

Form **990**  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

OMB No. 1545-0047

**2006**

Open to Public Inspection

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

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

**B** Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return

☐ Amended return

☐ Application pending

Please  
use IRS  
label or  
print or  
type. See  
Specific  
Instruc-  
tions.

**C** Name of organization

**Lance Armstrong Foundation**

Number and street (or P.O. box if mail is not delivered to street address)

**P.O. Box 161150**

Room/suite

City or town, state or country, and ZIP + 4

**Austin**

**TX 78716-1150**

**D** Employer identification number  
**74-2806618**

**E** Telephone number  
**512-236-8820**

**F** Accounting method: ☐ Cash  
☒ Accrual ☐ Other (specify)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Website: **livestrong.org**

**J** Organization type

(check only one) ☒ 501(c) ( **3** ) (insert no.) ☐ 4947(a)(1) or ☐ 527

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

H and are not applicable to section 527 organizations. I

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No

**H(b)** If "Yes," enter number of affiliates **▶**

**H(c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

**I** Group Exemption Number **▶**

**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 43,185,545**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

<b>1</b> Contributions, gifts, grants, and similar amounts received:					
<b>a</b> Contributions to donor advised funds		<b>1a</b>			
<b>b</b> Direct public support (not included on line 1a)		<b>1b</b>	<b>23,821,471</b>		
<b>c</b> Indirect public support (not included on line 1a)		<b>1c</b>	<b>241,241</b>		
<b>d</b> Government contributions (grants) (not included on line 1a)		<b>1d</b>	<b>1,419,643</b>		
<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>25,452,906</b> noncash \$ <b>29,449</b> )		<b>1e</b>		<b>25,482,355</b>	
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)		<b>2</b>			
<b>3</b> Membership dues and assessments		<b>3</b>			
<b>4</b> Interest on savings and temporary cash investments		<b>4</b>		<b>115,799</b>	
<b>5</b> Dividends and interest from securities		<b>5</b>		<b>1,255,410</b>	
<b>6a</b> Gross rents		<b>6a</b>			
<b>b</b> Less: rental expenses		<b>6b</b>			
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a		<b>6c</b>			
<b>7</b> Other investment income (describe )		<b>7</b>			
<b>8a</b> Gross amount from sales of assets other than inventory		(A) Securities		(B) Other	
		<b>9,339,963</b>	<b>8a</b>		
<b>b</b> Less: cost or other basis and sales expenses		<b>9,340,099</b>	<b>8b</b>		
<b>c</b> Gain or (loss) (attach schedule)		<b>-136</b>	<b>8c</b>		
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B) <b>See Stmt 1</b>		<b>8d</b>		<b>-136</b>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
<b>a</b> Gross revenue (not including \$ <b>9,871,891</b> of contributions reported on line 1b) <b>See Worksheet</b>		<b>9a</b>	<b>803,543</b>		
<b>b</b> Less: direct expenses other than fundraising expenses		<b>9b</b>	<b>803,543</b>		
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a		<b>9c</b>			
<b>10a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>	<b>3,752,589</b>		
<b>b</b> Less: cost of goods sold		<b>10b</b>	<b>1,263,741</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a <b>Stmt 2</b>		<b>10c</b>		<b>2,488,848</b>	
<b>11</b> Other revenue (from Part VII, line 103)		<b>11</b>		<b>2,435,886</b>	
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		<b>12</b>		<b>31,778,162</b>	
<b>13</b> Program services (from line 44, column (B))		<b>13</b>		<b>27,843,594</b>	
<b>14</b> Management and general (from line 44, column (C))		<b>14</b>		<b>1,654,430</b>	
<b>15</b> Fundraising (from line 44, column (D))		<b>15</b>		<b>7,671,593</b>	
<b>16</b> Payments to affiliates (attach schedule)		<b>16</b>			
<b>17</b> Total expenses. Add lines 16 and 44, column (A)		<b>17</b>		<b>37,169,617</b>	
<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12		<b>18</b>		<b>-5,391,455</b>	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))		<b>19</b>		<b>33,785,425</b>	
<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>See Statement 3</b>		<b>20</b>		<b>832,876</b>	
<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20		<b>21</b>		<b>29,226,846</b>	

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

DAA

Form 990 (2006)

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule)					
(cash \$ _____ non-cash \$ _____)					
If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>				
<b>22b</b> Other grants and allocations (attach schedule) <b>Stmt 4</b>					
(cash \$ <b>12977417</b> non-cash \$ _____)					
If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	<b>12,977,417</b>	<b>12,977,417</b>		
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>				
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) <b>See Statement 5</b>	<b>25a</b>	<b>644,801</b>	<b>438,465</b>	<b>58,032</b>	<b>148,304</b>
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	<b>25b</b>				
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b>	<b>3,427,744</b>	<b>2,433,698</b>	<b>239,942</b>	<b>754,104</b>
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	<b>27</b>	<b>57,223</b>	<b>40,628</b>	<b>4,006</b>	<b>12,589</b>
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>	<b>471,799</b>	<b>334,977</b>	<b>33,026</b>	<b>103,796</b>
<b>29</b> Payroll taxes	<b>29</b>	<b>283,998</b>	<b>203,337</b>	<b>18,530</b>	<b>62,131</b>
<b>30</b> Professional fundraising fees	<b>30</b>	<b>2,269,153</b>			<b>2,269,153</b>
<b>31</b> Accounting fees	<b>31</b>	<b>95,663</b>	<b>52,615</b>	<b>6,696</b>	<b>36,352</b>
<b>32</b> Legal fees	<b>32</b>	<b>960,062</b>	<b>528,034</b>	<b>67,204</b>	<b>364,824</b>
<b>33</b> Supplies	<b>33</b>	<b>343,862</b>	<b>306,216</b>	<b>8,553</b>	<b>29,093</b>
<b>34</b> Telephone	<b>34</b>	<b>61,830</b>	<b>45,214</b>	<b>4,302</b>	<b>12,314</b>
<b>35</b> Postage and shipping	<b>35</b>	<b>1,062,615</b>	<b>524,754</b>	<b>86,074</b>	<b>451,787</b>
<b>36</b> Occupancy	<b>36</b>	<b>514,973</b>	<b>211,139</b>	<b>97,845</b>	<b>205,989</b>
<b>37</b> Equipment rental and maintenance	<b>37</b>	<b>54,857</b>	<b>22,491</b>	<b>10,423</b>	<b>21,943</b>
<b>38</b> Printing and publications	<b>38</b>	<b>382,116</b>	<b>317,297</b>	<b>12,983</b>	<b>51,836</b>
<b>39</b> Travel	<b>39</b>	<b>1,047,245</b>	<b>897,466</b>	<b>32,124</b>	<b>117,655</b>
<b>40</b> Conferences, conventions, and meetings	<b>40</b>				
<b>41</b> Interest	<b>41</b>				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	<b>42</b>	<b>239,574</b>	<b>162,910</b>	<b>21,322</b>	<b>55,342</b>
<b>43</b> Other expenses not covered above (itemize):					
<b>a</b> <b>See Statement 6</b>	<b>43a</b>	<b>12,274,685</b>	<b>8,346,936</b>	<b>953,368</b>	<b>2,974,381</b>
<b>b</b>	<b>43b</b>				
<b>c</b>	<b>43c</b>				
<b>d</b>	<b>43d</b>				
<b>e</b>	<b>43e</b>				
<b>f</b>	<b>43f</b>				
<b>g</b>	<b>43g</b>				
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	<b>37,169,617</b>	<b>27,843,594</b>	<b>1,654,430</b>	<b>7,671,593</b>

