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Form **990**

Return of Organization Exempt From Income Tax

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

Open to Public

| | | the Treasury nue Service | ➤ The organ | ization may | have to use a | | this return to s | • | eporting | requirement | s | Insp | ection | |
|-------------------------|-------------|-----------------------------|--|------------------|----------------------|-------------|-------------------|----------------|-------------------|---|---------------------|----------------|-------------|---------------------|
| A | | | endar year, or tax | year begin | | | | | ending | | | | | |
| В | Check if | applicable | C Name of organiza | tion Mo | rton Cure Par | alysıs f | Fund | | | D Employe | rıdentific | ation numb | er | |
| \sqsubseteq | Address | change | Doing Business A | ls | | | | | | 31-161141 | 1 | | | |
| | Name ch | nange | Number and stree | et (or PO box | if mail is not deliv | rered to s | treet address) | Room/suite | | E Telephon | e number | | | |
| | Initial ret | urn | PO Box 580396 | | | | | | | 612-904-14 | 120 | | | |
| | Termina | ted | City, town or post | office, state, a | and ZIP code | | | | | | | | | |
| | Amende | d return | Minneapolis | | | | MN | 55458- | 0396 | G Gross red | eipts \$ | | 20 | 03,115 |
| | Applicati | on pending | F Name and addres | ss of principal | officer | _ | | | H(a) is | this a group ret | urn for affi | liates? | Yes[| X No |
| | | | Becky Walker 2 | 895 Aldrıch | n Trail, Wood | oury, M | N 55125 | | H(b) Ar | re all affiliates in | cluded? | |] Yes[| No |
| 1 | Tax-exen | npt status | X 501(c)(3) | 501(c) (|) ◀ (inse | ert no) | 4947(a)(1) | or 527 | If | "No," attach a l | st (see in | structions) | | |
| J | Website | e: Nw | w.MCPF org | | | | | | H(c) G | roup exemption | number • | • | | |
| | | organization | X Corporation | Trust | Association | T Ott | ner ▶ | I Ye | ar of form | | | ate of legal o | iomicile | MN |
| | Part I | | mmary | 11031 | Association | | | 12.0 | ar 01 10111 | 1990 | 1 | 100,1094,0 | | IVIIN |
| | 1 | | lescribe the orga | nization's r | mission or mo | et eign | ficant activit | oc: The | Morton | Cure Paral | veie Fili | nd (MCPF | -) ie | |
| a | 1 . | | ed to finding a ci | | | | | | | | Yaia i ui | io Vinoi i | | |
| | | | entral nervous sy | | | | | | | | | | | |
| 3 E | | | otional support to | | | | | | | | | | | |
| Activities & Governance | 2 | | his box ▶ 🔲 if | | | | ts operations | or dispos | ed of m | ore than 25 | % of its | net asset | s | |
| ່ ຜູ້ | 3 | | of voting memb | | | | | | | | 3 | | | 4 |
| ies : | 4 | | of independent | | | | | t VI, line 1t |) . | | 4 | | | 4 |
| , <u>‡</u> | 5 | | imber of individu | | | | | line 2a) | | | 5 | | | 0 |
| Ą | _ | | imber of voluntee | | | | | | | | 6 | | | 50 |
| | 7a | | related business | | | | | | | | 7a _ | | | 0 |
| _ | <u> </u> | Net unre | elated business t | axable inco | ome from For | m 990- | T, line 34 . | | | · <u>· · · · · · · · · · · · · · · · · · </u> | 7b | | | 0 |
| | 8 | Contribu | utions and grants | (Dod VIII | line 1h) | | | | | Prior Year | 7 1 2 0 | Curre | ent Year | |
| ire | 9 | | n service revenue | | | | | • • | <u> </u> | 1/ | 7,139 0 | | | 79,89 <u>1</u> 0 |
| Revenue | 10 | | ent income (Part | | | | | • | | | -93 | | | 497 |
| ď | 11 | | evenue (Part VIII, | | | | | e) | — | | 68 | | | -1,326 |
| | 12 | | enue –add lines 8 | | | | | | | 17 | 7,114 | | | 79,062 |
| | 13 | | and similar amou | | | | | | 1 | | 5,000 | _ | 7 | 70,000 |
| | 14 | | paid to or for me | | | | | | | | 0 | | | 0 |
| S | 15 | | other compensati | | | | | 5–10) . | | | 442 | _ | | 0 |
| Expenses | 16a | Professi | ional fundrais ng | fees (Part | IX, column (A | i), lipel | 11e) | | | | 0 | | | 0 |
| Ě | _b | l otal fui | ndraising expens | es (Panti) | (,[co(lumm](D), | line 25 | (i) ► | 3,704 | <u> </u> | | | | | |
| | 17 18 | | xpenses (Part IX | | | | | | | | 8,259 | | | 9,692 |
| | 19 | | penses. Add line e less expenses | | | | olumn (A), ili | ne 25) . | | | 3,701 3,413 | | | 79,692 99,370 |
| - | S | _ rievenu | e less expenses | Subhace | irie_rojijouviii | ا. ١٤ ا ١٥ | :: | | Begin | ning of Curren | | End | of Year | |
| Assets | ទ្ធ 20 | Total as | sets (Part X, line | : 16) | | | | | | | 6,472 | | | 46,002 |
| | 0 4 | | bilities (Part X, Ii | | | | | | _ | - | -189 | | | 0 |
| | 를 22 | Net ass | ets or fund balan | ces. Subtr | act line 21 fro | m line : | 20 | | | 34 | 6,661 | | 44 | 46,002 |
| | art II | | nature Block | | | · · · · · · | | | | | | | | |
| Und | der penal | ties of perjur | y, I declare that have ect, and compete e | e examined hi | is retarn, including | accomp | anying schedule | s and stateme | nts, and t | to the best of my | y knowled | ge | | |
| | | is true, come | Peles W | ·Illa | - | onicer) i | s based on all in | formation of w | nich prep | arer has any kn | | E/0/2012 | | |
| | gn | 🗗 | Signature of officer | - / - // | | | | | | I Date | | 5/8/2013 | | |
| He | ere | 1 | Peter Morton | ,* | | | | Vice | Presic | | | | | |
| | | | Type or print name a | nd title | - | | | VICE | , i ies <u>ie</u> | iont. | | | | |
| | | Prin | t/Type preparer's nam | | Prep | arer's sig | nature | | Da | | | PTIN | | |
| Pa | aid | | | | 05. | ב פפי | חאטכט טכז | TUDNI | | • | Check self-emplo | if | | |
| | epare | | | | JSEL | r-rke | PARED RET | UHN | | | | yeu | | |
| Us | se Onl | y | n's name | | <u></u> | | | | | Firm's EIN | 1 | | | |
| _ | | | n's address ▶ | | | | | | | Phone no | | | | |
| Ma | ay the l | HS discus | ss this return with | n the prepa | ırer shown ab | ove? (s | see instructio | ns) | | | | י בן | es L | No |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

