for | r dire | | | | ted | | organization | (W-2/1099-MISC |) | from | the |
| | | related | stee o | rustee | | | ensa | | (W-2/1099-MISC) | | | organiz | |
| | | organizations | al trus | onal ti | | loyee | comp | | | | | and rel | |
| | | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | organiza | ations |
| (18) JONATHA | NSTMONS | 0.30 | - | = | Of | λ Ξ | 글들 | 요 | | | | | |
| DIRECTOR | IN DIMOND | 0.00 | х | | | | | | 0. | | 0. | | 0. |
| (19) JEFFREY | ROWBOTTOM | 0.30 | | | | | | | | | · · | | •• |
| DIRECTOR | | 0.00 | x | | | | | | 0. | | 0. | | 0. |
| (20) JASON F | EDERICI | 0.30 | | | | | | | | | <u> </u> | | •• |
| DIRECTOR | | 0.00 | x | | | | | | 0. | | 0. | | 0. |
| (21) JAMI GE | RTZ | 0.30 | | | | | | | Ŭ. | | •• | | •• |
| DIRECTOR | | 0.00 | х | | | | | | 0. | | 0. | | 0. |
| (22) ELLIOTT | SIGAL | 0.30 | | | | | | | | | <u> </u> | | •• |
| DIRECTOR | | 0.00 | x | | | | | | 0. | | 0. | | 0. |
| (23) ELLEN D | AVIS | 0.30 | | | | | | | | | | | |
| DIRECTOR | | 0.00 | x | | | | | | 0. | | 0. | | 0. |
| (24) ELIZABE | TH STANTON | 0.30 | | | | | | | | | | | |
| DIRECTOR | | 0.00 | х | | | | | | 0. | | 0. | | Ο. |
| (25) DENISE | KELLEN | 0.30 | | | | | | | | | | | |
| DIRECTOR | | 0.00 | х | | | | | | 0. | | 0. | | Ο. |
| (26) DAISY H | ELMAN | 0.30 | | | | | | | | | | | |
| DIRECTOR | | 0.00 | Х | | | | | | 0. | | 0. | | 0. |
| 1b Subtotal | | | | | | | | | 1,162,655. | 1,188,70 | | 189, | 109. |
| c Total fror | n continuation sheets to Part VI | , Section A | | | | | | | 0. | | 0. | | 0. |
| d Total (ad | d lines 1b and 1c) | | | | | <u></u> | | | 1,162,655. | 1,188,70 | 0.[| 189, | 109. |
| 2 Total num | ber of individuals (including but n | ot limited to th | ose | liste | ed ab | ove |) wh | io re | eceived more than \$100, | 000 of reportable | | | |
| compensa | ation from the organization 🕨 | | | | | | | | | | | | 5 |
| | | | | | | | | | | | _ | Ye | s No |
| 3 Did the or | ganization list any former officer, | director, trust | ee, k | ey e | emple | oye | e, or | hig | hest compensated emp | loyee on | | | |
| line 1a? <i> </i> | "Yes," complete Schedule J for si | uch individual | | | | | | | | | L | 3 | X |
| 4 For any in | idividual listed on line 1a, is the su | m of reportabl | e co | mpe | ensat | tion | and | l oth | ner compensation from t | he organization | | | |
| | ed organizations greater than \$150 | | | | | | | | | | L | 4 X | |
| | erson listed on line 1a receive or a | | | | | | | | | | | | |
| rendered | to the organization? <i>If "Yes." com</i> | plete Schedule | e J fo | or si | ich c | oers | on . | | - | | | 5 | X |
| | ependent Contractors | | | | | | | | | | | | |
| 1 Complete | this table for your five highest cor | mpensated inc | lepe | nde | nt co | ontra | acto | rs th | hat received more than \$ | 100,000 of compe | nsatio | n from | |
| the organ | ization. Report compensation for t | he calendar ye | ear e | ndir | ng wi | ith c | or wi | thin | the organization's tax y | ear. | | | |
| | (A) | | | | | | | | (B) | | | (C) | |
| | Name and business | address | NC | ONI | 3 | | | | Description of s | services | Con | npensat | ion |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | ber of independent contractors (ir | • | ot lin | nited | d to t | | | ted | above) who received me | ore than | | | |
| | of compensation from the organiz | | - | | — – |) | - | | | | | 000 | |
| SEE | PART VII, SECTION | I A CONT | ΤN | UΑ | T,T. | ON | S | нE | ETS | | Fc | orm 99(| (2020) |

| SEE | PART | VII, | SECTION | Α | CONTINUATION | SHEETS |
|-----------------|------|------|---------|---|--------------|--------|
| 032008 12-23-20 | | | | | | |

| | stees, Key En (B) Average hours per week (list any hours for related organizations below line) 0.30 0.00 | stee or director | | (C Pos | C) ition | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|---------------------------------------|---|--------------------------------|--------------------|-----------|--------------------|----------|--------|--|---|---|
| Name and title | Average hours per week (list any hours for related organizations below line) 0.30 | | neck | Pos | ition | app | ly) | Reportable compensation from | Reportable compensation from related | Estimated amount of |
| | hours per week (list any hours for related organizations below line) 0.30 | | neck | | | app | ly) | compensation from | compensation from related | amount of |
| | hours per week (list any hours for related organizations below line) 0.30 | | | all 1 | that | | ly) | compensation from | compensation from related | |
| | per week (list any hours for related organizations below line) 0.30 | | | | | | ,, | from | from related | |
| | week (list any hours for related organizations below line) 0.30 | Individual trustee or director | titutional trustee | | | employee | | | | |
| | (list any hours for related organizations below line) 0 • 30 | Individual trustee or director | titutional trustee | | | em ploye | | the | organizations | compensation |
| | hours for related organizations below line) 0 • 3 0 | Individual trustee or direct | titutional trustee | | | em | | organization | (W-2/1099-MISC) | from the |
| | related organizations below line) 0 • 3 0 | Individual trustee or c | titutional trustee | | | - | | (W-2/1099-MISC) | (** 2/1000 10100) | organization |
| | organizations below line) 0 • 3 0 | Individual trustee | titutional trus | | | satec | | (00-2/1099-00130) | | and related |
| | below line) 0.30 | Individual tr | titutional | | 99 | nen | | | | |
| | line) 0.30 | Individu | tituti | | ploy | con | | | | organizations |
| | 0.30 | Ind | | Officer | Key employee | hest | Former | | | |
| | | | Ins | Off | Ke | Hig | For | | | |
| (27) BEN BLACK DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| | | Δ | | | | | | 0. | 0. | 0. |
| (28) AMANDA ELLIAN | 0.30 | | | | | | | 0 | 0 | 0 |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (29) SUZANNE TOPALIAN | 5.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
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| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

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| | | | | | | SE | ARCH ALL | IANCE FOUNI | DATION | 26-1636 | 099 Page 9 |
|---|-------|--------|--------------------------------------|------------|--------------------|-------------|------------------------|----------------------------|-------------------|------------------|------------------------|
| Pa | rt V | / | | | | | | | | | _ |
| | | | Check if Schedule O c | contain | s a respo | nse o | or note to any lin | e in this Part VIII (A) | (B) | (C) | [] (D) |
| | | | | | | | | Total revenue | Related or exempt | | Revenue excluded |
| | | | | | | | | | function revenue | business revenue | from tax under |
| | | | | | | | | | | | sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | | Federated campaigns | | | | | | | | |
| Gra | | | | | | | 1 400 475 | | | | |
| ts, | | | Fundraising events | | | | 1,409,475. | | | | |
| Gif İlar | | | Related organizations | | | | | | | | |
| ns, Sim | | | Government grants (contri | | | | | | | | |
| utio | | t | All other contributions, gifts, | | | | 6 420 507 | | | | |
| Oth | | | similar amounts not included | | | • | 6,439,587. 421,626. | | | | |
| ont | | ÷. | Noncash contributions included in I | | | | | 7 849 062 | | | |
| 0 0 | | n | Total. Add lines 1a-1f | | | | Business Code | 7,849,062. | | | |
| | ~ | _ | | | | | Business Code | | | | |
| Program Service Revenue | 2 | a | | | | | | | | | |
| èer∿ ue | | b | | | | | | | | | |
| m S ven | | с ч | | | | | | | | | |
| gra Re | | d | | | | | | | | | |
| , Lo | | e r | All other program service | | | | | | | | |
| - | | | Total. Add lines 2a-2f | | | | | | | | |
| | 3 | g | Investment income (includ | | | | | | | | |
| | 3 | | other similar amounts) | | | | | 211,547. | | | 211,547. |
| | 4 | | Income from investment o | | | | | , | | | , |
| | 5 | | Royalties | | | | | | | | |
| | Ŭ | | | | (i) Real | | (ii) Personal | | | | |
| | 6 | а | Gross rents | 6a | () | - | (.) | | | | |
| | | | Gross rents Less: rental expenses | 6b | | | | | | | |
| | | č | Rental income or (loss) | 6c | | | | • | | | |
| | | | Net rental income or (loss) | ` <u> </u> | | | ► | | | | |
| | | | Gross amount from sales of | | i) Securit | | (ii) Other | | | | |
| | - | - | assets other than inventory | 7a | 1,016,1 | L04. | | | | | |
| | | b | Less: cost or other basis | | | | | | | | |
| P | | | and sales expenses | 7b | 932,3 | 380. | | | | | |
| venue | | с | Gain or (loss) | 7c | 83,7 | 724. | | | | | |
| | | | Net gain or (loss) | · · · · · | | | ► | 83,724. | | | 83,724. |
| Other Re | | | Gross income from fundraisir | | | | | | | | |
| đ | | | including \$1,4 | 409,47 | ⁷⁵ . of | | | | | | |
| | | | contributions reported on | line 1c) | . See | | | | | | |
| | | | Part IV, line 18 | | | 8a | 0. | | | | |
| | | b | Less: direct expenses | | | 8b | 27,109. | | | | |
| | | | Net income or (loss) from t | | | nt <u>s</u> | ► | -27,109. | | | -27,109. |
| | 9 | а | Gross income from gamin | ig activi | ties. See | | | | | | |
| | | | Part IV, line 19 | | | 9a | | | | | |
| | | | | | | 9b | | | | | |
| | | с | Net income or (loss) from | gaming | activitie | s | > | | | | |
| | 10 | а | Gross sales of inventory, le | | | | | | | | |
| | | | and allowances | | | 10a | | | | | |
| | | | Less: cost of goods sold | | | 10b | | | | | |
| | | С | Net income or (loss) from | sales o | f invento | ry | | | | | |
| Ś | | | | | | | Business Code | | | | |
| e ou | 11 | а | OTHER INCOME(LOSS) | | | | 900099 | -1,094. | | | -1,094. |
| Miscellaneous Revenue | | b | | | | | | | | | |
| Sev | | С | | | | _ | | | | | |
| Mis | | | All other revenue | | | | | | | | |
| | | | Total. Add lines 11a-11d | | | | | -1,094. | - | | |
| | 12 | | Total revenue. See instructio | ons | | | ► | 8,116,130. | 0. | 0. | 267,068. |
| 03200 | 9 12- | -23- | 20 | | | | | | | | Form 990 (2020) |

