

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form 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

OMB No 1545-1150

Open to Public Inspection

Private foundation

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer identification number c Name of organization Please Address Name change BRAINS TOGETHER FOR A CURE 61-1552453 print or tvpe E Telephone number Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Specific 13622 POSTIER DRIVE NW Termin-ated (507)367-2848Instruc-Amended City or town, state or country, and ZIP + 4 F Group Exemption tions Application pending ORONOCO. MN 55960 Number **>** Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: X Cash Schedule A (Form 990 or 990-EZ) Other (specify) Website: ▶ WWW.BRAINSTOGETHERFORACURE.ORG H Check X if the organization is not Tax-exempt status (check only one) — X 501(c) (3) ◀ (Insert no) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check Light organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 56,848. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) 51,032. Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 134. Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less, cost or other basis and sales expenses 5h c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) 6a 2,099. **b** Less direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) -2,099. 6с STMT 3 5,682 7a Gross sales of inventory, less returns and allowances 7a 1.973. b Less: cost of goods sold 7b 3,709. c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe 8) 52,776. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 RECEIVED 9 10 Grants and similar amounts paid (attach schedule) 10 SS 11 Benefits paid to or for members 11 ίĊ MAY 1 0 2010 12 Salaries, other compensation, and employee benefits 12 1,050. 13 Professional fees and other payments to independent 13 Occupancy, rent, utilities, and maintenance 14 14 1,175. 15 Printing, publications, postage, and shipping 15 2,014. SEE STATEMENT 1) Other expenses (describe 16 16 <u>4,239.</u> Total expenses Add lines 10 through 16 17 48,537. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 10,529. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 59,066. Net assets or fund balances at end of year. Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (B) End of year (A) Beginning of year 10,529. 56,805. Cash, savings, and investments 22 Land and buildings 23 Other assets (describe SEE STATEMENT 2) 2,261. 0. 24 10,529. 59,066. Total assets 25 Total liabilities (describe ▶ 0. 26 0. Net assets or fund balances (line 27 of column (B) must agree with line 21) 10,529. 59,066. Form **990-EZ** (2009) LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

For	m 990-EZ (2009) BRAINS TOGETHER FOR A CUR	tΕ		61-	15524	53 Page 2
P	art III Statement of Program Service Accomplishme		Part III.)			фепses
Wh	at is the organization's primary exempt purpose? SEE STATEMENT	5			1	or section 501(c)(3)
	scribe what was achieved in carrying out the organization's exempt pur		ise manner, descri	ıbe	1) organizations and
	services provided, the number of persons benefited, and other relevan			0	for others)	7(a)(1) trusts, optional
	BRAINS TOGETHER FOR A CURE COORDINA			m a	† † †	
	PEDIATRIC WALK FOR BRAIN TUMOR AWAR]	
	WALKERS PARTICIPATED IN THE ANNUAL		<u>- / </u>			
	(Grants \$) If this amount includes foreign of				28a	
29	/ It will amount includes foreign c	grants, check here			200	
29					1 1	
		 				
	(Consta ©	wanta abasi basa		$\overline{\Box}$	29a	
00	(Grants \$) If this amount includes foreign of	grants, check here		بيد	298	
30					į [
						
				_		
	(Grants \$) If this amount includes foreign of	rants, check here	<u>P</u>		30a	
31	Other program services (attach schedule)		_			
	(Grants \$) If this amount includes foreign of	grants, check here		<u> </u>	31a	
	Total program service expenses (add lines 28a through 31a)	 			32	0.
P	art IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	ven if not compensated	i 		
		(b) Title and average hours	(c) Compensation		ntributions	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		mployee fit plans &	account and
		position	-0-)		eferred	other allowances
				com	pensation	
St	ISAN STEINMETZ, 13622 POSTIER DRIVE	PRESIDENT				
NV	ORONOCO, MN 55960	2.00	l 0.		0.	0.
DE	BRA SPRAU, 13622 POSTIER DRIVE NW,	SECRETARY				
	RONOCO, MN 55960	2.00	0.		0.	0.
	CHELLE KUHLMANN, 13622 POSTIER	TREASURER				
	RIVE NW, ORONOCO, MN 55960	2.00	0.		0.	0.
	JSAN PAXTON, 13622 POSTIER DRIVE	DIRECTOR				
NV		2.00	0.		0.	0.
DF		DIRECTOR		 -	<u> </u>	· · ·
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Form **990-EZ** (2009)

932172 02-08-10

<u></u>	The state with the statement requirements in the manuactions for the statement		V	
	Did the assessmention agree in any activity act provinces and of the IDCO KB/s. I start a detailed described assessment.		Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	33		X
34	the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
35				
_	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,	05.		37
	and proxy tax requirements?	35a	NT /	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the period covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 386 N/A			
39	Section 501(c)(7) organizations. Enter:]		
a	Initiation fees and capital contributions included on line 9			ĺ
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A]		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:]		ĺ
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization D.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. > MN			
42 a	The organization's books are in care of ► MICHELLE KUHLMANN Telephone no. ► 507-36	7-2	848	
	Located at ► 13622 POSTIER DR NW, ORONOCO, MN ZIP+4 ► 5	<u>596</u>	0	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		ĺ	
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		_X_
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	45		_X_
		Form 99	90-EZ ((2009)