7 0f1)

| Form 9 | 90 (2012) | Morton Cure Paralysis Fund | <u>31-1611411</u> | Page 2 |
|--------|-----------|--|---|----------|
| Pa | rt III | Statement of Program Service Accomplishments | | _ |
| | | Check if Schedule O contains a response to any question in this Part III | | . 🔲 |
| 1 | Briefly | lescribe the organization's mission | | |
| • | - | | | |
| | | 1 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| | | | • | |
| | | nity of people that provides information and emotional support to those affected by | | |
| | paralys | | · | |
| 2 | | organization undertake any significant program services during the year which were not listed or | | G7 |
| | | r Form 990 or 990-EZ? | L | X No |
| | | describe these new services on Schedule O. | | |
| 3 | Did the | organization cease conducting, or make significant changes in how it conducts, any program | _ | _ |
| | service | 5? | Yes | X No |
| | If "Yes, | describe these changes on Schedule O | | |
| 4 | | e the organization's program service accomplishments for each of its three largest program ser | vices, as measured | d by |
| | | es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants at | | |
| | | expenses, and revenue, if any, for each program service reported. | | |
| | | responded, and resolute, it any, for each program control reported. | | 1 |
| 4a | /Code |) (Expenses \$ 70,000 including grants of \$ 70,000) (Reve | nue \$ | |
| 70 | Dragan | ed research grants to two world-class SCI research laboratories. These grants were for | iue Ψ | / |
| | | | | |
| | | h projects in the global effort to find a cure for paralysis. Grants were allocated based | | |
| | | rt peer review of all grant applications received. Projects were chosen for the potential | | |
| | | obstacles directly in the path to a cure and their potential to use the data from the | | |
| | project | to secure much larger funding from other sources. | | |
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| | | | | |
| 4b | (Code |) (Expenses \$ including grants of \$) (Reve | nue \$ | <u> </u> |
| | | d information on spinal cord injury research to those with SCI and their families. Also | | / |
| | provide | d information and emotional help to the injured or their family who are trying to | | |
| | bioaide | and lives with CCI | | |
| | | and living with SCI. | | |
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| 4c | (Code: |) (Expenses \$ including grants of \$) (Reve | nue\$ |) |
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| | | | | |
| | | | | |
| 4d | Other p | rogram services. (Describe in Schedule O.) | | |

70,000

4e Total program service expenses ▶

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .

20a

Х

| Par | Checklist of Required Schedules (continued) | | | , |
|-------------|---|-----------|-----|-----------|
| | | | Yes | No |
| | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the | | | |
| | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | 00 | | |
| 240 | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24 8 | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 21, 20032 If "Yea" appropriate | 1 | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization 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 | 25b | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II $$. | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| 20 | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 1 | - | , |
| а | Part IV instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | - | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 20a | - | ^ |
| | Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | 200 | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X_ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | |
| | If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ., |
| 24 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u> X</u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | 24 | | _ |
| 35 2 | III, or IV, and Part V, line 1 | 34 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | 33a | | |
| • | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 000 | | |
| - | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

| Folm 9 | 90 (2012) Morton Cure Paralysis Fund 31-161 | 1411 | _ P | age 5 |
|-----------|--|----------------|-----|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| - | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable |) | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | , | | l |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | - % , | | |
| · | gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | " | 1 | |
| La | Statements, filed for the calendar year ending with or within the year covered by this return. | <u> </u> | - · | |
| h | | 2b | | 1 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 20 | - Y | 3" |
| 0- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | X |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ^- |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | <u> </u> |
| 4a | 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)? | 4a | | <u>X</u> |
| b | If "Yes," enter the name of the foreign country | | * | ` #5 |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | · À |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a_ | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6ь | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | * | ж, | * |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | a. 10. | - | (ju., 1) |
| | and services provided to the payor? | 7a | Х | " |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | - |
| · | required to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | * | | \$ · · · · · · · · · · · · · · · · · · · |
| | | 7e | | X |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7f | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | ^ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ├ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | - W | - |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | ** | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| _ | organization, have excess business holdings at any time during the year? | 8 | | ┝ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | ļ |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 |] ! | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities |] | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| - | Note. See the instructions for additional information the organization must report on Schedule O. | | | T |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| - | the organization is licensed to issue qualified health plans | | | |
| _ | | 1 ! | | |
| C 1/12 | | 140 | | Х |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ├^ |
| <u> </u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | L | |