Joint Costs. Check ☒ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☒ Yes ☐ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ **3,920,780** ; (ii) the amount allocated to Program services \$ **2,053,577** ;(iii) the amount allocated to Management and general \$ **455,890** ; and (iv) the amount allocated to Fundraising \$ **1,411,313**

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

► **See Statement 7**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**

(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

**a See Statement 8**

(Grants and allocations \$ **12,977,417** )

If this amount includes foreign grants, check here ► ☐

**27,843,594**

**b**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ► ☐

**c**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ► ☐

**d**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ► ☐

**e Other program services (attach schedule)**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ► ☐

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►

**27,843,594**

Form **990** (2006)

**Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>45</b>	Cash-non-interest-bearing		<b>45</b>
<b>46</b>	Savings and temporary cash investments	<b>6,504,869</b>	<b>46 5,824,316</b>
<b>47a</b>	Accounts receivable	<b>47a 5,450,887</b>	
<b>b</b>	Less: allowance for doubtful accounts	<b>47b</b>	<b>47c 5,450,887</b>
<b>48a</b>	Pledges receivable	<b>48a 1,519,762</b>	
<b>b</b>	Less: allowance for doubtful accounts	<b>48b</b>	<b>48c 1,519,762</b>
<b>49</b>	Grants receivable	<b>52,621</b>	<b>49 36,023</b>
<b>50a</b>	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		<b>50a</b>
<b>b</b>	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)		<b>50b</b>
<b>51a</b>	Other notes and loans receivable (attach schedule)	<b>51a</b>	
<b>b</b>	Less: allowance for doubtful accounts	<b>51b</b>	<b>51c</b>
<b>52</b>	Inventories for sale or use	<b>7,410,117</b>	<b>52 6,251,485</b>
<b>53</b>	Prepaid expenses and deferred charges	<b>704,972</b>	<b>53 371,435</b>
<b>54a</b>	Investments—publicly-traded securities <b>See Statement 9</b>	<b>24,283,471</b>	<b>54a 17,657,502</b>
<b>b</b>	Investments—other securities (attach schedule)		<b>54b</b>
<b>55a</b>	Investments—land, buildings, and equipment: basis	<b>55a</b>	
<b>b</b>	Less: accumulated depreciation (attach schedule)	<b>55b</b>	<b>55c</b>
<b>56</b>	Investments—other (attach schedule)		<b>56</b>
<b>57a</b>	Land, buildings, and equipment: basis	<b>57a 1,097,297</b>	
<b>b</b>	Less: accumulated depreciation (attach schedule) <b>See Statement 10</b>	<b>57b 601,611</b>	<b>57c 495,686</b>
<b>58</b>	Other assets, including program-related investments (describe <b>See Statement 11</b> )	<b>550,000</b>	<b>58 564,390</b>
<b>59</b>	<b>Total assets</b> (must equal line 74). Add lines 45 through 58	<b>45,796,498</b>	<b>59 38,171,486</b>
<b>60</b>	Accounts payable and accrued expenses	<b>2,464,309</b>	<b>60 1,167,347</b>
<b>61</b>	Grants payable	<b>9,540,676</b>	<b>61 7,337,123</b>
<b>62</b>	Deferred revenue <b>See Statement 12</b>		<b>62 440,170</b>
<b>63</b>	Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>
<b>64a</b>	Tax-exempt bond liabilities (attach schedule)		<b>64a</b>
<b>b</b>	Mortgages and other notes payable (attach schedule)		<b>64b</b>
<b>65</b>	Other liabilities (describe <b>See Statement 13</b> )	<b>6,088</b>	<b>65</b>
<b>66</b>	<b>Total liabilities.</b> Add lines 60 through 65	<b>12,011,073</b>	<b>66 8,944,640</b>
<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
<b>67</b>	Unrestricted	<b>31,459,511</b>	<b>67 27,270,986</b>
<b>68</b>	Temporarily restricted	<b>2,325,914</b>	<b>68 1,955,859</b>
<b>69</b>	Permanently restricted		<b>69</b>
<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
<b>70</b>	Capital stock, trust principal, or current funds		<b>70</b>
<b>71</b>	Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>
<b>72</b>	Retained earnings, endowment, accumulated income, or other funds		<b>72</b>
<b>73</b>	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21))	<b>33,785,425</b>	<b>73 29,226,846</b>
<b>74</b>	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	<b>45,796,498</b>	<b>74 38,171,486</b>

## Part IV-A

**Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)**

Instructions: 7				
<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	33,904,768
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	832,876	
2	Donated services and use of facilities	b2	1,293,730	
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	2,126,606
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	31,778,162
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>		<b>e</b>	31,778,162

## Part IV-B

### Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Part I. Expenses per Audited Financial Statements With Expenses per Audited Financial Statements		a	38,463,347
a	Total expenses and losses per audited financial statements		
b	Amounts included on line a but not Part I, line 17:		
1	Donated services and use of facilities	b1	1,293,730
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
Add lines b1 through b4		b	1,293,730
c	Subtract line b from line a	c	37,169,617
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d	e	37,169,617

## Part V-A

**Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued)

<p><b>75a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <span style="float: right;">▶ 15</span></p>			
<p><b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)</p>	75b		X
<p><b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."</p> <p>If "Yes," attach a statement that includes the information described in the instructions.</p>	75c		X
<p><b>d</b> Does the organization have a written conflict of interest policy?</p>	75d	X	

<b>Part V-B</b>	<b>Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits</b> (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)	15a	15b	15c	15d	15e	15f	15g	15h	15i	15j	15k	15l	15m	15n	15o	15p	15q	15r	15s	15t	15u	15v	15w	15x	15y	15z	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]**Part VI**      **Other Information** (See the instructions.)