10

032009 12-23-20

MELANOMA RESEARCH ALLIANCE FOUNDATION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Secu | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | | | ipiele column (A). | |
|--------|--|----------------|---|---------------------------------|-------------------------|
| | not include amounts reported on lines 6b, | (A) | | (C) | (D) |
| | 8b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 9,459,017. | 9,459,017. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 2,928,040. | 2,928,040. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 734,195. | 455,173. | 98,413. | 180,609. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 831,671. | 515,604. | 111,479. | 204,588. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 29,656. | 18,386. | 3,975. | 7,295. |
| 9 | Other employee benefits | 58,596. | 36,328. | 7,854. | 7,295. |
| 10 | Payroll taxes | 76,741. | 47,576. | 10,287. | 18,878. |
| 11 | Fees for services (nonemployees): | -, | ., | . , = | |
| a | | | | | |
| b | Legal | | | | |
| c | | 98,230. | | 98,230. | |
| d | | 5072301 | | 5072301 | |
| | | | | | |
| e 4 | Investment management fees | 21,693. | | 21,693. | |
| f | | 21,055. | | 21,055. | |
| g | | 133,616. | 64,252. | 42,127. | 27,237. |
| | column (A) amount, list line 11g expenses on Sch 0.) | 11,350. | 6,762. | 3,506. | 1,082. |
| 12 | Advertising and promotion | | 51,430. | 25,769. | 9,353. |
| 13 | Office expenses | 86,552. | | | |
| 14 | Information technology | 232,146. | 154,499. | 52,731. | 24,916. |
| 15 | Royalties | 140 592 | 00.000 | 17 070 | 46 011 |
| 16 | Occupancy | 149,573. | 86,092. | 17,270. | 46,211. |
| 17 | Travel | 288,349. | 282,851. | 817. | 4,681. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 254,294. | 228,134. | | 26,160. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 28,414. | 16,929. | 8,778. | 2,707. |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | DUES & SUBSCRIPTIONS | 34,331. | 20,455. | 10,606. | 3,270. |
| b | FILING FEES | 10,537. | 6,278. | 3,255. | 1,004. |
| с | RESEARCH MATERIALS | 3,731. | 2,223. | 1,153. | 355. |
| d | | | | | |
| е | All other expenses | 42,535. | 5,550. | 36,900. | 85. |
| 25 | Total functional expenses. Add lines 1 through 24e | 15,513,267. | 14,385,579. | 554,843. | 572,845. |
| 26 | Joint costs. Complete this line only if the organization | · · | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 03201 | 0 12-23-20 | | I | | Form 990 (2020) |
| 03201 | 0 12-20-20 | | | | 1 0111 (2020) |

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5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 Assets 8 Inventories for sale or use 8 56,528. 28,089. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 10b 10c 4,361,515. 4,854,246. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 80,505. 12,500. 15 15 Other assets. See Part IV, line 11 43,192,719. 37,054,829. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 88,858. 139,414. Accounts payable and accrued expenses 17 17 12,248,645. 18 13,640,454. 18 Grants payable 285,000. 202,000. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 137,174. 12,976. 25 of Schedule D 12,810,233. 13,944,288. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 17,045,668. 16,890,540. 27 27 Net assets without donor restrictions Net assets with donor restrictions 13,336,818. 6,220,001. 28 28 Organizations that do not follow FASB ASC 958, check here

MELANOMA RESEARCH ALLIANCE FOUNDATION

Cash - non-interest-bearing

Savings and temporary cash investments

Pledges and grants receivable, net

Accounts receivable, net

37,054,829. Form 990 (2020)

23,110,541.

29

30

31

32

33

30,382,486.

43,192,719.

(B)

End of year

2,372,824.

16,533,677.

13,225,054.

(A)

Beginning of year

3,563,146.

15,414,533.

19,744,931.

1

2

3

4

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Form 990 (2020)

1

2

3

4

| | 1990 (2020) MELANOMA RESEARCH ALLIANCE FOUNDATION | 26- | <u>1636</u> | <u> </u> | Pa | _{ge} 12 |
|----|---|----------|-------------|----------|-----|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 8 | 3,11 | 6,1 | 30. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 15 | 5,51 | 3,2 | 67. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -7 | 7,39 | 7,1 | 37. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 30 |),38 | 2,4 | 86. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 31 | 3,1 | 40. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | -18 | 7,9 | 48. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 23 | 3,11 | 0,5 | 41. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Э. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Aud | t | | | 1 |
| | Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audi | t | | | 1 |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | <u></u> | 3b | | |
| | | | | | 000 | |

Form **990** (2020)

| SCH | EDU | LE A |
|-----|-----|------|
|-----|-----|------|

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

| OMB No. 1545-0047 |
|-------------------|
| 2020 |
| Open to Public |

0.

| Department of the Treasury Internal Revenue Service | | Attach to Form 990 or F //Form990 for instruction | | | nformation. | | Open to Public Inspection |
|--|--------------------------|---|--|-----------------------------------|-----------------|---------------|------------------------------|
| Name of the organization | | | | | | Employer | identification number |
| | | RCH ALLIANCE | | | | | 6-1636099 |
| Part I Reason for Public | Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructior | IS. | |
| The organization is not a private four | ndation because it is: (| For lines 1 through 12, c | heck only | one box.) | | | |
| 1 A church, convention of a | churches, or associatio | on of churches described | l in sectio | on 170(b)(1 | l)(A)(i). | | |
| 2 A school described in se | ction 170(b)(1)(A)(ii). | Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| 3 A hospital or a cooperativ | ve hospital service orga | anization described in se | ection 170 |)(b)(1)(A)(ii | i). | | |
| 4 A medical research organ | ization operated in co | njunction with a hospital | described | l in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| city, and state: | | | | | | | |
| 5 An organization operated | for the benefit of a co | llege or university owned | l or operat | ed by a go | vernmental u | nit describe | ed in |
| section 170(b)(1)(A)(iv). | (Complete Part II.) | | | | | | |
| 6 A federal, state, or local g | overnment or governn | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 An organization that norm | nally receives a substa | ntial part of its support fi | rom a gove | ernmental | unit or from th | ne general p | public described in |
| section 170(b)(1)(A)(vi). | (Complete Part II.) | | | | | | |
| 8 A community trust descri | bed in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 An agricultural research o | | | | ed in conju | inction with a | land-grant | college |
| or university or a non-land | d-grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or |
| university: | | | | | | C C | |
| 10 An organization that norm | nally receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membersh | ip fees, and | d gross receipts from |
| activities related to its exe | • | | | | | - | • |
| income and unrelated bu | | - | | | | | - |
| See section 509(a)(2). (C | | , | | | , , | | |
| 11 An organization organized | | vely to test for public sa | fety. See | section 50 |)9(a)(4). | | |
| 12 X An organization organized | - | | • | | | rry out the | purposes of one or |
| more publicly supported | - | - | - | | | • | |
| lines 12a through 12d tha | - | | | | | | |
| | • • | upervised, or controlled | | | | - | giving |
| | - | gularly appoint or elect a | • • • • | - | | | |
| organization. You mus | | | | | | | |
| | - | or controlled in connect | tion with it | s supporte | d organizatio | n(s). bv hav | vina |
| | • | anization vested in the s | | | - | | • |
| organization(s). You m | | | • | | | 5 11 | |
| | | g organization operated | in connect | tion with. a | and functional | lv integrate | d with. |
| | |). You must complete I | | | | , , | |
| | | porting organization oper | | | | ted organiz | zation(s) |
| | | ation generally must sat | | | | - | |
| • | | nplete Part IV, Sections | - | | - | | |
| | , | written determination fro | | | | II. Type III | |
| | • | nally integrated supporti | | | <i>J</i> | , ,, | |
| f Enter the number of supported | | , | | | | | 1 |
| g Provide the following informati | | | | | | | |
| (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the organized (iv) Is the organized (iv) (iv) Is the organized (iv) (iv) (iv) (iv) (iv) (iv) (iv) (iv) | anization listed ing document? | (v) Amount o | f monetary | (vi) Amount of other |
| organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see ir | nstructions) | support (see instructions) |
| THE MILKEN | | | | | | | |
| INSTITUTE | 95-4240775 | 7 | x | | 14,385 | 5,579. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | - | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | 14,385 | 5,579. | 0. |

Total

13090716 758461 5575.T

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|---|---------------------|----------------------|---|---------------------|--------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | - | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the amount shown on line 11, | | | | | | |
| | a a luvra (f) | | | | | | |
| 6 | | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | (0) 2010 | | (0) 2010 | | (0) 2020 | |
| | Gross income from interest, | | | | | | |
| Ŭ | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's f | irst, second, third, | fourth, or fifth tax | year as a section s | 501(c)(3) | |
| _ | organization, check this box and stop | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | rcentage | | | · · · · | |
| | Public support percentage for 2020 (I | | | • | | 14 | % |
| | Public support percentage from 2019 | | | | | 15 | % |
| 16a | 33 1/3% support test - 2020. If the c | | | | | | |
| | stop here. The organization qualifies | | • | | | · · · · · · · | |
| b | 33 1/3% support test - 2019. If the c | | | | | | |
| 47- | and stop here. The organization qual | | | | | | |
| 1/a | 10% -facts-and-circumstances test | | - | | | | |
| | and if the organization meets the fact | | | - | | • | |
| Ŀ | meets the facts-and-circumstances te 10% -facts-and-circumstances test | - | | • • • • | • | 172 and line 15 is | |
| DI I | more, and if the organization meets the | | | | | | |
| | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organization | | | | • • • • | | s I |
| | | and her oncon a | | , 100, 114, 01 11 | | edule A (Form 990 | |
| | | | | | 5411 | | , |

Schedule A (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | | | | | | |
|--|-----------------------------|----------------------|----------------------|---------------------|---|-----------------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 |) (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | 7 | - | | |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | D (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First 5 years. If the Form 990 is for th | e organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | i01(c)(3) orgai | nization, |
| check this box and stop here | | | | | - | |
| Section C. Computation of Publi | c Support Per | centage | | | | |
| 15 Public support percentage for 2020 (I | ine 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2019 | | | | | 16 | % |
| Section D. Computation of Inves | tment Income | e Percentage | | | , | |
| 17 Investment income percentage for 20 |)20 (line 10c, colur | mn (f), divided by l | ine 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | | | | | 18 | % |
| 19a 33 1/3% support tests - 2020. If the | | | | | | line 17 is not |
| more than 33 1/3%, check this box ar | | | | | | ▶∟ |
| b 33 1/3% support tests - 2019. If the | | | | | | |
| line 18 is not more than 33 1/3%, che | | | | | | ation |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | | | |
| 032023 01-25-21 | | 16 | | Sch | edule A (For | m 990 or 990-EZ) 2020 |

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Schedule A (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 4 Part IV Supporting Organizations

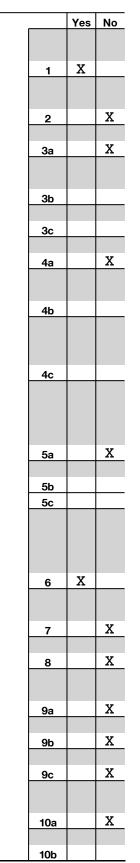
(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990 EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 5

| га | Supporting Organizations (continued) | | |
|-----|--|-----|----|
| | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | |
| | 11c below, the governing body of a supported organization? 11a | | X |
| b | A family member of a person described in line 11a above? 11b | | X |
| с | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | |
| | detail in Part VI. | | X |
| Sec | tion B. Type I Supporting Organizations | | |
| | | Yes | No |

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> "No," <i>describe in</i> Part VI <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | |
|---|--|---|---|
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | Х |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | |

| Section C. Type II Supporting Organizations | |
|---|--|
| | |

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 Image: Trustees of each of the organization's support of organization (s)? If "No," describe in Part VI how control or managed

| Section D | . All Typ | e III Supportin | ng Organizations | |
|-----------|-----------|-----------------|------------------|--|
| | | | | |

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inside the second seco | struction | S). |
|---|-----------|-----|
|---|-----------|-----|

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

| c [| | The organization supported a governmental entity. | Describe in Part VI how you supported a governmental entity (see instruction <u>s).</u> |
|------------|--|---|--|
|------------|--|---|--|

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- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

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х

No

V. N

Yes No

2a

2b

3a

3b

| | dule A (Form 990 or 990 EZ) 2020 MELANOMA RESEARCH ALLIA | | | 26-1636099 Page 6 | | | |
|------|--|------------|----------------------------|--------------------------------|--|--|--|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | | | | |
| 1 | | | | | | | |
| | All other Type III non-functionally integrated supporting organizations must | complet | e Sections A through E. | | | | |
| Sect | Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional) | | | | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| a | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| C | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integra | ted Type III supporting of | organization (see | | | |

instructions).