Form 990 (2012) Morton Cure Paralysis Fund 31-1611411 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?. 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?. 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy?. 13 Did the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official. 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

organization Peter Morton

PO Box 580396, Minneapolis, MN 55458-0396

612-904-1420

| Form 990 (2012) | Morton Cure Paralysis Fund | | | | | | | | | 31-16114 | 11 | Page 7 |
|--|---|-------------------------------|--------------------------------|---------------|---------|--------------|------------------------------|--------|---------------------------|-------------------------------|---------------------|--------|
| Part VII | Compensation of Officers, Dire | ctors, Trustee | es, K | ey | Em | plc | yees | s, H | lighest Comp | ensated | | |
| | Employees, and Independent C | | | | | • | • | | | | | |
| | Check if Schedule O contains a r | esponse to any | que | stic | on ir | n th | ıs Pa | ırt \ | /11 | | | |
| Section A. | Officers, Directors, Trustees, Key | | | | | | | | | | | |
| 1a Complete t | his table for all persons required to be | | | | | | | | | na with or within | the | |
| organization's | | s noted Troport | ,σρ | 0110 | ulio | | , | oui | ondar your ond | ing with or within | | |
| | of the organization's current officers, | directors truste | os (w | heth | ner i | ndi | vidua | ls n | r organizations) | regardless of a | mount | |
| of compensati | ion. Enter -0- in columns (D), (E), and | (F) if no compe | nsatio | on v | vas | pai | d. | 13 0 | r organizations) | , regulatess of a | iniouni | |
| | of the organization's current key emp | | | | | | | finit | ion of "kev emp | lovee " | | |
| | organization's five current highest co | | | | | | | | | | nployee) | |
| | reportable compensation (Box 5 of Fo | orm W-2 and/or | Box 7 | of | For | m 1 | 099-1 | ИIS | C) of more than | \$100,000 from | the | |
| organization a | ind any related organizations. | | | | | | | | | | | |
| | of the organization's former officers, I | | | | | | | | d employees wh | no received more | e than | |
| \$100,000 of re | eportable compensation from the orga | anızatıon and an | y rela | ted | org | anı | zatıor | ıs. | | | | |
| | of the organization's former directors | | | | | | | | | | of the | |
| | more than \$10,000 of reportable com | | | _ | | | | - | _ | | | |
| | n the following order, individual truste | | nstitu | tion | al tr | ust | ees; | offic | ers, key employ | ees, highest | | |
| _ | employees, and former such persons | | | | | | | | | | | |
| X Check thi | s box if neither the organization nor a | ny related organ | izatio | n c | omp | en | sated | an | y current officer, | director, or trus | tee. | _ |
| | | | | | ((| C) | | | | | | |
| | | | | | Pos | | | | | _ | | |
| | (A) Ø Name and Titte | (B) Average | | | | | than one is both | | (D) Reportable | (E) Reportable | (F Estim | |
| | ,,_,,, | hours per | office | er and | dad | rect | or/trust | ee) | compensation | compensation | amou | nt of |
| | | week (list any hours for | Indi or c | Ins | Officer | <u>6</u> | Higi | Former | from the | from related organizations | oth comper | |
| | | related | vidu | Institutional | cer | Key employee | nest oloy | ner | organization | (W-Ž/1099-MISC) | from | the |
| | | organizations below dotted | al tr | onal | | Ploy | ее | | (W-2/1099-MISC) | | organiz and re | |
| | | line) | Individual trustee or director | trustee | | ee | lpen | | | | organız | ations |
| | | | е | tee | | | Highest compensated employee | | | | | |
| (4) Dealers | M-W | | | \vdash | | <u> </u> | _ | | | | | |
| (1) Becky V | | 2.00 | | | | | | | | | | |
| Director, Pres | | 0.00 | X | | - | | | | | | | |
| (2) Peter M | | 15.00 | V | | | | | | | | | |
| Chairman, VP (3) Tim Her | | 0.00 | Х | | | - | | | | | | |
| Director, Secr | | 2.00 | х | | | | | | | | | |
| (4) Ronald | | 0.00 2.00 | ^ | - | | ┢ | | | _ | | | |
| Director, Trea | | 0.00 | Х | | | | | | | | | |
| (5) | Surci | 0.00 | ^ | | H | <u> </u> | | | | | | |
| | • | | | | | | | | • | | | |
| (6) | | <u> </u> | | | H | Н | | | | | - | |
| | | <u> </u> | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| | ••••• | | | | ! | | | | | | | |
| (8) | | | | П | | | | | | | - | |
| | | | | | | | | | | | | |
| (9) | | | | | П | Г | | | | | | |
| | | <u> </u> | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| ······································ | | [| | ' | | | | | | | | |
| (11) | | | - | | | | | | | | | |