		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <b>Lance Armstrong Foundation Endowment</b> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt	81a	
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)	81a	
b	Did the organization file <b>Form 1120-POL</b> for this year?	81b	X

**Part VI Other Information (continued)**

		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<b>X</b>	
<b>b</b>	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	<b>See Stmt 15</b> <b>82b</b> <b>1,293,730</b>		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>X</b>	
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>N/A</b>	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>N/A</b>	
<b>85</b>	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	<b>N/A</b>	
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	<b>N/A</b>	
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>N/A</b>	<b>85g</b>
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>N/A</b>	<b>85h</b>
<b>86</b>	501(c)(7) orgs. Enter: <b>a</b> Initiation fees and capital contributions included on line 12	<b>86a</b>	
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	
<b>87</b>	501(c)(12) orgs. Enter: <b>a</b> Gross income from members or shareholders	<b>87a</b>	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>	
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		<b>X</b>
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		<b>X</b>
<b>89a</b>	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>0</b> ; section 4912 <b>0</b> ; section 4955 <b>0</b>		
<b>b</b>	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		<b>X</b>
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<b>0</b>	
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization	<b>0</b>	
<b>e</b>	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		<b>X</b>
<b>f</b>	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		<b>X</b>
<b>g</b>	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		<b>X</b>
<b>90a</b>	List the states with which a copy of this return is filed <b>See Statement 16</b>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	<b>90b</b>	<b>63</b>
<b>91a</b>	The books are in care of <b>Greg D. Lee, CPA</b> Telephone no. <b>512-236-8820</b> <b>P.O. Box 161150</b> Located at <b>Austin, TX</b> ZIP + 4 <b>78716-1150</b>		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <b>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>	<b>91b</b>	<b>X</b>

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c

Yes ☐ No ☒

If "Yes," enter the name of the foreign country ▶

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041**- Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			<b>14</b>	<b>115,799</b>	
<b>96</b> Dividends and interest from securities			<b>14</b>	<b>1,255,410</b>	
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			<b>18</b>	<b>-136</b>	
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					<b>2,488,848</b>
<b>103</b> Other revenue: a					
b <b>Royalties</b>			<b>15</b>	<b>2,418,089</b>	
c <b>Loss on Currency Exchange</b>			<b>18</b>	<b>-1,027</b>	
d <b>Sublease Income</b>			<b>1</b>	<b>18,567</b>	
e <b>Other Revenue</b>			<b>1</b>	<b>257</b>	
<b>104</b> Subtotal (add columns (B), (D), and (E))		<b>0</b>		<b>3,806,959</b>	<b>2,488,848</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E)) <span style="float: right;">▶</span>					<b>6,295,807</b>

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	<b>See Statement 17</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
<b>N/A</b>	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes ☒ No ☐
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes ☐ No ☒

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	<b>X</b>

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	<b>Totals</b>			

**107** Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	<b>X</b>

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	<b>Totals</b>			

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),  
or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

**2006****Supplementary Information-(See separate instructions.)**▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

**Lance Armstrong Foundation**

Employer identification number

**74-2806618****Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Comp.	(d) Contrib. to empl. ben. plans & deferred comp.	(e) Expense account & other allowances
Doug Kingsriter P.O. Box 161150 Austin TX 78716	Dev. Officer 40	183,462	16,461	0
Doug Ulman P.O. Box 161150 Austin TX 78716	Mission Off. 40	138,462	15,153	0
Ron Kolenic P.O. Box 161150 Austin TX 78716	Dir Finance 40	133,966	14,821	0
Rodney White P.O. Box 161150 Austin TX 78716	Dir IT 40	100,002	14,331	0
Randall Macon P.O. Box 161150 Austin TX 78716	Dir Innov. 40	96,822	14,042	0
Total number of other employees paid over \$50,000 ▶	<b>25</b>			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Event 360, Inc 1200 W 35th ST Chicago IL 60609	Event Plannng	4,703,880
Connexions.net PO Box 850001 Orlando FL 32885	Merch. Distrib.	2,070,640
Merkle Domain PO Box 64046 Baltimore MD 21264	Dir. Mail Svc.	2,011,908
SS & K PO Box 36273 Newark NJ 07188	Marketing	1,039,880
Production Solutions 1953 Gallows RD Vienna VA 22182	Dir. Mail Svc.	738,811
Total number of others receiving over \$50,000 for professional services ▶	<b>40</b>	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		

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

Schedule A (Form 990 or 990-EZ) 2006

**Part III Statements About Activities** (See page 2 of the instructions.)

Yes No

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>89,944</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
<b>a</b> Sale, exchange, or leasing of property?	2a		X
<b>b</b> Lending of money or other extension of credit?	2b		X
<b>c</b> Furnishing of goods, services, or facilities?	2c		X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>See Part V-A, Form 990</b>	2d	X	
<b>e</b> Transfer of any part of its income or assets?	2e		X
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3b		X
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
<b>b</b> Did the organization make any taxable distributions under section 4966?	4b		
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► .....
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives: (1) **more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) **no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
- ☐ Type I      ☐ Type II      ☐ Type III-Functionally Integrated      ☐ Type III-Other

**Provide the following information about the supported organizations.** (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					►