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 7

| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | inizations _{(continu} | ued) | |
|-------|---|-----------------------------------|---------------------------------------|------|---|
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | S | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (<i>describe in Part VI</i>). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | 1 | | |
| | (provide details in Part VI). See instructions. | - | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | าร | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| e | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | _ | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

 Schedule A (Form 990 or 990-EZ) 2020
 MELANOMA
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 Page 8

 Part VI
 Supplemental Information.
 Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART IV, SECTION A, LINE 6:

THE AMOUNT OF SUPPORT REPORTED TO MILKEN INSTITUTE REPRESENTS ALL

PROGRAMMATIC EXPENDITURES MADE TOWARDS ENDING SUFFERING AND DEATH DUE

TO MELANOMA INCLUDING ISSUED GRANTS, TECHNICAL MANAGEMENT OF GRANTS

PROGRAM AND PATIENT ENGAGEMENT. ALL OF THESE EXPENDITURES ADVANCE THE

MISSION OF BOTH MRA AND THE MILKEN INSTITUTE.

MRA PROVIDES DIRECT SUPPORT TO PUBLIC CHARITIES AND EDUCATIONAL

INSTITUTIONS FOR THE PURPOSES OF CANCER RESEARCH SPECIFICALLY RELATED

TO MELANOMA. SUPPORTING THESE UNRELATED RESEARCH ORGANIZATIONS DIRECTLY

SUPPORTS THE MISSION OF THE MILKEN INSTITUTE SINCE PART OF THE

INSTITUTE'S MISSION IS TO IMPROVE HEALTH WORLDWIDE. MRA ALSO PROVIDES

PATIENT ENGAGEMENT AND EDUCATION RELATED TO MELANOMA TO IMPROVE

AWARENESS OF MELANOMA AND ENGAGEMENT OF PATIENTS IN MELANOMA CLINICAL

TRIALS. BY MRA PROVIDING THE GRANTS DIRECTLY TO THE CHARITIES AND

EDUCATIONAL INSTITUTIONS, AND THROUGH PATIENT EDUCATION ACTIVITIES, MRA

FURTHER ASSISTS THE MILKEN INSTITUTE. BECAUSE THERE IS A DIRECT LINE OF

COMMUNICATION BETWEEN DONOR AND GRANT RECIPIENT, THE INSTITUTE CAN RELY

ON MRA TO PROVIDE GRANT MONITORING AND GRANT SUPPORT SERVICES TO GRANT

RECIPIENTS.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

MELANOMA

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

| RESEARCH | ALLIANCE | FOUNDATION | |
|----------|----------|------------|--|
| | | | |

26-1636099

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | $\fbox{3}$ 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under |
|---|
| sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from |
| any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; |
| or (ii) Form 990-EZ, line 1. Complete Parts I and II. |

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an exclusively religious, charitable, etc., exclusively religious,
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ <u>1,025,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>1,000,000.</u> | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | \$505,000. | Type of contribution Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$450,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>350,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ <u>250,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 225,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 8 X Person Payroll 225,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 200,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 10 X Person Payroll 162,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 112,500. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 12 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person Payroll 85,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 14 X Person Payroll 75,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 15 X Person Payroll 75,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 16 X Person Payroll Noncash 75,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 75,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 18 X Person Payroll 70,000. Noncash \$ (Complete Part II for noncash contributions.) 023452 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|---|--|--|
| (a) | (b) | (c) | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | Total contributions \$ 68,000. | Type of contribution Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$65,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ <u>65,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | | \$ <u>50,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$ <u>50,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$ <u>50,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 25 X Person Payroll 50,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 26 X Person Payroll 50,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 27 Person Payroll 36,900. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 28 X Person Payroll Noncash 35,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 29 X Person Payroll 31,250. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 30 Person Payroll 25,079. Noncash X \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

2020.04001 MELANOMA RESEARCH ALLIANC 5575.T_1

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | | \$\$.000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$\$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34_ | | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 37 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 38 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 39 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 40 X Person Payroll Noncash 25,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 41 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 42 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 44 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 45 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 46 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 47 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 48 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 50 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 51 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 52 X Person Payroll Noncash 25,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 53 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 54 Person Payroll 24,196. Noncash X \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 55 X Person Payroll 20,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 56 X Person Payroll 15,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 57 X Person Payroll 15,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 58 X Person Payroll Noncash 15,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 59 X Person Payroll 15,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 60 X Person Payroll 15,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 61 X Person Payroll 15,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 62 X Person Payroll 15,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 63 X Person Payroll 14,469. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 64 X Person Payroll Noncash 12,605. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 65 X Person Payroll 12,500. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 66 X Person Payroll 12,500. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 67 X Person Payroll 12,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 68 X Person Payroll 12,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 69 X Person Payroll 12,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 70 X Person Payroll Noncash 12,500. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 71 X Person Payroll 12,500. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 72 X Person Payroll 12,500. Noncash \$ (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 73 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 74 | | \$ <u>12,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 75 | | \$12,500 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 76 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 77 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 78 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| <u>79</u> | | \$ <u>12,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 80 | | \$ <u>12,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 81_ | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 82 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 83 | | \$10,031. | Person Payroll Noncash X (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 84 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 85 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 86 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>87</u> | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 88 | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 89 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 90 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2020) |

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 91 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 92 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 93 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 94 X Person Payroll Noncash 10,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 95 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 96 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

13090716 758461 5575.T

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|---|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 97 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 98 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 99 | | \$ <u> </u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 100 | | \$ <u>7,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 101 | | \$ <u>7,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 102 | | \$ <u>7,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 103 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 104X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 105 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 106 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 107 X Person Payroll 7,500. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 108 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

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Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 109 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 110 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 111 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 112 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 113 X Person Payroll 7,500. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 114 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 115 | | \$ <u>7,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 116 | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 117 | | \$ <u>7,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 118 | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 119 | | \$6,250. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 120 | | \$5,945. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 121 X Person Payroll 5,600. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 122 X Person Payroll 5,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 123 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 124 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 125 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 126 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 127 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 128 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 129 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 130 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 131 | | \$5,000. | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 132 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

44

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 133 | | \$ <u> </u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 134 | | \$ <u> </u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 135 | | \$ <u> </u> | PersonXPayrollNoncash(Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 136 | | \$ <u> </u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 137 | | \$ <u> </u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 138 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.т

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | l space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 139 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 140 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 141 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 142 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 143 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 144 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

13090716 758461 5575.T

Employer identification number

26-1636099

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 145 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 146 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 147 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 148 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 149 | | \$5,000. | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 150 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

13090716 758461 5575.т

Name of organization

Employer identification number

MELANOMA RESEARCH ALLIANCE FOUNDATION

26-1636099

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | |
|------------------------------|--|---|----------------------|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | TOTAL PLEDGES FOR THE NEXT 2 YEARS \$673,788 AND DONATED | | | |
| 2 | STOCK OF \$326,212 RECEIVED DURING THE YEAR. | | | |
| | | \$1,000,000. | 12/10/20 | |
| (a) No. | (b) | (c) FMV (or estimate) | (d) | |
| from Part I | Description of noncash property given | (See instructions.) | Date received | |
| | PRODUCT SAMPLES | | | |
| 27 | | | | |
| | | \$36,900. | 02/20/20 | |
| (a) | | | | |
| No. | (b) | (c) | (d) | |
| from | Description of noncash property given | FMV (or estimate) (See instructions.) | Date received | |
| Part I | | | | |
| 20 | DONATED STOCK | | | |
| 30 | | | | |
| | | \$25,079. | 12/30/20 | |
| | | | | |
| (a) | | (c) | | |
| No. from | (b) Description of noncash property given | FMV (or estimate) | (d) Date received | |
| Part I | Description of noncesh property given | (See instructions.) | Bate received | |
| | DONATED STOCK | | | |
| 54 | | | | |
| | | \$ 24,196. | 03/05/20 | |
| | | \$24,196. | 03/03/20 | |
| (a) | | (-) | | |
| No. | (b) | (c) FMV (or estimate) | (d) | |
| from Part I | Description of noncash property given | (See instructions.) | Date received | |
| | DONATED STOCK | | | |
| 83 | | | | |
| | | | | |
| | | \$10,031. | 12/29/20 | |
| (a) | | | | |
| (d) | (b) | (c) | (d) | |
| | | FMV (or estimate) | Date received | |
| No. from | Description of noncash property given | | | |
| No. | Description of noncash property given | (See instructions.) | | |
| No. from | Description of noncash property given | (See Instructions.) | | |
| No. from | Description of noncash property given | (See Instructions.) | | |

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023453 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

| MELANC | MA RESEARCH ALLIANCE FO | DUNDATION | 26-1636099 | | | |
|---------------------------|--|--|--|--|--|--|
| Part III | | ons to organizations described in section through (e) and the following line entry. F charitable, etc., contributions of \$1,000 or less | n 501(c)(7), (8), or (10) that total more than \$1,000 for the year or organizations | | | |
| (a) No. | Ose duplicate copies of 1 art in it additional | | | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| - | | (e) Transfer of gift | _ | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| - | (e) Transfer of gift | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | _ | | | |
| | (e) Transfer of gift | | | | | |
| ŀ | Transferee's name, address, ar | Relationship of transferor to transferee | | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| ŀ | | (e) Transfer of gift | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Page 4

Employer identification number

13090716 758461 5575.T

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

| SCHEDULE C | Po | olitical Campaign a | nd Lobbying | g Activities | OMB No. 1545-0047 |
|--|--------------------|---|-------------------------|--|--|
| (Form 990 or 990-EZ) | | | | 2020 | |
| | - | - | | | |
| Department of the Treasury Internal Revenue Service | | if the organization is described I Go to www.irs.gov/Form990 for in | | | C. Open to Public Inspection |
| | | n Form 990, Part IV, line 3, or Form | | | • |
| - | - | plete Parts I-A and B. Do not com | | (| |
| | | D1(c)(3)) organizations: Complete Pa | | Do not complete Part I-B. | |
| Section 527 organization | ations: Complete | e Part I-A only. | | | |
| If the organization answ | wered "Yes," or | Form 990, Part IV, line 4, or Form | m 990-EZ, Part VI, lin | e 47 (Lobbying Activities) | , then |
| Section 501(c)(3) org | anizations that | have filed Form 5768 (election unde | er section 501(h)): Cor | nplete Part II-A. Do not co | nplete Part II-B. |
| Section 501(c)(3) org | anizations that | have NOT filed Form 5768 (electior | n under section 501(h)) | : Complete Part II-B. Do n | ot complete Part II-A. |
| If the organization answ | wered "Yes," or | n Form 990, Part IV, line 5 (Proxy | Tax) (See separate in | structions) or Form 990- | EZ, Part V, line 35c (Proxy |
| Tax) (See separate inst | | | | | |
| | , or (6) organizat | tions: Complete Part III. | | | |
| Name of organization | | | | • | oyer identification number |
| | | A RESEARCH ALLIAN | | | 26-1636099 |
| Part I-A Comple | ete il the org | anization is exempt under | section 501(c) 0 | r is a section 527 or | yanization. |
| | | | | | |
| | | ation's direct and indirect political | | | |
| 2 Political campaign | , , | | | | |
| 3 Volunteer hours for | political campa | gn activities | | | |
| Part I-B Comple | ete if the org | anization is exempt under | section 501(c)(3 |). | |
| - | | incurred by the organization under | | , ► \$ | |
| | | incurred by organization managers | | ▶ \$ | |
| | | n 4955 tax, did it file Form 4720 fo | | | |
| | | · | | | |
| b If "Yes," describe ir | n Part IV. | | | | |
| Part I-C Comple | ete if the org | janization is exempt under | section 501(c), e | except section 501(c |)(3). |
| 1 Enter the amount d | irectly expended | d by the filing organization for section | on 527 exempt functio | on activities 🕨 \$ | |
| 2 Enter the amount o | f the filing organ | ization's funds contributed to othe | r organizations for sec | tion 527 | |
| exempt function ac | tivities | | | ► \$ | |
| 3 Total exempt functi | on expenditures | . Add lines 1 and 2. Enter here and | on Form 1120-POL, | | |
| line 17b | | | | ► \$ | |
| | | | | | |
| | | nployer identification number (EIN) | | - | |
| | | tion listed, enter the amount paid f | | | |
| | • | omptly and directly delivered to a s additional space is needed, provide | | · · | e segregateu iuriu or a |
| | | | 1 | T | |
| (a) Name | 9 | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | funds. If none, enter -0 | promptly and directly |
| | | | | | delivered to a separate political organization. |
| | | | | | If none, enter -0 |
| | | | | | |
| | | | | | |
| | | | | | |

| (5) / 100/000 | filing organization's funds. If none, enter -0 | contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
|---------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2020