| P | Section A. Officers, Directors, T | rustees, Key Ei | nplo | yee | s, a | nd | High | est | Compensated | Employe | es (co | ntınu | ed) | |
|-------------|--|-------------------------------|---------------|-----------------------|----------|-----------------|------------------------------|----------|---------------------------|-----------------------|----------|--------------|--------------------|---------------|
| | | | | | | C) ition | | | | | | | | |
| | (A) | (B) | | | eck | more | than o | | (D) | (E) | | _ | (F) | |
| | Name and title | Average hours per | office | er and | dad | recto | ıs both or/trust | ee) | Reportable compensation | Reporta compens | | | stimate nount c | |
| | | week (list any hours for | or a | Institutional trustee | Officer | Ke) | Hıg em | Former | from the | from rela organiza | | com | other pensat | ion |
| | | related | Individual to | litutic | cer | em _l | hest ploye | mer | organization | (W-2/1099 | | fı | rom the | ; |
| | | organizations below dotted | tor to | nal t | | ploye | e | | (W-2/1099-MISC) | | | an | d relate | ed |
| | | line) | stee | ruste | | ě | oens | | | | | orga | anızatıo | ns |
| | | | | ě | | | Highest compensated employee | | | | | | | |
| (15) | | | | | | _ | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | - | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | | |
| (25) | ••••• | | | | | | | | | | | | | |
| 1b | Sub-total | | | | | | | • | 0 | | 0 | | | 0 |
| C | Total from continuation sheets to Part VII, | | | | | | | • | 0 | | 0 | | | 0 |
| <u>d</u> | Total (add lines 1b and 1c). Total number of individuals (including but not | | | | | | | <u> </u> | O cod more than \$ | 100.000.0 | <u> </u> | | | 0 |
| 2 | reportable compensation from the organizatio | | ustec | | ove 0 |) WI | io rec | ceiv | eu more man \$ | 100,000 0 | Л | | | |
| | Topolius of the original and original and | | | | <u> </u> | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, di | | | | | yee | , or h | igh | est compensate | ed | ſ | | | |
| | employee on line 1a? If "Yes," complete Sche | edule J for such | ındıvı | idua | 1. | | | • | | | · | 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum | | | | | | | | | | | × | . > | |
| | the organization and related organizations greindividual | eater than \$150, | 0003 | if " | Yes | ," C | ompl | ete | Schedule J for s | such | | 4 | | X |
| 5 | Did any person listed on line 1a receive or acc | | ion fr | | | | · · | | | · · · | ŀ | 7 | \dashv | |
| , | for services rendered to the organization? If " | | | | | | | | | | . 1 | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest comp compensation from the organization. Report of year. | | | | | | | | | | | n's tax | < | |
| | (A) Name and business add | Iress | | | | | | | (B) Description of ser | vices | С | (C) ompen | | |
| | | | | | | | | | | | | | | 0 |
| | | | | | | | | _ | | | | | | 0 |
| | · · | | | | _ | | | - | | | | | | <u>0</u> 0 |
| | | | | | _ | | | \vdash | | | | _ | | 0 |
| 2 | Total number of independent contractors (incl more than \$100,000 of compensation from the | | nited ► | to t | hos | e lis | ted a | | ve) who receive | d | | | | |

| Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII | Form 9 | | | | | | 31-16114 | 111 Page S |
|---|--|--|--|---|--------------------|----------------------------------|---|--|
| Total revenue Pelbo | Par | t VIII | | • | | | | |
| 1a 0 0 0 0 0 0 0 0 0 | | | Check if Schedule O contains a response to | any question in | (A) | Related or exempt function | Unrelated business | Revenue excluded from tax under sections |
| 1986 1986 | Contributions, Gifts, Grants and Other Similar Amounts | b c d e f | Membership dues | 0 0 69,495 0 0 110,396 | 179,891 | | | |
| 3 Investment income (including dividends, interest, and other similar amounts). | Program Service Revenue | b c d e f | All other program service revenue | | 0 0 0 0 | | | |
| C Net income or (loss) from fundraising events | | 4 5 6a b c d 7a b | Investment income (including dividends, interest other similar amounts). Income from investment of tax-exempt bond properties and sales expenses. Income from investment of tax-exempt bond properties and sales expenses. (i) Real (ii) Real (iii) Real (| st, and oceeds (II) Personal (II) Other 0 0 0 | 497 0 0 0 | | # · · · · · · · · · · · · · · · · · · · | |
| Miscellaneous Revenue Business Code | Other Revenue | b c 9a b c | events (not including \$ 69,495 of contributions reported on line 1c). See Part IV, line 18 | 24,053 0 0 0 97 | 0 | | | |
| | | | | Business Code | | 97 | | |

d All other revenue

e Total. Add lines 11a-11d . . .