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	<b>23,859,892</b>	<b>20,050,976</b>	<b>9,967,649</b>	<b>6,636,241</b>	<b>60,514,758</b>
<b>16</b> Membership fees received					<b>0</b>
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					<b>0</b>
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	<b>1,268,476</b>	<b>224,754</b>	<b>117,673</b>	<b>435,268</b>	<b>2,046,171</b>
<b>19</b> Net income from unrelated business activities not included in line 18					<b>0</b>
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					<b>0</b>
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					<b>0</b>
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					<b>0</b>
<b>23</b> Total of lines 15 through 22	<b>25,128,368</b>	<b>20,275,730</b>	<b>10,085,322</b>	<b>7,071,509</b>	<b>62,560,929</b>
<b>24</b> Line 23 minus line 17	<b>25,128,368</b>	<b>20,275,730</b>	<b>10,085,322</b>	<b>7,071,509</b>	<b>62,560,929</b>
<b>25</b> Enter 1% of line 23	<b>251,284</b>	<b>202,757</b>	<b>100,853</b>	<b>70,715</b>	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24					<b>1,251,219</b>
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>3,485,530</b>
c Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>62,560,929</b>
d Add: Amounts from column (e) for lines: 18 <b>2,046,171</b> 19 22 <b>3,485,530</b>					<b>5,531,701</b>
e Public support (line 26c minus line 26d total)					<b>57,029,228</b>
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>91.1579%</b>
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:	(2005)	(2004)	(2003)	(2002)	<b>N/A</b>
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2005)	(2004)	(2003)	(2002)	<b>N/A</b>
c Add: Amounts from column (e) for lines: 15 16 17 20 21					<b>27c</b>
d Add: Line 27a total and line 27b total					<b>27d</b>
e Public support (line 27c total minus line 27d total)					<b>27e</b>
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					<b>27f</b>
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 9 of the instructions.)**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	N/A	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31		
32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>	<b>7,665</b>
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>	<b>82,279</b>
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>	<b>89,944</b>
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>	<b>37,079,624</b>
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>	<b>37,169,568</b>
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table-		
<b>If the amount on line 40 is-</b> <b>The lobbying nontaxable amount is-</b>		
Not over \$500,000 .....		20% of the amount on line 40
Over \$500,000 but not over \$1,000,000 .....		\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000 .....		\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000 .....		\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000 .....		\$1,000,000
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>	<b>250,000</b>
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>	<b>0</b>
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>	<b>0</b>

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 13 of the instructions.)

	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
<b>Calendar year (or fiscal year beginning in) ▶</b>	<b>(a) 2006</b>	<b>(b) 2005</b>	<b>(c) 2004</b>	<b>(d) 2003</b>	<b>(e) Total</b>
<b>45</b> Lobbying nontaxable amount .....	<b>1,000,000</b>	<b>1,000,000</b>	<b>1,000,000</b>	<b>677,094</b>	<b>3,677,094</b>
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					<b>5,515,641</b>
<b>47</b> Total lobbying expenditures .....	<b>89,944</b>	<b>86,203</b>	<b>98,764</b>	<b>85,282</b>	<b>360,193</b>
<b>48</b> Grassroots nontaxable amount .....	<b>250,000</b>	<b>250,000</b>	<b>250,000</b>	<b>169,274</b>	<b>919,274</b>
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					<b>1,378,911</b>
<b>50</b> Grassroots lobbying expenditures .....	<b>7,665</b>	<b>24,058</b>	<b>10,036</b>	<b>1,815</b>	<b>43,574</b>

**Part VI-B Lobbying Activity by Nonelecting Public Charities**(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	<b>Yes</b>	<b>No</b>	<b>Amount</b>
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines c through h.) .....			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.





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**Special Events Schedule**

		Total
Gross Receipts	10,675,434	10,675,434
Less contributions	9,871,891	9,871,891
Gross Revenue	803,543	803,543
Less direct expenses	803,543	803,543
Net income (loss)	<u>0</u>	<u>0</u>

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**Statement 1**

**Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities**

<u>Description</u>	<u>Sale Price</u>	<u>Cost &amp; Expense</u>	<u>Gain/-Loss</u>
Publicly Traded Securities	\$ 9,339,963	\$ 9,340,099	\$ (136)
Total	<u>\$ 9,339,963</u>	<u>\$ 9,340,099</u>	<u>\$ (136)</u>

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**Statement 2**

**Statement 2 - Form 990, Line 10c - Sale of Inventory**

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
Merchandise Sales	<u>\$ 3,752,589</u>	<u>\$ 1,263,741</u>	<u>\$ 2,488,848</u>
Total	<u>\$ 3,752,589</u>	<u>\$ 1,263,741</u>	<u>\$ 2,488,848</u>

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**Statement 3**

**Statement 3 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances**

<u>Description</u>	<u>Amount</u>
Net Unrealized Gains on Investments	<u>\$ 832,876</u>
Total	<u><u>\$ 832,876</u></u>

**Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations**

Recipient Name	Relationship to Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Central Maine Medical Center	None / Tax Exempt	Cancer Education and Research	\$1,000
Saint Mary's Health Care	None / Tax Exempt	Cancer Education and Research	\$1,000
Northern Westchester Hospital Foundation	None / Tax Exempt	Cancer Education and Research	\$1,000
Children's Hospital	None / Tax Exempt	Cancer Education and Research	\$1,000
Nurse Oncology Education Program	None / Tax Exempt	Cancer Education and Research	\$1,000
Active Survivors' Network	None / Tax Exempt	Cancer Education and Research	\$980
Samoan National Nurses Association	None / Tax Exempt	Cancer Education and Research	\$1,000
The Creative Center	None / Tax Exempt	Cancer Education and Research	\$1,000
Planet Cancer	None / Tax Exempt	Cancer Education and Research	\$1,000
Circulo de Vida Cancer Support and Resource Center	None / Tax Exempt	Cancer Education and Research	\$1,000
Washington Hospital Center	None / Tax Exempt	Cancer Education and Research	\$1,000
Wonders & Worries	None / Tax Exempt	Cancer Education and Research	\$1,000
Henry W. Grady Foundation	None / Tax Exempt	Cancer Education and Research	\$957
Indian Health Council	None / Tax Exempt	Cancer Education and Research	\$1,000
Providence Hospital Rehabilitation and Wellness Center	None / Tax Exempt	Cancer Education and Research	\$1,000
Washington University in St. Louis	None / Tax Exempt	Cancer Education and Research	\$1,000
Indian Health Council	None / Tax Exempt	Cancer Education and Research	\$1,000
SuperSibs!	None / Tax Exempt	Cancer Education and Research	\$960
ACS	None / Tax Exempt	Cancer Education and Research	\$107,880
Alaska Native Tribal Health Consortium	None / Tax Exempt	Cancer Education and Research	\$20,000
American Cancer Society, Austin Metro Market	None / Tax Exempt	Cancer Education and Research	\$1,750
American Cancer Society, Austin Metro Market	None / Tax Exempt	Cancer Education and Research	\$10,000
APOS	None / Tax Exempt	Cancer Education and Research	\$2,324
ASCO Foundation	None / Tax Exempt	Cancer Education and Research	\$133,491
Association of Pediatric Oncology Social Workers	None / Tax Exempt	Cancer Education and Research	\$10,000
Breast Cancer Foundation of the Ozarks	None / Tax Exempt	Cancer Education and Research	\$1,500

**Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations**

Recipient Name	Relationship to Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Cancer Care, Inc.	None / Tax Exempt	Cancer Education and Research	\$53,000
Cancer Care, Inc.	None / Tax Exempt	Cancer Education and Research	\$723
Cancer Care, Inc.	None / Tax Exempt	Cancer Education and Research	\$133,491
Cancer Research and Prevention Foundation	None / Tax Exempt	Cancer Education and Research	\$133,491
C-Change	None / Tax Exempt	Cancer Education and Research	\$133,491
Coalition of National Cancer Cooperative Groups, Inc.	None / Tax Exempt	Cancer Education and Research	\$133,491
FertileHOPE	None / Tax Exempt	Cancer Education and Research	\$1,000
Foundation for the National Institutes of Health	None / Tax Exempt	Cancer Education and Research	\$25,000
Gilda's Club Worldwide	None / Tax Exempt	Cancer Education and Research	\$25,000
Indiana	None / Tax Exempt	Cancer Education and Research	\$12,150
Intercultural Cancer Council	None / Tax Exempt	Cancer Education and Research	\$60,000
Interfaith Care Alliance	None / Tax Exempt	Cancer Education and Research	\$600
IPOS	None / Tax Exempt	Cancer Education and Research	\$10,000
National Coalition for Cancer Survivorship	None / Tax Exempt	Cancer Education and Research	\$133,491
Native People's Circle of Hope	None / Tax Exempt	Cancer Education and Research	\$2,950
NCCS Gala	None / Tax Exempt	Cancer Education and Research	\$10,000
Oncology Nursing Society	None / Tax Exempt	Cancer Education and Research	\$133,491
Patient Advocate Foundation	None / Tax Exempt	Cancer Education and Research	\$17,500
Sisters Network Inc	None / Tax Exempt	Cancer Education and Research	\$50,000
Society of Behavioral Medicine	None / Tax Exempt	Cancer Education and Research	\$5,000
Texas Medical Association	None / Tax Exempt	Cancer Education and Research	\$12,000
Hospice of the Upstate	None / Tax Exempt	Cancer Education and Research	\$10,000
Erie County Medical Center Lifeline Foundation, Inc.	None / Tax Exempt	Cancer Education and Research	\$50,000
Sisters of Providence Health System	None / Tax Exempt	Cancer Education and Research	\$24,928
Cancer Legal Resource Center	None / Tax Exempt	Cancer Education and Research	\$50,000
Evanston Northwestern Healthcare Foundation	None / Tax Exempt	Cancer Education and Research	\$50,000

**Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations**

Recipient Name	Relationship to Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Iowa State University	None / Tax Exempt	Cancer Education and Research	\$10,000
Cancer Services of New Mexico	None / Tax Exempt	Cancer Education and Research	\$10,000
Penrose- St. Francis Health Foundation	None / Tax Exempt	Cancer Education and Research	\$9,940
Nueva Vida, Inc.	None / Tax Exempt	Cancer Education and Research	\$10,000
Susan B. Allen Memorial Hospital	None / Tax Exempt	Cancer Education and Research	\$10,000
Hospice of the Bluegrass	None / Tax Exempt	Cancer Education and Research	\$50,000
H. Lee Moffitt Cancer Center & Research Institute	None / Tax Exempt	Cancer Education and Research	\$25,000
Iowa Department of Public Health	None / Tax Exempt	Cancer Education and Research	\$10,000
The New York LifeLab	None / Tax Exempt	Cancer Education and Research	\$25,000
Arlington Free Clinic	None / Tax Exempt	Cancer Education and Research	\$50,000
Wyckoff Heights Medical Center (WHMC)	None / Tax Exempt	Cancer Education and Research	\$9,911
Kapi'olani Health Foundation	None / Tax Exempt	Cancer Education and Research	\$50,000
Mashantucket Pequot Tribal Nation	None / Tax Exempt	Cancer Education and Research	\$99,414
Stony Brook University - The Research Foundation of SUNY	None / Tax Exempt	Cancer Education and Research	\$150,000
Nebraska Indian Community College	None / Tax Exempt	Cancer Education and Research	\$9,998
California Health Foundation and Trust	None / Tax Exempt	Cancer Education and Research	\$24,930
Providence Alaska Medical Center	None / Tax Exempt	Cancer Education and Research	\$10,000
Life with Cancer at Inova Health System	None / Tax Exempt	Cancer Education and Research	\$9,999
St. Mary's Regional Medical Center	None / Tax Exempt	Cancer Education and Research	\$10,000
Saint Mary's Health Care	None / Tax Exempt	Cancer Education and Research	\$10,000
University of Pittsburgh Cancer Institute Cancer Services	None / Tax Exempt	Cancer Education and Research	\$50,000
Queens Cancer Center at Queens Hospital Center	None / Tax Exempt	Cancer Education and Research	\$25,000
Maryland Pain Initiative	None / Tax Exempt	Cancer Education and Research	\$149,989
University of Wisconsin	None / Tax Exempt	Cancer Education and Research	\$99,056
YMCA Activate America	None / Tax Exempt	Cancer Education and Research	\$403,890
The Wellness Community	None / Tax Exempt	Cancer Education and Research	\$261,800

**Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations**

Recipient Name	Relationship to Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
FertileHOPE	None / Tax Exempt	Cancer Education and Research	\$250,000
Alliance of State Pain Initiatives	None / Tax Exempt	Cancer Education and Research	\$254,427
ENACCT	None / Tax Exempt	Cancer Education and Research	\$1,088,406
Leukemia and Lymphoma Society	None / Tax Exempt	Cancer Education and Research	\$60,000
Leukemia and Lymphoma Society	None / Tax Exempt	Cancer Education and Research	\$163,450
Northwestern University	None / Tax Exempt	Cancer Education and Research	\$200,000
Patient Advocate Foundation	None / Tax Exempt	Cancer Education and Research	\$342,390
Cancer Care, Inc.	None / Tax Exempt	Cancer Education and Research	\$264,005
ASCO Foundation	None / Tax Exempt	Cancer Education and Research	\$320,000
Association of Oncology Social Workers	None / Tax Exempt	Cancer Education and Research	\$85,000
Columbia University Mailman School of Public Health	None / Tax Exempt	Cancer Education and Research	\$214,911
Gilda's Club Worldwide	None / Tax Exempt	Cancer Education and Research	\$11,000
Institute of Medicine	None / Tax Exempt	Cancer Education and Research	\$100,000
Nevada Cancer Institute	None / Tax Exempt	Cancer Education and Research	\$81,170
Dana-Farber Cancer Institute	None / Tax Exempt	Cancer Education and Research	\$149,633
Rainbow Babies & Children's Hospital	None / Tax Exempt	Cancer Education and Research	\$100,000
Memorial Sloan-Kettering Cancer Center	None / Tax Exempt	Cancer Education and Research	\$148,451
Oregon Health and Science University	None / Tax Exempt	Cancer Education and Research	\$280,928
Children's Medical Center Foundation	None / Tax Exempt	Cancer Education and Research	\$100,000
Children's Medical Center Foundation	None / Tax Exempt	Cancer Education and Research	\$83,334
Memorial Sloan-Kettering Cancer Center	None / Tax Exempt	Cancer Education and Research	\$250,000
Dana-Farber Cancer Institute	None / Tax Exempt	Cancer Education and Research	\$199,959
Nevada Cancer Institute	None / Tax Exempt	Cancer Education and Research	\$100,000
Fred Hutchinson Cancer Research Center	None / Tax Exempt	Cancer Education and Research	\$373,537
Ohio State University Research Foundation	None / Tax Exempt	Cancer Education and Research	\$250,423
University of Pennsylvania	None / Tax Exempt	Cancer Education and Research	\$399,639



**Statement 4 - Form 990, Part II, Line 22b - Other Grants and Allocations**

Recipient Name	Relationship to Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The University of North Carolina at Chapel Hill	None / Tax Exempt	Cancer Education and Research	\$75,000
UCLA	None / Tax Exempt	Cancer Education and Research	\$400,000
University of Colorado	None / Tax Exempt	Cancer Education and Research	\$400,001
USC Germ Bank Renewal	None / Tax Exempt	Cancer Education and Research	\$55,156
USC Germ Bank Renewal	None / Tax Exempt	Cancer Education and Research	\$75,791
Columbia University Medical Center	None / Tax Exempt	Cancer Education and Research	\$247,500
Memorial Sloan-Kettering Institute for Cancer Research	None / Tax Exempt	Cancer Education and Research	\$245,113
Emory University	None / Tax Exempt	Cancer Education and Research	\$200,173
University of Washington	None / Tax Exempt	Cancer Education and Research	\$247,024
University of Texas MD Anderson Cancer Center	None / Tax Exempt	Cancer Education and Research	\$230,194
University of Washington	None / Tax Exempt	Cancer Education and Research	\$165,000
Beckman Research Institute of the City of Hope	None / Tax Exempt	Cancer Education and Research	\$243,476
Fox Chase Cancer Center	None / Tax Exempt	Cancer Education and Research	\$107,960
Dana-Farber Cancer Institute	None / Tax Exempt	Cancer Education and Research	\$110,000
Duke University Medical Center	None / Tax Exempt	Cancer Education and Research	\$110,000
Johns Hopkins University	None / Tax Exempt	Cancer Education and Research	\$109,950
University of Pittsburgh School of Medicine	None / Tax Exempt	Cancer Education and Research	\$109,756
Ohio State University Research Foundation	None / Tax Exempt	Cancer Education and Research	\$109,904
University of Arkansas for Medical Sciences	None / Tax Exempt	Cancer Education and Research	\$109,944
Brigham and Women's Hospital, Inc.	None / Tax Exempt	Cancer Education and Research	\$110,000
University of Washington	None / Tax Exempt	Cancer Education and Research	\$164,914
The Regents of the University of California, Los Angeles	None / Tax Exempt	Cancer Education and Research	\$110,000
Net Present Value Discount	None / Tax Exempt	Cancer Education and Research	\$210,332
<b>Grand total</b>			<b>\$12,977,417</b>

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**Statement 5**

**Statement 5 - Form 990, Part II, Line 25a - Compensation of Current Officers**

<u>Name</u>	Program Services	Management & General	Fundraising
Expenses			
Compensation	\$ 438,465	\$ 58,032	\$ 148,304
Total	<u>\$ 438,465</u>	<u>\$ 58,032</u>	<u>\$ 148,304</u>

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**Statement 6**

**Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses**

<u>Description</u>	Total Expenses	Program Service	Mgt & General	Fundraising
Expenses				
Contract Services	\$ 2,130,690	\$ 1,060,642	\$ 171,368	\$ 898,680
Professional Fees	6,706,974	4,776,939	655,647	1,274,388
Advertising	1,225,377	771,736	44,398	409,243
Miscellaneous	25,048	17,501	1,292	6,255
Bank Service Fees	366,822	154,707	33,603	178,512
Insurance	47,100	25,250	4,214	17,636
Permits	8,603	5,850	766	1,987
Audio / Visual	333,415	270,121	1,387	61,907
Education / Public Awareness	1,135,344	1,073,210	16,866	45,268
Technology	295,312	190,980	23,827	80,505
	<u>\$ 12,274,685</u>	<u>\$ 8,346,936</u>	<u>\$ 953,368</u>	<u>\$ 2,974,381</u>

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**Statement 7**

**Statement 7 - Form 990, Part III - Organization's Primary Exempt Purpose**

The Foundation continues to provide an expanded menu of mission-related programs. These include grants for survivorship and testicular cancer research; grants to community programs; delivery of cancer survivorship education, information, referral and support services; and grants to survivorship centers at academic medical institutions.