032041 12-02-20

| Schedule C (Form 990 or 990-EZ) 2020 | MELAN | OMA RE | SEARCH ALLIA | ANCE FOUNDAT | <u> 100 26-1</u> | 636099 Page 2 |
|--|--------------|----------------|---|-------------------------|------------------------------|--------------------------------|
| Part II-A Complete if the org | janizatio | n is exen | npt under section | 501(c)(3) and file | ed Form 5768 (ele | ction under |
| section 501(h)). | | | | | | |
| | | | | Part IV each affiliated | group member's name | e, address, EIN, |
| expenses, and shar | | , 0 | , , | | | |
| B Check 🕨 🛄 if the filing organiza | ation check | ed box A an | d "limited control" pro | visions apply. | | |
| Limi | ts on Lobi | oying Exper | nditures | | (a) Filing organization's | (b) Affiliated group totals |
| (The term "expend | ditures" m | eans amou | nts paid or incurred.) | | totals | lotais |
| 1a Total lobbying expenditures to influ | uence publ | ic opinion (o | irassroots lobbying) | | | |
| b Total lobbying expenditures to influ | • | | | | 2,000. | |
| c Total lobbying expenditures (add li | | | | | 2,000. | |
| d Other exempt purpose expenditure | | | | | 14,901,522. | |
| e Total exempt purpose expenditure | | | | | 14,903,522. | |
| f_Lobbying nontaxable amount. Ente | | | | | 895,176. | |
| If the amount on line 1e, column (a) o | | | bying nontaxable amo | | | |
| Not over \$500,000 | | | he amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000 | 0,000 | | 0 plus 15% of the exce | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 | \$175,00 | 0 plus 10% of the exce | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17, | ,000,000 | | 0 plus 5% of the exces | | | |
| Over \$17,000,000 | | \$1,000,0 | 000. | | | |
| | | | | | | |
| g Grassroots nontaxable amount (en | nter 25% of | line 1f) | | | 223,794. | |
| h Subtract line 1g from line 1a. If zer | o or less, e | nter -0 | | | 0. | |
| i Subtract line 1f from line 1c. If zero | o or less, e | nter -0 | | | 0. | |
| j If there is an amount other than ze | ro on eithe | r line 1h or l | ine 1i, did the organiza | tion file Form 4720 | | |
| reporting section 4911 tax for this | year? | | | | [| Yes No |
| | | | raging Period Under | • • | | |
| (Some organizations the second s | | |)1(h) election do not h ate instructions for lin | | of the five columns be | low. |
| | | • | ditures During 4-Yea | | | |
| Colondariusari | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2 | 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
| (or nood) your boginning inj | | | | | | |
| | | | | | | |
| 2a Lobbying nontaxable amount | 70 | 5,026. | 954,200. | 794,158. | 895,176. | 3,348,560. |
| b Lobbying ceiling amount | | | | | | |
| (150% of line 2a, column(e)) | | | | | | 5,022,840. |
| | | | 2 000 | 2 000 | 2 000 | 0 000 |
| c Total lobbying expenditures | | 2,000. | 2,000. | 2,000. | 2,000. | 8,000. |
| | 17 | 6,257. | 238,550. | 198,540. | 223,794. | 837,141. |
| d Grassroots nontaxable amount e Grassroots ceiling amount | / | 5,257. | 230,330. | 1,0,540. | 223,194. | 0.57,141. |
| (150% of line 2d, column (e)) | | | | | | 1,255,712. |
| | | | | | | |
| f Grassroots lobbying expenditures | | | | | | |
| | 1 | | | 1 | 1 | 1 |

Schedule C (Form 990 or 990-EZ) 2020

032042 12-02-20

Schedule C (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1636099 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | (a) | | (b) | |
|---|--|------------------|-------------|-----------|-------|
| of the | lobbying activity. | Yes | Νο | Amo | ount |
| 1 a | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| | Publications, or published or broadcast statements? | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| | Other activities? Total. Add lines 1c through 1i | | | | |
| 29 1 | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | n 501(c)(5 |), or sec | Yes | No |
| | | | | Tes | NU |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 3 Dar | Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section | | | tion | |
| <u>I u</u> | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes." | | | | 3, is |
| 1 | Dues, assessments and similar amounts from members | | . 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | . 2a | | |
| b | Carryover from last year | | 2b | | |
| | Total | | | | |
| 3 | | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce | ess | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | olitical | | | |
| | expenditure next year? | | | | |
| 5 | Taxable amount of lobbying and political expenditures (See instructions) | | 5 | | |
| Par | | | | | |
| Provi | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II-A | , lines 1 a | nd 2 (See | |

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2020

032043 12-02-20

| SCHEDU | JLE D |
|--------|-------|
|--------|-------|

Department of the Treasury Internal Revenue Service

| (Form | 990) |
|-------|------|
|-------|------|

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

MELANOMA RESEARCH ALLIANCE FOUNDATION

Employer identification number 26-1636099

| Par | | | ilar Funds or Ac | counts. Complete if the |
|--------|---|---------------------------------|-------------------------|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lin | | | |
| | | (a) Donor advised fu | inds (| b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets held ir | n donor advised fund | ls |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant f | unds can be used o | nly |
| | for charitable purposes and not for the benefit of the donor of | r donor advisor, or for any ot | her purpose conferri | ing |
| | impermissible private benefit? | | | |
| Par | t II Conservation Easements. Complete if the org | anization answered "Yes" o | n Form 990, Part IV, | line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | |
| | Preservation of land for public use (for example, recreation | tion or education) | reservation of a histo | prically important land area |
| | Protection of natural habitat | Pr | reservation of a certi | fied historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution | n in the form of a co | nservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | | 2c |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and not on a hi | istoric structure | |
| | listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or term | inated by the organi | zation during the tax |
| | year ► | | | |
| 4 | Number of states where property subject to conservation eas | ement is located | | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, | handling of | |
| | violations, and enforcement of the conservation easements it | holds? | | YesNo |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and e | nforcing conservatio | n easements during the year |
| | ▶ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforc | ing conservation eas | sements during the year |
| | ►\$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of | section 170(h)(4)(B) | (i) |
| | and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue | and expense statem | ent and |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's fina | ancial statements that | at describes the |
| _ | organization's accounting for conservation easements. | <u> </u> | <u> </u> | |
| Par | t III Organizations Maintaining Collections of | | ires, or Other S | imilar Assets. |
| | Complete if the organization answered "Yes" on Form | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | · · | | |
| | of art, historical treasures, or other similar assets held for pub | | | ice of public |
| | service, provide in Part XIII the text of the footnote to its finar | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | 8, to report in its revenue sta | atement and balance | sheet works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or res | earch in furtherance | of public service, |
| | provide the following amounts relating to these items: | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| | | | | |
| 2 | If the organization received or held works of art, historical treat | asures, or other similar asset | s for financial gain, p | provide |
| | the following amounts required to be reported under FASB A | - | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | |
| | Assets included in Form 990, Part X | | | ► \$ |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | for Form 990. | | Schedule D (Form 990) 2020 |
| 032051 | 12-01-20 | ED | | |
| | | 53 | | |

| | | A RESEARCH | | | | | | 26-16 | | | age 2 |
|------|---|---------------------------------|--------------|----------------|-----------------------|--------------|-------------------|---------------------|-----------------|---------|--------------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | easures, or | Other | Simila | ^r Assets | contii | nued) | |
| 3 | Using the organization's acquisition, accession | on, and other record | s, check | any of the | following that | make sig | nificant ι | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | I 🗌 I | Loan or exc | change progra | m | | | | | |
| b | b Scholarly research e Other | | | | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explair | how the | ey further tl | he organizatio | n's exem | pt purpos | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, his | storical trea | sures, or othe | r similar a | assets | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organ | nization's co | ollection? | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | gements. Comple | ete if the | organizatio | on answered "" | Yes" on I | Form 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | rt X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | iary for c | contribution | is or other ass | ets not ir | ncluded | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | llowing ta | able: | | | | | | | |
| | | | | | | | | | Amoun | t | |
| С | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | _ | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21, for e | escrow or c | ustodial accou | unt liabilit | y? | L | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | <u></u> | | |
| Par | t V Endowment Funds. Complete i | f the organization an | swered | "Yes" on Fo | orm 990, Part | IV, line 1 | 0. | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two years | s back 🚺 | d) Three y | ears back | (e) Fou | r years | back |
| | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | | e (line 1g | g, column (a | a)) held as: | | | | | | |
| | Board designated or quasi-endowment | | _% | | | | | | | | |
| | Permanent endowment | % | | | | | | | | | |
| С | Term endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that | t are held a | nd administere | ed for the | e organiza | ation | 1 | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment fi | unds. | | | | | | | |
| Fai | t VI Land, Buildings, and Equipm | | | | | B | | | | | |
| | Complete if the organization answere | | | <u> </u> | | | | | | | |
| | Description of property | (a) Cost or o basis (investr | | • • | t or other (other) | • • | cumulate | d | (d) Boo | k valu | е |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | | | | | | | | |
| | Other | | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990. Part | X. colum | nn (B), line 1 | 0c.) | <u></u> | | | | | 0. |
| | | | | | | | | Cabadula | D (F | | |

Schedule D (Form 990) 2020

032052 12-01-20

| | le D (Form 990) 2020 | | SEARCH ALLIANC | E FOUNDATION | 26-1636099 Page 3 |
|-------------------|---|--|--|-----------------------------------|--|
| Part | VII Investments - 0 | | | | |
| | Complete if the orgative scription of security or categ | | on Form 990, Part IV, line 1 (b) Book value | 1b. See Form 990, Part X, line | 12. ost or end-of-year market value |
| | | | (b) BOOK Value | | ost of end-of-year market value |
| • • | | | | | |
| | sely held equity interests | | | | |
| (3) Oth | er | | | | |
| (A) | | | | | |
| <u>(B)</u> | | | | | |
| (C) | | | | | |
| <u>(D)</u> | | | | | |
| <u>(E)</u> | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Dart | ol. (b) must equal Form 990 | Part X, col. (B) line 12.) | | | |
| Fait | | - | | | |
| | Complete if the orga (a) Description of | anization answered "Yes" | on Form 990, Part IV, line 1 (b) Book value | 1c. See Form 990, Part X, line | 13. ost or end-of-year market value |
| | (a) Description of | Investment | | (c) Method of Valuation. C | ost of end-of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Part I | ol. (b) must equal Form 990 X Other Assets. | , Part X, col. (B) line 13.) | | | |
| 1 arti | | anization anowarad "Vaa" | on Form 000, Dort IV, line 1 | 1d Sac Form 000 Dart V line | 16 |
| | Complete il trie orga | | Description | 1d. See Form 990, Part X, line | (b) Book value |
| (1) | | (4) | Beschption | | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| <u>(5)</u> (6) | | | | | |
| | | | | | |
| <u>(7)</u> (8) | | | | | |
| <u>(8)</u> (9) | | | | | |
| | | | 45) | | |
| Part 2 | | <u>rm 990, Part X, col. (B) line</u> S - | e 15.) | | |
| | | | on Form 990 Part IV line 1 | 1e or 11f. See Form 990, Part | X line 25 |
| | | escription of liability | on Form 330, Fait IV, line 1 | | (b) Book value |
| <u>1.</u> (1) | Federal income taxes | | | | |
| | DUE TO AFFIL | Γ Δ .Ψ.Ε. | | | 12,976. |
| | <u>DOLI 10 111111</u> . | | | | 12,5,0 |
| (3) | | | | | |
| <u>(4)</u> | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | 10.076 |
| | | | | | |
| | • | | | the organization's financial stat | |
| orga | anization's liability for unc | erτain tax positions under | FASB ASC 740. Check her | e if the text of the footnote has | s been provided in Part XIII $\dots X$ |