12 Total revenue. See instructions.

ŏ

힐

0

5<u>9</u>4

179,062

| Par | Statement of Functional Expenses | | | | |
|-------|--|-----------------------|------------------------------|---|---|
| Secti | on 501(c)(3) and 501(c)(4) organizations must complete a | ll columns. All othe | r organizations mu | st complete columi | 7 (A). |
| | Check if Schedule O contains a response to any | | | | <u>;</u> |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | - | | ** | |
| | organizations in the United States See Part IV, line 21 | 70,000 | 70,000 | | ~ ~ |
| 2 | Grants and other assistance to individuals in the | | - | 1, 3, 1, 1, | e- in |
| | United States. See Part IV, line 22 | ol | | , , | l ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` |
| 3 | Grants and other assistance to governments, | | | ,, | ; , w * |
| | organizations, and individuals outside the | | | \$ 13 A.O. | S 1 1/2 7 |
| | United States. See Part IV, lines 15 and 16 | o | | | |
| 4 | Benefits paid to or for members | 0 | , | | £ \$ |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | o | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons (as defined under section 4938(i)(1)) and persons described in section 4958(c)(3)(B) . | o | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include | ٧ | | | |
| J | | | | | |
| 9 | section 401(k) and 403(b) employer contributions) Other employee benefits | 0 | | | |
| 10 | Decree II Annua | | | | |
| 11 | Payroll taxes | 0 | | | |
| | Fees for services (non-employees) | | | | |
| a | Management | 0 | | | |
| b | Legal | 0 | | | |
| C | Accounting | 0 | | | |
| đ | Lobbying | 0 | ** | - ··· <u>·</u> · . | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | tr | , i i i i i i i i i i i i i i i i i i i | |
| f | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O) | 2,965 | | 2,965 | |
| 12 | Advertising and promotion | . 0 | | | |
| 13 | Office expenses | 773 | | 683 | 90 |
| 14 | Information technology | 2,845 | | 158 | 2,687 |
| 15 | Royalties | 0 | | | • |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 0 | | | <u> </u> |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | <u>.</u> |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization . | 0 | 0 | 0 | 0 |
| 23 | Insurance | 1,215 | | 1,215 | |
| 24 | Other expenses. Itemize expenses not covered | | | | , |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | ľ | * | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | 2 | | |
| a | Bank service charges | 520 | | | 520 |
| b | Licenses | 25 | | 25 | |
| C | Dues and subscriptions | | | 75 | |
| d | Printing and Reproduction | 1,333 | | 867 | 466 |
| | All other expenses | -59 | | | -59 |
| 25 | Total functional expenses. Add lines 1 through 24e. | 79,692 | 70,000 | 5,9 <u>8</u> 8 | 3,704 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here ► if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2012) Morton Cure Paralysis Fund Part X Balance Sheet

| | | Check if Schedule O contains a response to any question in this Part | X | | |
|--------------------------------|----------|--|--------------------------|------------|---|
| | | | (A) Beginning of year | - | (B) End of year |
| | 1 | Cash—non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | . 346,372 | 2 | 435,354 |
| | 3 | Pledges and grants receivable, net | 100 | 3 | 8,400 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Loans and other receivables from current and former officers, directors, | 4 / 4 3 2 2 4 3 | * 2 | . , , & , |
| | | trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | <u>.</u> 5 | * * * |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | 3 2 2 2 | 3_ | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | 2 10 |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| ts | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| As | 8 | Inventories for sale or use | | 8 | 2,248 |
| | 9 | Prepaid expenses and deferred charges | | 9 | 2,240 |
| | 10a | Land, buildings, and equipment: cost or | ~ | | * * * * · · · · · · · · · · · · · · · · |
| | | other basis. Complete Part VI of Schedule D 10a | 0 * ** * * | | · 5 🛊 * * * * |
| | ь | Less accumulated depreciation 10b | 0 0 | 10c | 0 |
| | 11 | Investments—publicly traded securities | 0 | 11 | 0 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | . 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 16 | 446,002 |
| | 17 | Accounts payable and accrued expenses | -189 | 17 | 0 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, | * '^ , # | Α. | * * 4 |
| Liabilities | | trustees, key employees, highest compensated employees, and | * | | * |
| abi | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| Lį | 23 | Secured mortgages and notes payable to unrelated third parties | . 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete | | | |
| | | Part X of Schedule D | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | -189 | 26 | 0 |
| | | Organizations that follow SFAS 117 (ASC 958), check here▶ ☐ and | d l | * | |
| ces | | complete lines 27 through 29, and lines 33 and 34. | ** | 1 | |
| an | 27 | Unrestricted net assets | , w., | 27 | |
| Bal | 28 | Temporarily restricted net assets | | 28 | |
| þ | 29 | Permanently restricted net assets | | 29 | |
| Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC958), check here | | | |
| ts o | 20 | complete lines 30 through 34. | | | |
| sse | 30 | Capital stock or trust principal, or current funds | | 30 | |
| A | 31 32 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 32 | 446,002 |
| Net | 33 | Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances | | 33 | |
| _ | 34 | Total net assets or fund balances | 346,661 | | 446,002 |
| | U-7 | Total navinties and het assets/fund balances | 346,472 | 34 | 446,002 |

| | 990 (2012) Morton Cure Paralysis Fund | 31 | 1611411 | Pa | ge 12 |
|------|---|-------|------------|-------------|--------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 179 | 9,062 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 79 | 9,692 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 99 | 9,370 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 346 | 6,661 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | _ | -29 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 446 | 5,002 |
| Part | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | ᆜ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | - " | · ^ | . ** |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | , | | |
| | Schedule O | | | | لنكا |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | 1 4 : | , , | |
| | reviewed on a separate basis, consolidated basis, or both. | | **** | į . | * |
| | Separate basis Consolidated basis Both consolidated and separate basis | | , -5 | <i>.</i> | ž + |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | \$ ** | inger . | - 2 4 |
| | separate basis, consolidated basis, or both | | p~ ' | . L., | 3 - 43 |
| | X Separate basis | | | | -1 |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | of | \$ 4° € 1. | . * | b 3 |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant?. | 0. | 2c | | K I I |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | 1 | 3.0 | | |
| | Schedule O. | • | | . • ^ | ``` |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | لنسسا |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | <u> </u> |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | 1. 2.7 | 990 | (2012) |