**Statement 8 - Form 990, Part III, Line a - Statement of Program Service Accomplishments**

**SURVIVORSHIP PROGRAMS** - The Foundation continues to provide an expanded menu of mission-related programs. These include grants for survivorship and testicular cancer research; grants to community programs; delivery of cancer survivorship education, information, and referral and support services; and grants to survivorship centers at academic medical institutions. The Foundation is committed to ensuring that each and every individual impacted by cancer has the opportunity to achieve the highest quality of life possible. To that end, the Foundation works tirelessly to ensure that the issues affecting cancer survivorship are addressed by organizations and entities around the nation so that the needs of more than 10.5 million cancer survivors in the United States are met. The survivorship programs department funds a wide range of initiatives across the country in partnership with leading academic, community and advocacy organizations to ensure it is fulfilling its mission. In 2006, the Foundation continued the Survivorship Fellow Program which allows two cancer survivors per year the opportunity to work at the Foundation for a one-year period prior to pursuing a career in cancer survivorship or a related field. The **LIVESTRONG** Young Adult Alliance continues its work to improve the survival rates and quality of life for young adults, age 15 to 40, living with cancer. No one is certain why survival rates are not improving for this age group, but factors may include lack of insurance, less participation in clinical trials and delayed diagnoses. The Alliance brought together, for the first time, key voices in the cancer community to effect positive results for young adults and partnered with the National Cancer Institute (NCI) to conduct a progress review group (PRG) on Young Adult Oncology and strategize implementing the priorities. Specifically, the survivorship programs department strives to involve more individuals and organizations in the Foundation's work while meeting its overall mission goals.

**RESEARCH PROGRAM** - The Foundation provides research grants to institutions in the United States and abroad that address both cancer survivorship and testicular cancer. Applicants respond to a published RFP and grantees are selected based on a peer-review conducted by advisors who represent a wide array of expertise in both survivorship and testicular cancer. The opportunity to support research and prove new interventions remains a high priority of the Foundation.

**LIVESTRONG SURVIVORSHIP CENTER OF EXCELLENCE NETWORK** - The LAF has supported the work of survivorship centers since 2000. These centers historically worked autonomously and served both pediatric and adult survivors. In 2005, the LAF launched a new initiative to create and maintain a network of survivorship centers to foster collaboration among centers and further the impact on cancer survivorship. Only pre-selected NCI-designated Comprehensive Cancer Centers are invited to apply for funding and each must collaborate with community-based hospitals.

Centers of Excellence Network:

- Memorial Sloan-Kettering, new York City, NY
- Fred Hutchinson Cancer Research Center, Seattle, WA
- University of Colorado Cancer Center, Denver, CO
- UCLA Jonsson Comprehensive Cancer Ctr, Los Angeles, CA
- Dana-Farber Cancer Institute, Boston, MA
- Ohio St Univ Research Fnd, Columbus, OH - New Ctr 2006
- Univ of PA, Philadelphia, PA - New Ctr 2006

**Statement 8 - Form 990, Part III, Line a - Statement of Program Service Accomplishments**

Non-network centers receiving funding in 2006:

- Rainbow Babies & Children's Hospital, Cleveland, OH
- Nevada Cancer Institute, Las Vegas, NV
- Oregon Health & Science University, Portland, OR
- Children's Medical Center Foundation, Austin, TX
- The Univ of NC at Chapel Hill, Chapel Hill, NC

**COMMUNITY PROGRAM** - An RFP was released to the public and the Foundation provided grants to organizations directly impacting the lives of cancer survivors. The funded programs cover topics such as general cancer survivorship education and support, physical activity, exercise and nutrition for cancer survivors, and pain, palliative and end-of-life care. These awards are reviewed by review committees comprised of LAF staff, cancer survivors and external experts to ensure the highest level of integrity. In the Community Program, a relationship between the Foundation and an organization generally begins with a grant of financial support through a set grant cycle, but goes on to encompass much more through technical and capacity-building support, such as advice, new ideas, staff and volunteer support, visibility, outreach, fellowship, and hope.

Through the responsible investment of the Foundation's resources in community-centered initiatives, it is able to join fellow organizations in serving the underserved, raising and addressing neglected survivorship issues, and impacting people across the United States in a personal, meaningful way.

**NATIONAL PARTNERSHIPS** - In 2006, LAF established National Partnerships to address the strategic priorities in the "National Action Plan for Cancer Survivorship" released in 2004 by LAF and the Centers for Disease Control and Prevention. Strategic partners are selected for this funding mechanism based on their unique knowledge and expertise on a specific issue of survivorship (e.g. cancer pain) or their ability to effectively reach a priority constituency for LAF (e.g. oncologists). LAF staff worked closely with each organization to develop specific goals, objectives, and activities to be accomplished for each partnership. Through this mechanism, the LAF is able to partners with other national survivorship awareness, information, and services to the nation as a whole. Organizations funded through this pilot mechanism in 2006 include Northwestern University (Education on Palliative and End-of-Life Care Projects), ferileHOPE, the Alliance of State Pain Initiatives, the University of Wisconsin Pain and Policy Studies Group, the Intercultural Cancer Council, the YMCA of the USA, the Leukemia and Lymphoma Society, the Wellness Community, and the Education Network to Advance Cancer Clinical Trials.