orm 990-6 Part VI			obovišeblo švi	61-1552			Page 4
<u> art vi</u>	Section 501(c)(3) organizations and section 4 organizations and section 4947(a)(1) nonexempt charitable and 51						
6 Did th	e organization engage in direct or indirect political campaign activities of	on behalf of or in opposition to o	andidates for public			Yes	No
	? If "Yes," complete Schedule C, Part I				46		X
	ie organization engage in lobbying activities? If "Yes," complete Sch	edule C, Part II			47		X
	organization a school as described in section 170(b)(1)(A)(ii)? If "Yes				48		X
	ne organization make any transfers to an exempt non-charitable related	•			49a		X
	s," was the related organization a section 527 organization?	•			49b		
	elete this table for the organization's five highest compensated employed	es (other than officers, directors	. trustees and kev er	nolovees) who e		ceived	more
	\$100,000 of compensation from the organization. If there is none, enter		,	. , ,			
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contribution to employee benefit plans & deferred compensation	othe	e) Expe ccount er allow	
					_		
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		4					
1 Comp	number of other employees paid over \$100,000 plete this table for the organization's five highest compensated independization. If there is none, enter "None." NONE	dent contractors who each recei	ved more than \$100,	000 of compens	ation f	rom the	B
	(a) Name and address of each independent contractor paid more	than \$100,000	(b) Type of ser	vice (c) Con	pensa	lion
d Total	number of other independent contractors each receiving over \$100,000		>				
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete Declaration of preparer (other) than officer is based on all in	ocompanying schedules and statemer information of which preparer has any	its, and to the best of my knowledge	knowledge and be	lief, it is	true,	
1016	Michelle T. Kuhlywan	, TREASUR	ER				
aid	Preparer's signature Mail Pan — CIA			arer's identifying n	umber (See inst	
Preparer's Jse Only	Firm's name (or yours SMITH, SCHAFER AND ASS	OC., LTD.	bloyed EIN I				
	d self-employed). address, and ZIP+4 ROCHESTER, MN 55904	ITE 102	Phon no.	e ► <u>(507)</u>	288	<u>-32</u>	<u>7</u> 7

(507)288-3277 ► X Yes No

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 61-1552453 BRAINS TOGETHER FOR A CURE Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) IXI 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 exempt 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). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iii) Type of (vi) Is the (i) Name of supported (iv) Is the organization (v) Did you notify the (vii) Amount of (ii) EIN organization organizátion in col. in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2009

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues levied for the organization'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 Total, Add lines 1 through 3 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, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more. and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (b) 2006 (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 51,032. 120,123. include any "unusual grants") 69,091. Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 7,752. organization's tax-exempt purpose 2,070. 5,682. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization'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 56,714. 127,875. 71,161. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. b Amounts included on tines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 127,875. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2006 (d) 2008 (e) 2009 (f) Total (a) 2005 (c) 200756,714. 71,161 127,875. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 134 252. 118 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 118 134 252. 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 IV) 71.279. 56,848, 128,127. 13 Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, $\triangleright X$ check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) % 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 19 a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

FORM 990-EZ	OTHER EXPENSES		STATEMENT 1
DESCRIPTION			AMOUNT
BANK CHARGES LICENSES AND FEES ADVERTISING DEPRECIATION			1,349. 25. 600. 40.
TOTAL TO FORM 990-EZ, LINE 16			2,014.
FORM 990-EZ	OTHER ASSETS		STATEMENT 2
DESCRIPTION		BEG. OF YEAR	END OF YEAR
INVENTORY PREPAID EXPENSES COMPUTER		0. 0. 0.	964. 537. 760.
TOTAL TO FORM 990-EZ, LINE 24		0.	2,261.

FORM	4 990-EZ	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A		STATEMENT 3
INC	OME			
	GROSS RECEIPTS RETURNS AND ALLOWA		5,682	
	LINE 1 LESS LINE 2			5,682
		C (LINE 13)	1,973	3,709
COST	OF GOODS SOLD			
7. 8. 9.	MERCHANDISE PURCHA COST OF LABOR		2,937	
		GH 10		2,937
	INVENTORY AT END COST OF GOODS SOLI	OF YEAR	964	1,973

		INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT				4
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[]	YES	[X]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?]]	YES	[X]	NO

990-EZ PG 2

STATEMENT 5

TO PROMOTE AWARENESS OF BRAIN TUMORS AND THE NEED FOR EFFECTIVE TREATMENTS.

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization 990-EZ

(Including Information on Listed Property) See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

OMB No. 1545-0172

Sequence No 67

Identifying number

BRAINS TOGETHER FOR A CURE FORM 990-EZ PAGE 1 61-1552453 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount. See the instructions for a higher limit for certain businesses 250,000. 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation 3 800,000. 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction in service 3-year property 19a 800 5 YRS. MO 200DB b 5-year property 40. 7-year property C 10-year property d 15-year property е 20-year property f 25-year property g 25 yrs S/I 27 5 yrs S/L MM h Residential rental property 1 27 5 yrs MM S/L MM S/L 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life 12-year b 12 yrs S/L 40-year 40 yrs MM S/L Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22 40. 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes No Yes (c) (e) (i) (f) (g) (h)(a) Date Business/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in section 179 investment (business/investment (list vehicles first) other basis period Convention deduction use percentage service use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L · % S/L. % S/L· % 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (d) (e) **(f)** (c) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal 36 Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (a) (b) (c) (d) (e) (f) Description of costs Amortizable amount Amortization penod or percentage begins 42 Amortization of costs that begins during your 2009 tax year 43 43 Amortization of costs that began before your 2009 tax year 44 44 Total. Add amounts in column (f) See the instructions for where to report