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Name of the organization Employer identification number Morton Cure Paralysis Fund 31-1611411 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) 1 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) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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. 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 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) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. c Type III—Functionally integrated d Type III—Non-functionally integrated 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 q following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? . . . 11g(i) 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(in) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vii) Amount of monetary (v) Did you notify (vi) Is the organization (described on lines 1-9) in col (i) listed in your the organization in organization in col support governing document? (i) organized in the above or IRC section col (i) of your US? (see instructions)) support? (A) (B) (C) (D) (E)

| Sched | ule A (Form 990 or 990-EZ) 2012 Morton Cure Pa | | | | | 31-161141 | |
|-------|---|-------------------|--------------------------------------|------------------|------------------|-------------------|------------------|
| Par | Support Schedule for Organizat | ions Describ | ed in Sectio | ns 170(b)(1)(| A)(iv) and 17 | '0(b)(1)(A)(vi) | |
| | (Complete only if you checked the | | | | | | |
| | Part III. If the organization fails to o | | | | | | |
| Sect | tion A. Public Support | dam'i | 10 10010 11010 | a solow, ploa | oo complete i | art mij | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | | (a) 2000 | (b) 2009 | (6) 2010 | (a) 2011 | (e) 2012 | (i) iolai |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 143,984 | 184,797 | 185,633 | 177,140 | 179,892 | 871,446 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | i | | | | • | |
| | its behalf | o | 0 | | 0 | | _0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | o | | o | | 0 |
| 4 | Total. Add lines 1 through 3 | 143,984 | 184,797 | 185,633 | 177,140 | 179,892 | 871,446 |
| 5 | The portion of total contributions by each | 1.0,00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | .00,000 | 17,7,7,10 | , | <u> </u> |
| | person (other than a governmental unit | | | ne . | 3 100 | | |
| | or publicly supported organization) | | | | | | |
| | included on line 1 that exceeds 2% | | ** | , * | | 4 | |
| | of the amount shown on line 11, | | | | | | |
| | • | où ca | M. 4 | | * | | |
| • | column (f) | | | § . s | | | 074 440 |
| 6 | Public support. Subtract line 5 from line 4. | <u>~`</u> | | la M | St. 1.4 | , & L | 871,446 |
| Colo | tion B. Total Support | 4 3 0000 | 41.0000 | () 00/0 | (1) 00 () | () 0010 | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 143,984 | 184,797 | 185,633 | 177,140 | 179,892 | 871,446 |
| 8 | Gross income from interest, dividends, | | | | | 1 | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | 6,193 | 1,996 | 779 | 472 | 497 | 9,937 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | | | |
| | regularly carried on | | ĺ | | | | 0 |
| 10 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10. | ** ′ | | 100 344. | " | | 881,383 |
| 12 | Gross receipts from related activities, etc. (s | ee instructions) | | | | 12 | 116,087 |
| 13 | First five years. If the Form 990 is for the or | ganization's fire | st second this | rd fourth or fif | th tax vear as a | | |
| | organization, check this box and stop here. | | | | - | | ``` . . |
| Sect | ion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2012 (line 6, c | Percentage | المالية المالية | l (f)\ | | 44 | 00.070/ |
| 15 | Public support percentage from 2011 Sched | wo A. Dort II. Iv | ed by line 11, 0 | column (I)) . | | 14 | 98 87% 97 74% |
| 16a | | | | | | | |
| .00 | 33 1/3% support test—2012. If the organization and stop here. The organization qualifies as | | | | | | |
| b | and stop here . The organization qualifies as 33 1/3% support test—2011 . If the organization | | | | | | |
| - | box and stop here . The organization qualifie | ation did not chi | ourported are | ine is or roa, a | and line 15 is 3 | 3 1/3% 01 111016 | , check this |
| 4- | | | | | | | |
| 17a | 10%-facts-and-circumstances test—2012. | | | | | | |
| | is 10% or more, and if the organization meet | | | | | | |
| | Part IV how the organization meets the "fact | s-and-circumsta | ances" test. Th | ne organizatior | n qualifies as a | publicly suppor | ted |
| | | | | | | | |
| b | 10%-facts-and-circumstances test—2011. | . If the organiza | tion did not ch | eck a box on l | ne 13, 16a, 16 | b, or 17a, and li | ne |
| | 15 is 10% or more, and if the organization m | eets the "facts- | and-circumsta | ances" test, che | eck this box an | d stop here. E | xplain ın |
| | Part IV how the organization meets the "fact | s-and-circumsta | ances" test Th | ne organization | qualifies as a | publicly | |
| | supported organization | | | | | | ▶□ |
| 18 | Private foundation. If the organization did n | | on line 13 16 | a 16h 17a o | 17b check the | s hox and see | |
| - | | JJon a DOX | J | _, , | 5, 5,1000 (11) | 5 55% and 500 | _ |

