DLN: 93493161008146

Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

| A F                            | or the        | 2015 ca          | endar year, or tax year beginning                                     | 01-01-2015 , and ending 12-31-2  | 015   |                             |                   |                          |
|--------------------------------|---------------|------------------|---|--|---|-----------------------------|-------------------|--------------------------|
| <b>B</b> Ch                    | eck ıf a      | applicable       | C Name of organization THE MICHAEL J FOX FOUNDATION                   |  |   | D Emplo                     | yer identifi      | cation number            |
| ☐ Add                          | dress cl      | hange            | FOR PARKINSON'S RESEARCH % STEPHEN GRUBB - MJFF                       |  |   | 13-4                        | 141945            |                          |
| ∏ Na                           | me cha        | ange             | Doing business as   |  |   |                             |                   |                          |
| Init                           | tıal retu     | ım               |   |  |   | E Teleph                    | one number        |                          |
| Fin                            | ial<br>um/ten | minated          | Number and street (or P O box if mai<br>GRAND CENTRAL STA PO BOX 4777 | I is not delivered to street address) Room/  | suite   | (212)                       | 509-099!          | =                        |
|                                | nended        |                  |   | TID on forman model and  |   | (212)                       | 1509-099:         | <u> </u>                 |
|                                |               |                  | City or town, state or province, countr<br>NEW YORK, NY 101634777     | y, and ZIP or foreign postal code  |   | <b>G</b> Gross              | receipts \$ 141   | .,114,261                |
| j Api                          | plication     | n pending        |   |  |   | _                           |                   |                          |
|                                |               |                  | <b>F</b> Name and address of princ<br>Todd Sherer                     | ipal officer   |   | this a group<br>bordinates? |                   | □Yes 🔽 No                |
|                                |               |                  | GRAND CENTRAL STA PO BO   | OX 4777  |   | e all subord                |                   | TYes No                  |
|                                |               |                  | NEW YORK, NY 101634777  |  | inc   | luded?                      |                   |                          |
| ———<br>т Та                    | ıx-exen       | npt status       | ▼ 501(c)(3)   | ert no.)   |   |                             |                   | e instructions)          |
|                                |               |                  |   | 1317(4)(1) 317   | $\dashv$ H(c) $_{Gr}$                               | oup exempt                  | tion numbe        | r <b>►</b>               |
|                                |               |                  | v mıchaeljfox org   |  |   |                             |                   |                          |
|                                |               |                  | Corporation Trust Association   | Other ►  | <b>L</b> Year of                                    | formation 20                | 000 <b>M</b> Stat | e of legal domicile DE   |
| Pa                             | rt I          | Sum              | mary  |  |   |                             |                   |                          |
| Governance                     | т             | HE FOU           |   | or most significant activities ISURING THE DEVELOPMENT OF DUGH AN AGRESSIVELY FUNDED |   |                             | , AND ULT         | IMATELY A                |
| E E                            | =             |                  |   |  |   |                             |                   |                          |
| o¥e                            | 2 0           | Check th         | is box 🔭 if the organization disc                                     | ontinued its operations or disposed  | of more than  | 25% of its                  | net assets        |                          |
|                                |               |                  |   |  |   |                             |                   |                          |
| Activities &                   | 1             |                  |   | g body (Part VI, line 1a)  |   |                             | 3                 | 40                       |
| Ě                              | 1             |                  |   | the governing body (Part VI, line 1l<br>lendar year 2015 (Part V, line 2a)           |   |                             | 5                 | 120                      |
| ្វ                             |               |                  | nber of volunteers (estimate if nec                                   |  |   | 6                           | 20                |                          |
| •                              |               |                  |   | t VIII, column (C), line 12  |   |                             | 7a                | 18,879                   |
|                                | 1             |                  |   | Form 990-T, line 34  |   |                             | 7b                | -13,008                  |
|                                |               |                  |   |  | Р   | rior Year                   |                   | Current Year             |
|                                | 8             | Contri           | butions and grants (Part VIII, line                                   | e1h)   |   | 82,902,                     | 812               | 97,248,307               |
| П                              | 9             | Progra           | m service revenue (Part VIII, line                                    |  |   | 0                           | 0                 |                          |
| Revenue                        | 10            |                  |   | A), lines 3, 4, and 7d)  |   | -143,                       |                   | -20,192                  |
| ш.                             | 11            |                  | revenue (Part VIII, column (A), lı                                    |  | 474,  | 702                         | 1,658,693         |                          |
|                                | 12            | Total r<br>12)   | evenue—add lines 8 through 11 (i                                      | must equal Part VIII, column (A), l  | ine   | 83,234,                     | 503               | 98,886,808               |
|                                | 13            |                  |   | X, column (A), lines 1-3)  |   | 62,595,                     | 476               | 74,935,575               |
|                                | 14            |                  | ts paid to or for members (Part IX                                    |  | 0   | 0                           |                   |                          |
| \$                             | 15            | Salarıe<br>5–10) |   | benefits (Part IX, column (A), lines   |   | 10,931,                     | 566               | 11,906,562               |
| Expenses                       | 16a           |                  |   | olumn (A), line 11e)   |   |                             | 0                 | 63,000                   |
| ਡੱ                             | b             |                  | ndraısıng expenses (Part IX, column (D),                              |  |   |                             |                   |                          |
|                                | 17            |                  |   | nes 11a-11d, 11f-24e)  |   | 10,010,                     |                   | 9,702,446                |
|                                | 18            |                  |   | equal Part IX, column (A), line 25)  |   | 83,537,                     |                   | 96,607,583               |
| <u>८</u> ड                     | 19            | кечеп            | ue less expenses Subtract line 1                                      | 8 from line 12   |   | -303,<br>g of Current       |                   | 2,279,225<br>End of Year |
| sets<br>afan                   | 20            | Totals           | assets (Part X, line 16)  |  |   | 117,014,                    | 4 3 8             | 128,893,606              |
| Net Assets or<br>Fand Balances | 21            |                  |   |  | ` . <del>                                    </del> | 71,147,                     |                   | 80,754,915               |
| žË                             | 22            |                  | sets or fund balances Subtract III                                    |  |   | 45,866,                     |                   | 48,138,691               |
|                                | rt II         | Sign             | ature Block   |  | <u> </u>  |                             | ·                 |                          |
| my k                           | nowle         |                  | pelief, it is true, correct, and comp                                 | nined this return, including accompa<br>lete Declaration of preparer (other          |   |                             |                   |                          |
|                                |               | ****             |   |  |   | 2016-06-07                  |                   |                          |
| Sigr                           |               | Signa            | iture of officer  |  |   | Date                        |                   |                          |
| Her                            | е             |                  | NE MARTZ CFAO<br>or print name and title                              |  |   |                             |                   |                          |
|                                |               |                  | or print name and title rint/Type preparer's name                     | Preparer's signature   | Date c  |                             | PTIN              |                          |
| Paid                           | Ч             |                  | JLIE FLOCH  | JULIE FLOCH  | 1   | Check if<br>elf-employed    | P00736879         |                          |
|                                | u<br>pare     | ar               | ırm's name 🕨 EISNERAMPER LLP  |  | F   | irm's EIN ►                 | I                 |                          |
|                                | pare<br>On    | I F              | ırm's address 🟲 750 THIRD AVENUE                                      |  | P   | hone no (212                | 2) 509-0995       |                          |
| USE                            | <i>,</i> UII  | עיי              | NEW YORK, NY 1001727  | 703  |   |                             |                   |                          |