26-1636099 Page 3

032053 12-01-20

Schedule D (Form 990) 2020

| Sche | dule D (Form 990) 2020 MELANOMA RE | SEARCH | ALLIANCE | FOUND | ATION | 26- | 1636099 | Page 4 |
|--------------------------------------|--|--|--------------------|----------------------------------|--------------------------------|--------------------|-----------------------------------|-----------------------|
| Par | t XI Reconciliation of Revenue per Au | dited Finand | cial Statemer | nts With | Revenue per Re | turn. | | |
| | Complete if the organization answered "Yes" | on Form 990, | Part IV, line 12a. | | | | | |
| 1 | Total revenue, gains, and other support per audited | financial stater | nents | | | 1 | 8,421 | <u>,536.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Pa | art VIII, line 12: | | | | | | |
| а | Net unrealized gains (losses) on investments | | | 2a | 313,140. | | | |
| b | Donated services and use of facilities | | | 2b | 39,959. | | | |
| с | Recoveries of prior year grants | | | 2c | | | | |
| d | Other (Describe in Part XIII.) | | | 2d | -26,000. | | | |
| е | Add lines 2a through 2d | | | | | 2e | | <u>,099.</u> |
| 3 | Subtract line 2e from line 1 | | | | | 3 | 8,094, | <u>,437.</u> |
| 4 | Amounts included on Form 990, Part VIII, line 12, bu | ut not on line 1: | | | | | | |
| а | Investment expenses not included on Form 990, Pa | rt VIII, line 7b | | 4a | 21,693. | | | |
| b | Other (Describe in Part XIII.) | | | 4b | | | | |
| с | Add lines 4a and 4b | | | | | 4c | 21, | <u>,693.</u> |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal | Form 990, Part | I. line 12.) | | | 5 | 8,116 | ,130. |
| Pa | t XII Reconciliation of Expenses per Au | udited Finar | icial Stateme | ents With | Expenses per H | Retur | 'n. | |
| | | | | | | | | |
| | Complete if the organization answered "Yes" | | | | | | - | |
| 1 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat | ements | | | | 1 | 15,693, | ,481. |
| | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa | ements art IX, line 25: | | | | 1 | - | ,481. |
| 1 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat | ements art IX, line 25: | | 2a | 39,959. | 1 | - | ,481. |
| 1 2 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments | ements art IX, line 25: | | 2a 2b | | 1 | - | ,481. |
| 1 2 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities | ements art IX, line 25: | | 2a 2b 2c | 39,959. | 1 | - | <u>,481.</u> |
| 1 2 a b | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments | ements art IX, line 25: | | 2a 2b 2c | | 1 | 15,693, | |
| 1 2 a b c | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d | ements art IX, line 25: | | 2a 2b 2c 2d | 39,959. 161,948. | 1 2e | 15,693, | ,907. |
| 1 2 b c d | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | ements art IX, line 25: | | 2a 2b 2c 2d | 39,959. 161,948. | 1 | 15,693, | ,907. |
| 1 2 b c d e | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but | ements art IX, line 25: | | 2a 2b 2c 2d | 39,959. 161,948. | 1 2e | 15,693, | ,907. |
| 1 2 b c d 8 3 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 | ements art IX, line 25: | | 2a 2b 2c 2d | 39,959. 161,948. | 1 2e | 15,693, | ,907. |
| 1 2 b c d e 3 4 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but | ements art IX, line 25: t not on line 1: rt VIII, line 7b | | 2a 2b 2c 2d 4a | 39,959. 161,948. | 1 2e | 15,693, 201, 15,491, | <u>,907.</u> ,574. |
| 1 2 b c d 3 4 a | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but Investment expenses not included on Form 990, Part Other (Describe in Part XIII.) Add lines 4a and 4b | ements art IX, line 25: t not on line 1: rt VIII, line 7b | | 2a 2b 2c 2d 4a 4b | 39,959. 161,948. 21,693. | 1 2e 3 4c | 15,693, 201, 15,491, 21, | <u>,907.</u> ,574. |
| 1 2 3 4 5 | Complete if the organization answered "Yes" Total expenses and losses per audited financial stat Amounts included on line 1 but not on Form 990, Pa Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but Investment expenses not included on Form 990, Part Other (Describe in Part XIII.) | ements art IX, line 25: t not on line 1: rt VIII, line 7b | | 2a 2b 2c 2d 4a 4b | 39,959. 161,948. 21,693. | 1 2e 3 | 15,693, 201, 15,491, | <u>,907.</u> ,574. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

| MRA RECOGNIZES THE IMPACT OF TAX POSITIONS IN THE FINANCIAL STATEMENTS IF |
|---|
| THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED ON AUDIT, BASED ON |
| THE TECHNICAL MERITS OF THE POSITION. DURING THE YEAR ENDED DECEMBER 31, |
| 2020, MRA PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AND DID NOT |
| NOTE ANY MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL |
| STATEMENTS OR WHICH MIGHT HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS. |
| |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: |
| LOGG ON MOTHE OFF OF INCOLLEGATORE DIFDER DECENTABLE 36 000 |

56

LOSS ON WRITE-OFF OF UNCOLLECTIBLE PLEDGES RECEIVABLE

| PART | XII, | LINE | 2D | - | OTHER | ADJUSTMENTS: | |
|------|------|------|----|---|-------|--------------|--|
| | | | | | | | |

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| Schedule D (Form 990) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION Part XIII Supplemental Information (continued) | 26-1636099 Page 5 |
|---|----------------------------|
| DISCOUNT ON GRANTS | 175,332. |
| GRANT FUNDS RETURNED | -13,384. |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D | 161,948. |
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| | Schedule D (Form 990) 2020 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

Name of the organization

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Employer identification number

| 3a Subtotal 0 0 2,928,040. b Total from continuation sheets to Part I 0 0 0. | C C | | | | | | |
|--|-------------------------------|--------------------|---------------------------|--|-----------------|--------------------|---------------|
| Part is general information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 980, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grants or assistance outside the united States. Image: Complete if the organization maintain records to substantiate the amount of its grants and other assistance outside the united States. 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the united States. (e) I activity listed in (d) is a promiservice, instruments, grants is in evolution in the region in the regin in the region in the region in the region in the regi | MELANOMA RESEAR | CH ALLIA | NCE FOUN | DATION | | 26-16360 | 99 |
| Form 990, Part IV, line 14b. 1 For grantmakers. Describe in Part V the organization is procedures for monitoring the use of its grants and other assistance outside the United States. 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part L line 3 table can be duplicated if additional space is needed) (e) Region (f) Total (f) (f) Total (f) (f) Total (f) (f) Total (f) | Part I General Infor | mation on A | ctivities Out | side the United States. Comple | te if the organ | ization answered " | Yes" on |
| the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities conducted in the region in the region of fices in the region of th | | | | • | 5 | | |
| Por grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region (the following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of contractions (c) Numbe | 1 For grantmakers. Does | the organizatior | n maintain recor | ds to substantiate the amount of its grar | nts and other a | | |
| United States. 3 Activities per Region. The following Part I, line 3 table can be displicated if additional space is needed.) 4 Activities per Region. The following Part I, line 3 table can be displicated if additional space is needed.) 4 Activities conducted in the region by type (such as, fundrasing, pro- agents, and by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of the region | the grantees' eligibility for | or the grants or a | assistance, and t | he selection criteria used to award the g | grants or assis | tance? X | Yes No |
| United States. 3 Activities per Region. The following Part I, line 3 table can be displicated if additional space is needed.) 4 Activities per Region. The following Part I, line 3 table can be displicated if additional space is needed.) 4 Activities conducted in the region by type (such as, fundrasing, pro- agents, and by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of service(s) in the region by type) (such as, fundrasing, pro- displayment, general and the region of the region | 0 Fax amonton aliante Dava | uibe in Deut V(the | | | | | -: |
| 3 Activities per Region. (The following Part 1 line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of of Number of organises in the region (c) Number of orga | | nde in Part v the | e organization's | procedures for monitoring the use of its | grants and ot | ner assistance out | side the |
| (a) Region (b) Number of offices in the region (c) Number of offices in the region (c) Number of motions in the region (c) Number of motions in the region (c) Number of recipients located in the region (b) I dativity listed in (c) is a program service, describe specific type of service(s) in the region (c) Total especific recipients located in the region EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORA, ANSTRIA, BEGION 0 0 0 0 0 0 0 0 1,830,767. RAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNET, BURKA, CAMSODIA, 0 < | | ne following Part | I. line 3 table ca | an be duplicated if additional space is ne | eded.) | | |
| EUROPE (INCLUDING in the region in the region ICELARD & GREENLAND) - ALBANTA, ANDORRA, - ALBANTA, ANDORRA, 0 JOSTRIA, BEGIOM 0 LOCATED IN THE REGION 1,830,767. BRIVET, BURBA, 0 CAMBODIA, 0 LOCATED IN THE REGION 1,097,273. | | | (c) Number of | | | vity listed in (d) | |
| EUROPE (INCLUDING in the region in the region ICELARD & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BEGIOM 0 DCCATED IN THE REGION 1,830,767. ANSTRIA SIGNATION 0 DCCATED IN THE REGION 1,097,273. PACIFIC - AUSTRALIA, BRINET, BURBA, CAMBODIA, 0 DCCATED IN THE REGION 1,097,273. | | | employees, agents, and | | | - | |
| EUROPE (INCLUDING in the region in the region ICELARD & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BEGIOM 0 DCCATED IN THE REGION 1,830,767. ANSTRIA SIGNATION 0 DCCATED IN THE REGION 1,097,273. PACIFIC - AUSTRALIA, BRINET, BURBA, CAMBODIA, 0 DCCATED IN THE REGION 1,097,273. | | in the region | independent | | | 1 21 | |
| ICELAND & GREENLAND) - ALBANIA, AMDORA, USTRIA, BELGUIM 0 LOCATED IN THE REGION 1,830,767. BAST ASIA AND THE PACIFIC - AUSTRALIA, BRANTS TO RECIPIENTS CAMBODIA, 0 LOCATED IN THE REGION 1,097,273 | | | in the region | recipients located in the region) | of service | (s) in the region | in the region |
| - ALBANIA, ANDORRA, AUSTRIAL, BELGIUM 0 0 LOCATED IN THE REGION 1,830,767. EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA, 0 0 LOCATED IN THE REGION 1,097,273. | EUROPE (INCLUDING | | | | | | |
| AUSTRIA, BELGIUM 0 0 LOCATED IN THE REGION 1,830,767. EAST ASIA AND THE PACIFIC - AUSTRALIA, BRINET, BURMA, BRANTS TO RECIPIENTS 1,097,273. CAMBODIA, 0 0 LOCATED IN THE REGION 1,097,273. CAMBODIA, 0 0< | | | | | | | |
| EAST ASIA AND THE PACIFIC - AUSTRALIA, ENNEL BURMA, CAMBODIA, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | |
| PACIFIC - AUSTRALIA, BRUNEI, BURAA, OAMBODIA, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 0 | 0 | LOCATED IN THE REGION | | | 1,830,767. |
| BRUNEI, BURMA, CAMBODIA, 0 0 DRANTS TO RECIPIENTS 1,097,273. Image: Constraint of the state of the | | | | | | | |
| CAMBODIA, 0 0 LOCATED IN THE REGION 1,097,273. | , | | | | | | |
| 3a Subtotal 0 0 2,928,040. b Total from continuation sheets to Part I 0 0 0. c Total grad lines and | | | | | | | |
| b Total from continuation sheets to Part I 0 0 0 0. c Totals (add lines 3a | CAMBODIA, | 0 | 0 | LOCATED IN THE REGION | | | 1,097,273. |
| b Total from continuation sheets to Part I 0 0 0 0. c Totals (add lines 3a | | | | | | | |
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| sheets to Part I 0 0 0. c Totals (add lines 3a Image: Control of the state of | | | l | | | | 2,520,010. |
| c Totals (add lines 3a | | 0 | o | | | | 0. |
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| and 3b) | | 0 | 0 | | | | 2,928,040. |

| OMB No. 1545-0047 |
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| 2020 |
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| Open to Public |