| Sched | fule A (Form 990 or 990-EZ) 2012 Morton Cure Pa | ralysis Fund | | | | 31-161141 | 1Page 3 |
|------------------------|--|---|--------------------------|---|------------------|-----------------|----------------|
| Par | t III Support Schedule for Organizati | ions Describe | d in Section | າ 509(a)(2) | | | |
| | (Complete only if you checked the | | | | ion failed to q | ualify under Pa | art II. |
| | If the organization fails to qualify ur | | | | | • | |
| Sec | tion A. Public Support | | | | | <u> </u> | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received (Do not include any "unusual grants.") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| • | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | 0 |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 5 | The value of services or facilities furnished by a governmental unit to the | | | | | | |
| _ | organization without charge | | | | _ | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | 0 |
| ь | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | l i | 0 |
| _ | Add lines 7a and 7b. | 0 | 0 | 0 | 0 | | <u>0</u> 0 |
| 8 | Public support (Subtract line 7c from | 1.7 (2) | ," · · · · | · * * * * · · · · · · · · · · · · · · · | <u>U</u> | W 1. 1 2 2 3 1. | |
| • | line 6) | | .3 | | , , , | | 0 |
| Sec | tion B. Total Support | enr 1 | | | <u> </u> | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | | | | | | | |
| 10a | Amounts from line 6 Gross income from interest, dividends, | 0 | 0 | 0 | 0 | - 0 | 0 |
| IVa | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | 1 | | | | | 0 |
| ь | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | - | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | : | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here . | ation's first, secon | d, third, fourth, o | or fifth tax year a | s a section 501(| c)(3) | . ▶ □ |
| | tion C. Computation of Public Support | Percentage | - | | · | | |
| Sec | | | 13, column (f)) | | | 15 | 0.00% |
| <u>Sec</u> | Public support percentage for 2012 (line 8, column | i (1) aiviaea by line | | | | | |
| | Public support percentage for 2012 (line 8, column Public support percentage from 2011 Schedule A, | | | | | 16 | 0.00% |
| 15 16 | | Part III, line 15 | | | | 16 | 0.00% |
| 15 16 | Public support percentage from 2011 Schedule A, | Part III, line 15 me Percenta | ge | · · · · | | 17 | 0.00% |
| 15 16 Sec | Public support percentage from 2011 Schedule A, tion D. Computation of Investment Inco | Part III, line 15 ome Percenta column (f) divided te A, Part III, line | ge I by line 13, colu | | | 17 | |

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

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

| Schedule A (For | m 990 or 990-E2) 2012 Morton Cure Paralysis Fund | 31-1611411 | Page 4 |
|---------------------------------------|--|---------------------|--------|
| Part IV | Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional | by Part II, line 10 | ; |
| | instructions). | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ ▶ See separate instructions Name of the organization Employer identification number Morton Cure Paralysis Fund 31-1611411 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply X Mail solicitations Solicitation of non-government grants а e | | b X Internet and email solicitations Solicitation of government grants X Phone solicitations Special fundraising events X d X In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (Iv) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) fundraiser listed in from activity contributions? organization col (i) Yes No 1 0 n 10 0 0 Total 0 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| | art II | _ ~ | Complete if the organize fundraising event contr | | | |
|-----------------|---------------------|--|--|---|---------------------------|--|
| _ | | | ipts greater than \$5,00 | | | , |
| | | | (a) Event #1 Golf Tournaments | (b) Event #2 | (c) Other events NONE | (d) Total events (add col (a) through |
| a) | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | 92,125 | | 0 | 92,125 |
| ď | 2 | Less Contributions Gross income (line 1 | 69,495 | | 0 | 69,495 |
| | | minus line 2) | 22,630 | | 0 | 22,630 |
| | 4 | Cash prizes | 927 | | 0 | 927 |
| "0 | 5 | Noncash prizes | | | 0 | 0 |
| Direct Expenses | 6 | Rent/facility costs | | | 0 | 0 |
| ct Exp | 7 | Food and beverages . | | | 0 | 0 |
| Dire | 8 | Entertainment | | | 0 | 0 |
| | 9 | Other direct expenses | 23,126 | | 0 | 23,126 |
| | 10 11 | Direct expense summary. Ad Net income summary. Comb | | | | (24,053) -1,423 |
| Pa | art III | Gaming. Complete if t | he organization answe | red "Yes" to Form 990 | , Part IV, line 19, or re | |
| | r | than \$15,000 on Form | 990-EZ, line 6a | | | · · · · · · · · · · · · · · · · · · · |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| | 1 | | | | | cor (a) inrought cor (c)) |
| | | Gross revenue . | | | | |
| ses | 2 | Gross revenue | | | | 0 |
| Expenses | 2 | | | | | 0 |
| Orrect Expenses | | Cash prizes | | | | 0 |
| Direct Expenses | 3 | Cash prizes Noncash prizes | | | | 0 0 |
| Direct Expenses | 3 | Cash prizes Noncash prizes Rent/facility costs | ☐ Yes% | Yes % | ☐ Yes <u>%</u> No | 0 0 |
| Direct Expenses | 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses | No | No | = | 0 0 0 |
| Direct Expenses | 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor | No No d lines 2 through 5 in coli | No | No | 0 0 |
| Direct Expenses | 3 4 5 6 7 8 El a ls | Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Ad Net gaming income summary inter the state(s) in which the o s the organization licensed to o "No," explain | No d lines 2 through 5 in column Combine line 1, column rganization operates gam perate gaming activities in | No umn (d) | No | 0 0 0 0 0 (0) |