**LIVESTRONG EDUCATION RESOURCE AND SURVIVORCARE** - The LAF continues to expand its **LIVESTRONG** Education Resource for Cancer Survivors. The focus of this program is to provide cancer survivors with information and referrals to allow them to more effectively identify critical survivorship issues and communicate with their health care team. The information provided by the **LIVESTRONG** Education Resource was developed in conjunction with partners from all aspects of the cancer community and cover the physical, emotional and practical topics associated with being a cancer survivor. In addition, the LAF continued its partnership with CancerCare, Patient Advocate Foundation and EmergingMed, to implement the **LIVESTRONG** SurvivorCare 800 number. This 800 number provides case management and patient navigation services to assist cancer survivors in managing the physical, emotional and practical aspects of their cancer experience, including

**Statement 8 - Form 990, Part III, Line a - Statement of Program Service Accomplishments**

psychosocial support, patient navigation services, and matching to cancer clinical trials.

**LIVESTRONG SUMMIT** - In the fall of 2006, the LAF held its inaugural **LIVESTRONG** Summit to inspire and empower cancer survivors from all over the United States and secure their commitment to take action when they return home to their communities. During a three-day weekend in Austin, TX, Summit delegates were exposed to motivational and inspirational speakers, as well as led through activities to create a personal action plan that would address an unmet need of cancer survivors in their community. The LAF will continue to work with delegates when they return home and provide educational and technical assistance to implement their personal action plans.

**LIVESTRONG DAY** - the LAF participates in a wide variety of advocacy efforts; all with the goal of making cancer a national priority. To further this goal, LAF held **LIVESTRONG** Day, its third annual grassroots advocacy event in Washington, D.C. Over 100 cancer survivor advocates and LAF staff visited congressional offices on Capital hill to urge support for federal cancer survivorship programs at the Centers for Disease Control and Prevention (CDC) and the National Cancer Institute (NCI). In addition more than 100 **LIVESTRONG** Day activities were held in communities all over the United States, driven by the energy from grassroots advocates.

**ADVOCACY COALITIONS** - The LAF also participates as a member of two cancer advocacy coalitions: the One Voice Against Cancer (OVAC) coalition and the Cancer Leadership Council (CLC) in Washington, D.C. The President's Cancer Panel, of which Mr. Armstrong is a member, released their yearly report focusing on translational research.

**Statement 9 - Form 990, Part IV, Line 54a - Publicly Traded Securities**

<u>Description</u>	Beginning of Year	End of Year	Basis of Valuation
Austin Capital Multi Strategy	\$ 76,742	\$ -	Market
TIFF Multi-Asset Fund	9,189,087	10,707,726	Market
TIFF Short-Term Fund	14,894,524	6,683,046	Market
TIFF TPEP	123,118	266,730	Market
Total	<u>\$ 24,283,471</u>	<u>\$ 17,657,502</u>	



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**Statement 10**

**Statement 10 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

<u>Description</u>	Beginning of Year	Accum Depr	End of Year	Accum Depr
Furniture, Fixtures and Equipment	\$ 1,078,574	\$ 362,038	\$ 1,097,297	\$ 601,611
Total	<u>\$ 1,078,574</u>	<u>\$ 362,038</u>	<u>\$ 1,097,297</u>	<u>\$ 601,611</u>

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**Statement 11**

**Statement 11 - Form 990, Part IV, Line 58 - Other Assets**

<u>Description</u>	Beginning of Year	End of Year
Trademark	\$ 550,000	\$ 564,390
Total	<u>\$ 550,000</u>	<u>\$ 564,390</u>

**Statement 12 - Form 990, Part IV, Line 62 - Deferred Revenue**

<u>Description</u>	Beginning of Year	End of Year
	\$ -	\$ 440,170
Total	<u>\$ -</u>	<u>\$ 440,170</u>

Lance Armstrong Foundation  
ID# 74-2806618  
2006

**Statement 13**

**Statement 13 - Form 990, Part IV, Line 65 - Other Liabilities**

<u>Description</u>	Beginning of Year	End of Year
Refundable Advances	\$ 6,088	\$ -
Total	<u>\$ 6,088</u>	<u>\$ -</u>

**Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
Lance Armstrong P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
J. Dennis Cavner P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Mark McKinnon P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
E. Lee Walker P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Mike Sherwin P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Dr. Craig Nichols P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Joseph Aragona P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Karen Cook P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Dr. Harold Freeman P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Jeffrey C. Garvey P.O. Box 161150 Austin TX 78716	Director	1	0	0	0

**Statement 14 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	Title	Average Hours	Compensation	Benefits	Expenses
Dr. David Johnson P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Hamilton Jordan P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Sandy Knapp P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Dr. Amelie Ramirez P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Blaine Rollins P.O. Box 161150 Austin TX 78716	Director	1	0	0	0
Mitch Stoller P.O. Box 161150 Austin TX 78716	CEO	40	311,423	22,653	0
Betty Otter-Nickerson P.O. Box 161150 Austin TX 78716	COO	40	210,000	20,589	0
Greg D. Lee P.O. Box 161150 Austin TX 78716	CFO	40	71,141	8,995	0

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**Statement 15**

**Statement 15 - Form 990, Part VI, Line 82b - Donated Services**

<u>Description</u>	
Inkind Services	\$ 1,293,730
Total	<u>\$ 1,293,730</u>

Lance Armstrong Foundation  
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2006

**Statement 16**

**Statement 16 - Form 990, Part VI, Line 90a - States with which a Copy of this Return is Filed.**

State

Alabama  
Alaska  
Arizona  
Arkansas  
California  
Colorado  
Connecticut  
Florida  
Georgia  
Illinois  
Kansas  
Kentucky  
Maine  
Maryland  
Massachusetts  
Michigan  
Minnesota  
Mississippi  
New Hampshire  
New Jersey  
New York  
North Carolina  
North Dakota  
Ohio  
Oklahoma  
Oregon  
Pennsylvania  
Rhode Island  
South Carolina  
Tennessee  
Utah  
Virginia  
Washington  
West Virginia  
Wisconsin



**Statement 17 - Form 990, Part VIII - Relationship of Activities**

Line No.  
102

Description

These funds contribute to the development and delivery of Program Services and Resources to people affected by cancer, to the advancement of cancer research and to the mission to improve the quality of life of cancer survivors and their families.

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

**Schedule of Contributors**  
Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

Employer identification number

**Lance Armstrong Foundation****74-2806618**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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-**

- ☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

- ☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions  
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

**Lance Armstrong Foundation**

Employer identification number

**74-2806618****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<u>American Century Funds</u> _____ _____	\$ <u>1,000,000</u>	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)