Department of the Treasury Internal Revenue Service

SCHEDULE F (Form 990)

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|--------------------------------------|--|--|---|-----------------------------|---------------------------------|---|---|--|
| | | EUROPE (INCLUDING ICELAND & | | | | | | |
| | | GREENLAND) | TEAM SCIENCE AWARD | 899,490. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | TEAM SCIENCE AWARD | 874,865. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | TEAM SCIENCE AWARD | 706,277. | WIDE | 0. | | |
| | | EUROPE (INCLUDING ICELAND & | YOUNG INVESTIGATOR AWARD | 225,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | YOUNG INVESTIGATOR AWARD | 222,408. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| exempt 501(c)(3) orga | nization by the IRS, o | or for which the grantee | l ecognized as charities by the or counsel has provided a sec | tion 501(c)(3) equ | uivalency letter | > _ | | _ |

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|---|---------------------------------------|---|
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Schedule F (Form 990) 2020

| | (Form 990) 2020 | MELANOMA | RESEARCH | ALLIANCE | FOUNDATION | 26-1636099 | Page 4 |
|---------|-----------------|----------|----------|----------|------------|------------|--------|
| Part IV | Foreign Form | S | | | | | |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," | | |
|---|--|-------|-------|
| | the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign | | |
| | Corporation (see Instructions for Form 926) | X Yes | No No |
| | | | |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may | | |
| | be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and | | |
| | Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a | | |
| | U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," | | |
| | the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to | | |
| | Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a | | |
| | qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, | | |
| | Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing | | |
| | Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," | | |
| | the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain | | |
| | Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If | | |
| | "Yes," the organization may be required to separately file Form 5713. International Boycott Report (see | | |
| | Instructions for Form 5713; don't file with Form 990) | Yes | X No |
| | | | |

Schedule F (Form 990) 2020

032074 12-03-20

| Schedule F (Forn | m 990) 2020 🛛 - | MELANOMA | RESEARCH | ALLIANCE | FOUNDATION | 26-1636099 | Page 5 | | | |
|---|-----------------|--------------------|--------------------|--------------------|------------------------------|------------------------------|--------|--|--|--|
| Part V Su | Ipplemental | Information | | | | | | | | |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of | | | | | | | | | | |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) | | | | | | | | | | |
| (est | timated number | of recipients), as | applicable. Also c | complete this part | to provide any additional in | formation. See instructions. | | | | |
| PART I, I | | ot recipients), as | applicable. Also c | complete this part | to provide any additional in | formation. See instructions. | | | | |

EACH PROPOSAL TO THE MRA IS REVIEWED FOR SCIENTIFIC MERIT AND TRANSLATIONAL AND CLINICAL IMPACT BY MRA'S WORLD-CLASS GRANT REVIEW COMMITTEE (GRC). CRITERIA ARE DESCRIBED IN THE MRA'S REQUEST FOR PROPOSALS. GRC MEMBERS ARE SENIOR THOUGHT-LEADERS IN MELANOMA AND CANCER RESEARCH. AFTER SCIENTIFIC PEER REVIEW BY THE GRC, THE MRA BOARD OF DIRECTORS APPROVES FINAL RESEARCH AWARDS FOR FUNDING. RESEARCH AWARD FUNDS ARE DISPENSED ON AN ANNUAL BASIS, CONTINGENT UPON MRA STAFF REVIEW OF ANNUAL PROGRESS REPORTS SUBMITTED BY THE GRANTEES.

PART I, LINE 3:

AWARDEES PROVIDE MRA WITH ANNUAL WRITTEN REPORTS OF THEIR RESEARCH PROGRESS AND COMPLIANCE WITH BUDGET GUIDELINES. FUNDS ARE DISTRIBUTED IN ANNUAL INSTALLMENTS AND NEXT YEAR'S INSTALLMENT IS NOT PROVIDED UNTIL SATISFACTORY REVIEW BY THE MRA CHIEF SCIENCE OFFICER AND SCIENTIFIC PROGRAM DIRECTOR. AWARDEES MUST KEEP SYSTEMATIC AND COMPLETE RECORDS ON THE RECEIPT AND DISBURSEMENT OF ALL AWARD FUNDS, AND MAY NOT COMMINGLE ANY FUNDS FROM OTHER SOURCES.

PART IV, LINE 1

FORM 926 IS NOT REQUIRED TO BE FILED BECAUSE THE TRANSFER TO A FOREIGN CORPORATION DOES NOT MEET THE REQPORTING REQUIREMENTS IN IRC SEC. 6038(A)(1)(A).

032075 12-03-20

| SCHEDULE G | Suppleme | ntal Information Regarding | Fund | Iraisi | ing or Gaming A | ctiv | ities | OMB No. 1545-0047 |
|---|---|---|--|--|---|---------|--|--|
| (Form 990 or 990-EZ) | Complete if the | or if the | 2020 | | | | | |
| Department of the Treasury Internal Revenue Service | Ν. | Attach to Form 990 | | | | | | Open to Public Inspection |
| Name of the organization | | to www.irs.gov/Form990 for instru | uction | s and | the latest informati | on. | Employer ide | entification number |
| | | A RESEARCH ALLIANC | | | | | 26-1636 | |
| | complete this part | Complete if the organization answe | ered "Y | es" or | n Form 990, Part IV, I | ine 1 | 7. Form 990-E2 | I filers are not |
| Indicate whether the a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list | e organization rais ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv | ed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursu | tion of tion of fundra (incluc rofessi | non-g gover aising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | | Yes | |
| (i) Name and addres or entity (func | | (ii) Activity | (iii) fundr have c or cor contrib | ustody itrol of | (iv) Gross receipts from activity | to (o | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | - | | | |
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| | | n is registered or licensed to solicit c | | ▶ utions | or has been notified | it is e | exempt from re | egistration |
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| LHA For Paperwork Re | eduction Act Noti | ce, see the Instructions for Form 9 | 990 or | 990-E | Z. 9 | Sche | dule G (Form § | 990 or 990-EZ) 2020 |

032081 11-25-20

 Schedule G (Form 990 or 990-EZ) 2020
 MELANOMA
 RESEARCH
 ALLIANCE
 FOUNDATION
 26-1636099
 Page 2

 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ. lines 1 and 6b. List events with gross receipts greater than \$5,000

| | | of fundraising event contributions and gro | (a) Event #1 LEVERAGED | (b) Event #2 | (c) Other events NONE | (d) Total events |
|-----------------|--------|---|---------------------------|-----------------------------|--------------------------|------------------------------|
| | | | FINANCE FIGH | | NONE | (add col. (a) through |
| | | | (event type) | (event type) | (total number) | - col. (c)) |
| Revenue | | | | | , | 1 400 475 |
| Re | 1 | Gross receipts | 1,409,475. | | | 1,409,475. |
| | 2 | Less: Contributions | 1,409,475. | | | 1,409,475. |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| S | 5 | Noncash prizes | | | | |
| bense | 6 | Rent/facility costs | 10,176. | | | 10,176. |
| Direct Expenses | 7 | Food and beverages | 1,900. | | | 1,900. |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 15,033. | | | 15,033. |
| | 10 | Direct expense summary. Add lines 4 through | | | ► | 27,109. |
| D | 11 | Net income summary. Subtract line 10 from li | | | | -27,109. |
| Pa | art I | Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a. | answered "Yes" on Form | 990, Part IV, line 19, or r | reported more than | |
| | | \$15,000 OII FOITH 990-EZ, lifle 6a. | | (b) Pull tabs/instant | | (d) Total gaming (add |
| Jue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Revenue | | | | | | |
| £ | 1 | Gross revenue | | | | |
| | | | | | | |
| es | 2 | Cash prizes | | | | |
| suac | 3 | Noncash prizes | | | | |
| Ä | | | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | · · · · · · · · · · · · · · · · · · · | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | No | No | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | ► | |
| | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | ► | |
| 0 | Ent | ter the state(s) in which the organization condu | ete gaming activities: | | | |
| | | the organization licensed to conduct gaming ac | | tates? | | Yes No |
| | | No," explain: | | | | |
| | | · · · | | | | |
| | | | | | | |
| | | ere any of the organization's gaming licenses re | | | /ear? | Yes No |
| b |) † " | Yes," explain: | | | | |
| | | | | | | |
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032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

| Sche | edule G (Form 990 or 990-EZ) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION 26-1 | 636099 | Page 3 |
|-------|--|-------------------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | , |
| | J | | |
| | Name | | |
| | | | |
| | Address | | |
| | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | No |
| 154 | bes the organization have a contract with a third party north whom the organization receives gaming revenue? | | |
| h | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| D. | of gaming revenue retained by the third party \triangleright \$ | | |
| ~ | | | |
| C | If "Yes," enter name and address of the third party: | | |
| | Nama N | | |
| | Name | | |
| | | | |
| | Address | | |
| | | | |
| 16 | Gaming manager information: | | |
| | | | |
| | | | |
| | | | |
| | Gaming manager compensation 🕨 💲 | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par | t III, lines 9, 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| 03208 | IS 11-25-20 Schedule G (Form | 990 or 990 | -EZ) 2020 |
| | 65 | | , |

| Schedule G | (Form 990 or 990-EZ) Supplemental Infor | MELANOMA | RESEARCH | ALLIANCE | FOUNDATION | 26-1636099 | Page 4 |
|------------|--|------------------|----------|----------|------------|-------------------------|--------|
| Part IV | Supplemental Infor | mation (continue | ed) | | | | |
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| | | | | | | Schedule G (Form 990 or | 000 E7 |

Schedule G (Form 990 or 990-EZ)