| Sched | ule G (Form 990 or 990-EZ) 2012 Morton Cure Paralysis Fund | 31-1611411 Page 3 |
|-----------|--|-------------------|
| 11 | Does the organization operate gaming activities with nonmembers? | Yes No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | . Yes No |
| 13 | Indicate the percentage of gaming activity operated in. | |
| а | The organization's facility | 13a <u>%</u> |
| b | An outside facility | 13b % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | S |
| | Name ▶ | |
| | Address ▶ | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the | ☐ 162 ☐ 140 |
| | amount of gaming revenue retained by the third party ▶ \$ 0 . | |
| С | If "Yes," enter name and address of the third party | |
| | Name ▶ | |
| | Address ▶ | |
| 16 | Gaming manager information | |
| | Name ▶ | |
| | Gaming manager compensation ► \$0 | |
| | Description of services provided | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | |
| 17 | Mandatory distributions | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | |
| _ | retain the state gaming license? | . U Yes No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ | 0 |
| Part | Supplemental Information. Complete this part to provide the explanations required by Pa (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete provide any additional information (see instructions). | |
| | provided any december and managements. | |
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SCHEDULE I (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public

▶ Attach to Form 990.

| Morton Cure Paralysis Fund | i | | | | | 31 | 31-1611411 |
|---|--|----------------------------------|--|--|---|--|------------------------------------|
| Part I General Information on Grants and Assistance | on Grants | and Assistance | | | | | |
| 1 Does the organization maintain records to substantiate th | tain records to s | substantiate the am | ount of the grants or a | ssistance, the grantee | e amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | nts or assistance, and | |
| | award the gran | nts or assistance?. | | | | | X Yes No |
| escr | nization's proce | dures for monitoring | g the use of grant fund | ds in the United States | | | |
| Part II Grants and Other Assistance to Governme Part IV, line 21, for any recipient that received | Assistance to any recipient tl | Governments a hat received more | nd Organizations in than \$5,000. Part II | n the United States can be duplicated i | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | janization answered needed. | ! "Yes" to Form 990, |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) Washington University 660 S. Euclid Ave. | | | 35,000 | | | | Medical research |
| (2) The Miami Project to Cure Para 1095 NW 14 Terrace, Suite 2-30 (| | | 35,000 | | | | Medical research |
| (6) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (9) | | | | | | | |
| ω | | | | | | | |
| (8) | | | | | | | |
| (6) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | n 501(c)(3) and | government organi | zations listed in the lin | ne 1 table | | | |
| 3 Enter total number of other organizations listed in the line 1 table | organizations lis | sted in the line 1 tab | ole | | | A . | 2 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $^{(\mathrm{HTA})}$

Schedule I (Form 990) (2012)

Morton Cure Paralysis Fund Schedule I (Form 990) (2012)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part III Part IV ß 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| Morton Cure Paralysis Fund | 31-1611411 |
|--|------------|
| Form 990 Part VI Section A Line 2 - Peter Morton and Krista Morton, both Board members, are | |
| husband and wife Krista Morton is not a voting member of the Board | ····· |
| Form 990 Part VI Section C Line 19 - Policy documents are available upon request | |
| Form 990 Part VI Section B Line 12c - We annually redistrubute the conflict of interest policy | |
| to Board members | |
| Form 990 Part VI Section A Line 11 - A copy of the 990 was circulated to the Board for commen | |
| prior to filing. | |
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| Schedule O (Form 990 or 990-EZ) (2012) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| Morton Cure Paralysis Fund | 31-1611411 |
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Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

| | Cash | Noncash |
|--|----------------|-------------|
| 1 Federated Campaigns | 1 | |
| 2 Membership dues | . 2 | |
| 3 Fundraising events | . 3 6 | 9,495 |
| 4 Related organizations | . 4 | |
| 5 Government grants (contributions) | . 5 | |
| 6 All other contributions, gifts, grants, and similar amounts not included above | · | |
| Corporate contributions | 1 | 1,721 |
| Individual contributions | _ | 2,130 |
| Matching gifts | | 5,880 |
| Workplace giving designations | 2 | 0,665 |
| Other contributions total | _ ₆ | 0.396 |
| 7 Total | | 9,891 C |

Part VIII, Line 10 (990) - Gross Sales of Inventory

| | | | Total: | 97 | 0 | | 97 |
|---|---------------|----------|--------|-------------|------------|------|----|
| | | 0-1 | | 001 | Cost of | NI-4 | |
| L | | Category | | Gross Sales | Goods Sold | Net | |
| 1 | Apparel sales | | | 97 | 0 | | 97 |

Part X, Line 3 (990) - Pledges and Grants Receivable

| 3 | | | | | |
|-------------------------------------|-----------------------------|------------------|----------------|---------------------------------|-------------|
| | | Pledges and grai | nts receivable | Allowance for doubtful accounts | |
| | | Beginning | End | Beginning | End |
| 1 | 1 | 100 | 8,400 | | |
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| 0 | 10 | | | | |
| Total pledges and grants receivable | 11 | 100 | 8.400 | 0 | 0 |