032084 04-01-20

| SCHEDULE I (Form 990) | Go | arants and Oth vernments, an ete if the organization | d Individual | s in the Ŭni | ted States | | OMB No. 1545-0047 |
|--|------------------------|--|-----------------------------|---|---|---------------------------------------|--|
| Department of the Treasury Internal Revenue Service | | N Oo to umuu in | Attach to For | | | | Open to Public Inspection |
| | | Go to www.ir | s.gov/Form990 fo | r the latest inform | hation. | | • |
| Name of the organization MELANOMA | RESEARCH | ALLIANCE FOU | UNDATION | | | | Employer identification number 26-1636099 |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| 1 Does the organization maintain records t | | • | | • • • • | • | | |
| criteria used to award the grants or assis | tance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | | | |
| Part II Grants and Other Assistance to I | - | | | | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| recipient that received more than \$ | · | | | | (f) Method of | (m) Description of | (b) Durpage of grant |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| TOUND HODETNG UNTWEDGTER | | | | | | | |
| JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD | | PUBLIC | | | | | |
| BALTIMORE, MD 21211 | 52-0595110 | | 1,349,487. | 0. | | | 2 TEAM SCIENCE AWARDS |
| | 51 0000110 | | 1,010,10,1 | | | | 2 DERMATOLOGY FELLOWS |
| NEW YORK UNIVERSITY | | | | | | | AWARDS, 1 YOUNG |
| 550 FIRST AVENUE | | PUBLIC | | | | | INVESTIGATOR AWARD, 1 |
| NEW YORK, NY 10016 | 13-5562308 | UNIVERSITY | 1,193,263. | ٥. | | | TEAM SCIENCE AWARD |
| THE REGENTS OF THE UNIVERSITY OF | | | | | | | |
| CALIFORNIA, LOS ANGELES - 10833 LE | | | | | | | 1 TEAM SCIENCE AWARD, 2 |
| CONTE AVENUE - LOS ANGELES, CA | | PUBLIC | | | | | DERMATOLOGY FELLOWS |
| 90095 | 95-6006143 | UNIVERSITY | 970,000. | 0. | | | AWARDS |
| MEMORIAL SLOAN KETTERING CANCER CENTER – 1275 YORK AVENUE – NEW YORK, NY 10065 | 13-1924236 | 501(C)(3) | 969,988. | 0. | | | 2 DERMATOLOGY FELLOWS AWARDS, 1 TEAM SCIENCE AWARD |
| THE REGENTS OF THE UNIVERSITY OF | | | | | | | |
| CALIFORNIA (UNIVERSITY OF | | | | | | | 1 DERMATOLOGY FELLOWS |
| CALIFORNIA, SAN FRANC - 1855 | | PUBLIC | | | | | AWARD, 1 TEAM SCIENCE |
| FOLSOM STREET - SAN FRANCISCO, CA | 94-6036493 | UNIVERSITY | 935,000. | 0. | | | AWARD |
| UNIVERSITY OF PITTSBURGH 500 ROSS STREET | 05 0005501 | PUBLIC | | | | | |
| PITTSBURGH, PA 15262 | 25-0965591 | | 900,000. | 0. | | | TEAM SCIENCE AWARD |
| 2 Enter total number of section 501(c)(3) ar | • | | e line 1 table | | | | |
| 3 Enter total number of other organizations | s listed in the line ' | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) MELANOMA RESEARCH ALLIANCE FOUNDATION

26-1636099 Page 1

| Schedule I (Form 990) MELANOMA | RESEARCH A | ALLIANCE FOU | JNDATION | | | | 20-1030099 Page 1 |
|--|--|----------------------------------|------------------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Dor | mestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE BOARD OF TRUSTEES OF THE | | | | | | | |
| LELAND STANDFORD JUNIOR UNIVERSITY | | | | | | | 1 DERMATOLOGY FELLOWS |
| - 485 BROADWAY, MAIL CODE 8838 - | | | | | | | AWARD, 1 TEAM SCIENCE |
| REDWOOD CITY, CA 94063 | 94-1156365 | PUBLIC UNIVERSIT | 835,000. | 0. | | | AWARD |
| THE UNIVERSITY OF TEXAS MD | | | | | | | |
| ANDERSON CANCER CENTER - 1515 | | | | | | | |
| HOLCOMBE BOULEVARD - HOUSTON, TX | | | | | | | |
| 77030 | 74-6001118 | PUBLIC UNIVERSIT | 450,000. | 0. | | | TEAM SCIENCE AWARD |
| | | | | | | | |
| YALE UNIVERSITY | | | | | | | 1 DERMATOLOGY FELLOWS |
| 2 WHITNEY AVENUE | 00 00 00 00 00 00 00 00 00 00 00 00 00 | | | 0 | | | AWARD, 1 YOUNG |
| NEW HAVEN, CT 06510 | 06-0646973 | PUBLIC UNIVERSIT | 260,000. | 0. | | | INVESTIGATOR AWARD |
| REGENTS OF THE UNIVERSITY OF | | | | | | | |
| CALIFORNIA (UNIVERSITY OF | | | | | | | |
| CALIFORNIA, SAN DIEGO) - 9500 | 05 6006144 | | 225 000 | 0 | | | |
| GILMAN DRIVE - LA JOLLA, CA 92093 | 95-6006144 | PUBLIC UNIVERSIT | 225,000. | 0. | | | YOUNG INVESTIGATOR AWARD |
| ALBANY MEDICAL COLLEGE | | | | | | | |
| 47 NEW SCOTLAND AVENUE | | | | | | | |
| ALBANY, NY 12208 | 14-1338310 | 501(C)(3) | 225,000. | 0. | | | YOUNG INVESTIGATOR AWARD |
| | | | | | | | |
| ICAHN SCHOOL OF MEDICINE AT MOUNT | | | | | | | |
| SINAI - 1 GUSTAVE L LEVY PLACE - | | | | | | | |
| NEW YORK, NY 10029 | 13-6171197 | 501(C)(3) | 200,000. | 0. | | | 2 PILOT AWARDS |
| THE INTREPATERY OF CUICAGO | | | | | | | |
| THE UNIVERSITY OF CHICAGO | | | | | | | |
| 5801 S. ELLIS AVENUE | 26 21 771 20 | | 150 000 | 0 | | | |
| CHICAGO, IL 60637 | 36-21//139 | PUBLIC UNIVERSIT | 150,000. | 0. | | | YOUNG INVESTIGATOR AWARD |
| THE GENERAL HOSPITAL CORPORATION | | | | | | | 1 YOUNG INVESTIGATOR |
| (MASSACHUSETTS GENERAL HOSPITAL) - | | | | | | | AWARD, 1 DERMATOLOGY |
| 55 FRUIT STREET - BOSTON, MA 02114 | 04-2697983 | 501(C)(3) | 147,500. | 0. | | | FELLOWS AWARD |
| · · · | | | , , | | | | |
| OREGON HEALTH & SCIENCE UNIVERSITY | | | | | | | 1 DERMATOLOGY FELLOWS |
| 3181 SW SAM JACKSON PARK ROAD | | | | | | | AWARD, 1 YOUNG |
| PORTLAND, OR 97239 | 93-1176109 | PUBLIC UNIVERSIT | 146,867. | 0. | | | INVESTIGATOR AWARD |

Schedule I (Form 990)

Schedule I (Form 990) MELANOMA RESEARCH ALLIANCE FOUNDATION

26-1636099 Page 1

| | | | | (Cob | | | 20-1030099 Page |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Doi | mestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) T | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EMORY UNIVERSITY | | | | | | | |
| 201 DOWMAN DR | | | | | | | |
| ATLANTA, GA 30322 | 58-0566256 | PUBLIC UNIVERSIT | 112,500. | 0. | | | YOUNG INVESTIGATOR AWARD |
| SANFORD BURNHAM PREBYS MEDICAL | | | , | | | | |
| DISCOVERY INSTITUTE - 10901 NORTH | | | | | | | |
| TORREY PINES ROAD - LA JOLLA, CA | | | | | | | |
| 92037 | 51-0197108 | 501(C)(3) | 100,000. | 0. | | | PILOT AWARD |
| | | | | | | | |
| DANA-FARBER CANCER INSTITUTE, INC | | | | | | | |
| 450 BROOKLINE AVENUE, BP418 | | | | | | | |
| BOSTON, MA 02215 | 04-2263040 | 501(C)(3) | 100,000. | 0. | | | PILOT AWARD |
| INSTITUTE FOR CANCER RESEARCH (DBA | | | , | | | | |
| THE RESEARCH INSTITUTE OF FOX | | | | | | | |
| CHASE CANCER CE - 333 COTTMAN | | | | | | | |
| AVENUE - PHILADELPHIA, PA 19111 | 23-6296135 | 501(C)(3) | 100,000. | 0. | | | PILOT AWARD |
| | | | , | | | | |
| BRIGHAM AND WOMEN'S HOSPITAL, INC. | | | | | | | |
| , 75 FRANCIS STREET | | | | | | | |
| BOSTON, MA 02115 | 04-2312909 | 501(C)(3) | 35,000. | 0. | | | DERMATOLOGY FELLOWS AWARD |
| / | | | , , | | | | |
| MAYO CLINIC | | | | | | | |
| 200 FIRST STREET | | | | | | | |
| ROCHESTER, MN 55905 | 41-6011702 | 501(C)(3) | 35,000. | 0. | | | DERMATOLOGY FELLOWS AWARD |
| · · · | | | , , | | | | |
| THE RESEARCH FOUNDATION FOR THE | | | | | | | |
| STATE UNIVERSITY OF NEW YORK - PO | | | | | | | |
| BOX 9 - ALBANY, NY 12201 | 14-1368361 | 501(C)(3) | 19,412. | 0. | | | DERMATOLOGY FELLOWS AWARD |
| | | | , , | | | | |
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| | | | | | | | 1 |

Schedule I (Form 990)

Schedule I (Form 990) 2020 MELANOMA RESEARCH ALLIANCE FOUNDATION

26-1636099

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | |
|---------------------------------|--------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|--|
| | | | | | | |
| | | | | | | |
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| | | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANTS ISSUED WITHIN THE UNITED STATES ARE SELECTED BASED ON SUBMISSIONS

PROVIDED IN RESPONSE TO MRA REQUEST FOR PROPOSALS. APPLICANTS ARE REVIEWED

FOR ELIGIBILITY - AND ELIGIBLE APPLICANTS ARE THEN REVIEWED BY

PEER-SCIENTISTS, SCORED THROUGH THE PEER REVIEW PROCESS AND RANKED.

APPLICATIONS MERITING AWARDS THROUGH PEER-REVIEW ARE THEN REVIEWED AGAINST

EXISTING MRA PORTFOLIO AND FINAL SLATE OF PROPOSED GRANTS ARE MOVED TO THE

FULL BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO ISSUANCE. ALL GRANTEES,

DOMESTIC AND INTERNATIONAL, ARE REQUIRED TO SUBMIT ANNUAL TECHNICAL

| Schedule I (Form 990) | MELANOMA RE | SEARCH AL | LIANCE FO | DUNDATION | 26-1636099 | Page 2 |
|--------------------------|---------------|------------|-----------|-------------|----------------|--------|
| Part IV Supplemental Inf | formation | | | | | |
| | | | | | | |
| PROGRESS REPORTS A | ND FINANCIAL | REPORTS 1 | PRIOR TO | RECEIVING ' | THE NEXT YEAR | OF |
| | | | | | | |
| FUNDING UNDER GRAN | NT AGREEMENT. | GRANTEES | ARE ALSO | INVITED T | O PRESENT THE | IR |
| | | | | | | |
| DATA AT MRA ANNUAL | SCIENTIFIC | RETREAT TO | O GATHER | FEEDBACK/II | NPUT FROM PEEF | ۱S |
| | | | | | | |
| AND PERIODIC SITE | VISITS BY MR. | A STAFF W | ITH GRANT | EES ARE CO | NDUCTED SOMETI | MES |
| | | | | | | |
| VIA VIRTUAL AND OI | THER TIMES IN | PERSON V | ISITS. | | | |

Schedule I (Form 990)

| SC | HEDULE J | Compensation Information | | OMB No. 1 | 545-004 | 47 | | | |
|--------|--|--|-----------|----------------|------------|----------|--|--|--|
| (Fo | rm 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | ົງ | 20 | <u> </u> | | | |
| - | - | Compensated Employees | | 20 | ZU | J | | | |
| Dopo | tment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | | ic | | | |
| | al Revenue Service | ► Go to www.irs.gov/Form990 for instructions and the latest information. | | | Inspection | | | | |
| Nam | ne of the organizatio | | | identificatio | | mber | | | |
| | | MELANOMA RESEARCH ALLIANCE FOUNDATION | 26-3 | 163609 | 9 | | | | |
| Ра | rt I Question | s Regarding Compensation | | | | | | | |
| | | | | | Yes | No | | | |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed on Form | ı 990, | | | | | | |
| | · | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | | | | |
| | First-class or o | | | | | | | | |
| | Travel for com | | | | | | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | | | | | | |
| | | spending account Personal services (such as maid, chauffe | ur, chet) | | | | | | |
| h | If any of the house | on line to are checked, did the organization follow a written policy recording payment or | | | | | | | |
| b | • | on line 1a are checked, did the organization follow a written policy regarding payment or provision of all of the expenses described above? If "No," complete Part III to explain | | 1b | | | | | |
| 2 | | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | | | | |
| 2 | • | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | | | | |
| | trustees, and onice | | | ····· ∠ | | | | | |
| 3 | Indicate which if a | ny, of the following the organization used to establish the compensation of the organization' | \$ | | | | | | |
| - | | ector. Check all that apply. Do not check any boxes for methods used by a related organization | | | | | | | |
| | | ation of the CEO/Executive Director, but explain in Part III. | | | | | | | |
| | Compensation | | | | | | | | |
| | | compensation consultant X Compensation survey or study | | | | | | | |
| | X Form 990 of c | | committee | | | | | | |
| | | 5 — — — — — | | | | | | | |
| 4 | During the year, die | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | | | | |
| | organization or a re | lated organization: | | | | | | | |
| а | Receive a severand | e payment or change-of-control payment? | | 4a | | X | | | |
| b | Participate in or rec | eive payment from a supplemental nonqualified retirement plan? | | 4b | | X | | | |
| С | Participate in or rec | eive payment from an equity-based compensation arrangement? | | 4c | | X | | | |
| | If "Yes" to any of li | nes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | | | |
| | | | | | | | | | |
| | | :)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | | | | |
| 5 | For persons listed | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati | on | | | | | | |
| | contingent on the r | | | | | | | | |
| а | | | | | | X | | | |
| b | | ation? | | 5b | | X | | | |
| _ | | br 5b, describe in Part III. | | | | | | | |
| 6 | - | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati | วท | | | | | | |
| | contingent on the | - | | | | v | | | |
| a ⊾ | | etion 2 | | | | X X | | | |
| a | | ation? | | <u>6b</u> | | | | | |
| 7 | | or 6b, describe in Part III. | ^ | | | | | | |
| 1 | | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment | | 7 | х | | | | |
| þ | | nes 5 and 6? If "Yes," describe in Part III reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t | | | 21 | | | | |
| 8 | | | | 8 | | x | | | |
| 9 | | id the organization also follow the rebuttable presumption procedure described in | | ····· • | | | | | |
| 3 | Regulations section | | | 9 | | | | | |
| LΗΔ | | n 53.4958-6(c)? eduction Act Notice, see the Instructions for Form 990. | | dule J (Forn | n 990) | 2020 | | | |
| | | · · · · · · · · · · · · · · · · · · · | 20.00 | | | | | | |

032111 12-07-20

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B) | |
|-----------------------------|------------------|--------------------------|---|---|-------------------------|----------------------|-----------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Denents | (B)(i)-(D) | reported as deferred on prior Form 990 |
| (1) MICHAEL KLOWDEN | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| DIRECTOR | (ii) | 573,033. | 225,000. | 0. | 11,200. | 24,756. | 833,989. | 0. |
| (2) JOHN HUNTER | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| TREASURER | (ii) | 340,667. | 50,000. | 0. | 11,200. | 33,861. | 435,728. | 0. |
| (3) MICHAEL KAPLAN | (i) | 348,560. | 20,000. | 0. | 11,400. | 13,507. | 393,467. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) MARC HURLBERT | (i) | 306,061. | 10,000. | 0. | 11,400. | 13,267. | 340,728. | 0. |
| CHIEF SCIENCE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) CAROLYN RICCI | (i) | 193,028. | 10,000. | 0. | 8,000. | 32,603. | 243,631. | 0. |
| DIRECTOR OF DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) KRISTEN MUELLER | (i) | 157,643. | 5,000. | 0. | 6,306. | 744. | 169,693. | 0. |
| SCIENTIFIC PROGRAM DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2020

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

EMPLOYEES WERE ELIGIBLE TO RECEIVE PERFORMANCE-BASED BONUSES.

Schedule J (Form 990) 2020

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020 **Open to Public** Inspection Employer identification number

26-1636099

| Name of the c | organization |
|---------------|--------------|
|---------------|--------------|

MELANOMA RESEARCH ALLIANCE FOUNDATION

| Par | TI Jypes of Property | | | | | | | |
|-----|--|------------------------|-------------------------|--------------------------------|---------------------|----------|-----|----|
| | | (a) Check if | (b) Number of | (c) Noncash contribution | (d) Method of de | | ina | |
| | | applicable | contributions or | amounts reported on | noncash contribu | | • | s |
| | - | | items contributed | Form 990, Part VIII, line 1g | | | | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | X | 4 | 384,726. | FAIR MARKET | VAI | JUE | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ► (<u>PRODUCT SAMPL</u>) | X | 1 | 36,900. | SELLING PRI | CE | | |
| 26 | Other () | | | | | | | |
| 27 | Other • () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | - | • | | | | | |
| | for which the organization completed Form 828 | 3, Part V, D | onee Acknowledg | ement 29 | | <u> </u> | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | | |
| | must hold for at least three years from the date | | l contribution, and | which isn't required to be us | ed for | | | |
| | exempt purposes for the entire holding period? | | | | | 30a | | X |
| | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance p | | | | ons? | 31 | X | |
| 32a | Does the organization hire or use third parties of | | - | | | | | 37 |
| | contributions? | | | | | 32a | | X |
| | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) foi | r a type of property | r for which column (a) is chec | ked, | | | |
| | describe in Part II. | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

032141 11-23-20

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

NONCASH DONATIONS ARE LISTED BY TOTAL NUMBER OF DONORS.

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

MELANOMA RESEARCH ALLIANCE FOUNDATION



26-1636099

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SCIENTIFIC COMMUNITY.

FORM 990, PART VI, SECTION A, LINE 2:

DEBRA BLACK, LEON BLACK AND BEN BLACK HAVE A FAMILY RELATIONSHIP. DEBRA

BLACK AND RICHARD RESSLER HAVE A FAMILY RELATIONSHIP. JAMI GERTZ AND DEBRA

BLACK HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE IS NO EXECUTIVE COMMITTEE DURING THE YEAR.

FORM 990, PART VI, SECTION B, LINE 11B:

MRA'S CEO AND TREASURER REVIEW THE FORM 990. THE FINAL DRAFT IS

DISTRIBUTED ELECTRONICALLY TO ALL THE BOARD MEMBERS BEFORE THE CEO SIGNS

THE DOCUMENT AND IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

AS STATED IN THE MRA BYLAWS, EACH DIRECTOR, TRUSTEE, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE OF THE BOARD IS TO SIGN A STATEMENT ANNUALLY AFFIRMING THEY HAVE RECEIVED THE CONFLICT OF INTEREST POLICY, THEY HAVE READ AND UNDERSTAND IT, AND THEY AGREE TO COMPLY WITH IT. UPON POTENTIAL CONFLICT OF INTERESTS, THE BOARD OR COMMITTEE WILL RESOLVE THE CONFLICT IN THE BEST INTEREST OF THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 15:

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|---|---|
| Name of the organization MELANOMA RESEARCH ALLIANCE FOUNDATION | Employer identification number 26-1636099 |
| MRA CEO AND KEY EMPLOYEES SALARY TO ENSURE IT IS JUST AND | REASONABLE. |
| DURING THIS ANNUAL REVIEW, MEMBERS OF THE BOARD USE THE FI | EDERAL FORM 990 OF |
| OTHER ORGANIZATIONS FOR COMPARABLES. | |
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, NV, N | NH, NJ, NM, NY, NC, ND |
| OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| MRA MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST PO | DLICY AND |
| FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. A COPY OF FO | ORM 990 AND THE |
| AUDITED FINANCIAL STATEMENTS ARE POSTED TO THE ORGANIZATIO | ON'S WEBSITE. |
| | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| LOSS ON WRITE-OFF OF UNCOLLECTIBLE PLEDGES RECEIVABLE | -26,000. |
| DISCOUNT ON GRANTS | -175,332. |
| GRANT FUNDS RETURNED | 13,384. |
| TOTAL TO FORM 990, PART XI, LINE 9 | -187,948. |
| | |
| | |
| | |
| | |
| | |
| | |

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020 Open to Public Inspection

Department of the Treasury Internal Revenue Service

MELANOMA RESEARCH ALLIANCE FOUNDATION

Employer identification number 26 - 1636099

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|---------------------------|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | cont | g) 512(b)(13) rolled ity? |
|--|-------------------------|---|-------------------------------|---|-------------------------------------|------|---|
| | | | | 501(c)(3)) | | Yes | No |
| MILKEN INSTITUTE - 95-4240775 | EDUCATIONAL, ECONOMIC | | | | | | |
| 1250 FOURTH STREET | RESEARCH, HEALTHCARE | | | | | | |
| SANTA MONICA, CA 90401 | RESEARCH | CALIFORNIA | 501(C)(3) | LINE 7 | N/A | | х |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (_) | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) | | | | | | | | | | | |
|---|---|-------------------|--------------------|--|----------------|-------------|---------|-----------|---------------|------|---------------|-------------------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (| n) | (i) | | | (k) |
| Name, address, and EIN of related organization | Primary activity | Legal domicile | Direct controlling | Predominant income | Share of total | Share of | Disprop | ortionate | Code V-UBI | Gene | eral or | Percentage |
| of related organization | | (state or | entity | (related, unrelated, | income | end-of-year | alloca | itions? | amount in box | part | aging ner? | Percentage ownership |
| | | foreign | | (related, unrelated, excluded from tax under sections 512-514) | | assets | Vac | No | | Yes | | |
| | | country) | | 30010113 0 12 0 14) | | | res | | | res | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | ear ownership | | (i) ction b)(13) rolled tity? | | | | | | | | | |
|---|--------------------------------|---|-------------------------------------|--|--|---|---------------|----|---|--|--|--|--|--|--|--|--|--|
| | | country) | | | | | Yes | No | | | | | | | | | | |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | | |
|---|---|----|-----|---|--|--|
| | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | Yes | | | |
| | | 1a | | x | | |
| | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | X | | |
| | Gift, grant, or capital contribution to related organization(s) | 1b | | X | | |
| | Gift, grant, or capital contribution from related organization(s) | 1c | | | | |
| | Loans or loan guarantees to or for related organization(s) | 1d | | X | | |
| е | Loans or loan guarantees by related organization(s) | 1e | | X | | |
| | | | | | | |
| f | Dividends from related organization(s) | 1f | | X | | |
| g | Sale of assets to related organization(s) | 1g | | X | | |
| h | Purchase of assets from related organization(s) | 1h | | X | | |
| i | Exchange of assets with related organization(s) | 1i | | Х | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | Х | | |
| | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | Х | | | |
| 1 | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | Х | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | Х | | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | X | | |
| | Sharing of paid employees with related organization(s) | 10 | | X | | |
| | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | | Х | | |
| | Reimbursement paid by related organization(s) for expenses | 1q | | X | | |
| | | | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | X | | |
| s | Other transfer of cash or property from related organization(s) | 1s | | Х | | |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| (1) | | | |
| <u>(2)</u> | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| (5) | | | |
| <u>(6)</u> | | | |

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) | 6 | ~) | (f) | (g) | (۲ | n) | (i) | (j) | | (k) |
|------------------------|------------------|-------------------|--|-----------------------|------------------------------|-------|-------------|--------------------------|---------------------|--|-----------------|---------------|---------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income | Are | ∋) e all rs sec | | | | • , opor- | Code V-UBI | Genera | | centage |
| of entity | · ······ | (state or foreign | Predominant income (related, unrelated, excluded from tax under sections 512-514) | partne 501(org | c)(3) s.? | total | end-of-year | Dispr tior allocat | nate tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | manag partne | ing r? owr | nership |
| | | country) | sections 512-514) | Yes | | | | Yes | No | (Form 1065) | Yes | 10 | |
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Schedule R (Form 990) 2020

| Schedule R (| Form 990 | 2020 (|
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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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