May the IRS discuss this return with the preparer shown above? (see instructions)

. ✓ Yes ☐ No

| Form       | 1990 (2015)   |                      |                              |                           |   | Page 2                               |
|------------|---|----------------------|------------------------------|---------------------------|---|--------------------------------------|
| Par        | t IIII Statement of   |                      |                              |                           |   |                                      |
|            |   |                      |                              | o any line in this Part I | II  | <u> </u>                             |
| 1          | Briefly describe the org  | anızatıon's mıssıor  | 1                            |                           |   |                                      |
|            |   |                      |                              |                           | ED TO ENSURING THE DEVE<br>H AN AGRESSIVELY FUNDE             |                                      |
|            |   |                      |                              |                           |   |                                      |
| 2          | the prior Form 990 or 99  | 90-EZ?               |                              |                           | which were not listed on                                      | ⊤Yes ▼No                             |
|            | If "Yes," describe these  | new services on S    | chedule O                    |                           |   |                                      |
| 3          | Did the organization ceaservices?                                       | ise conducting, or i | make sıgnıfıca               | nt changes in how it cor  | nducts, any program   | ⊤Yes ▼No                             |
|            | If "Yes," describe these  | changes on Scheo     | lule O                       |                           |   |                                      |
| 4          | Describe the organization expenses Section 501( the total expenses, and | c)(3) and 501(c)(4   | l) organization              | s are required to report  | ee largest program services,<br>the amount of grants and allo | as measured by<br>cations to others, |
| 4a         | (Code   | ) (Expenses \$       | 86,846,326                   | ıncludıng grants of \$    | 74,935,575 ) (Revenue \$                                      | )                                    |
|            | TO FUND RESEARCH FOCUS  | SED ON DEVELOPING A  | CURE FOR PARKI               | NSON'S DISEASE            |   |                                      |
|            |   |                      |                              |                           |   |                                      |
| 4b         | (Code   | ) (Expenses \$       |                              | including grants of \$    | ) (Revenue \$   | )                                    |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
| <b>4</b> c | (Code   | ) (Expenses \$       |                              | including grants of \$    | ) (Revenue \$   | )                                    |
|            |   |                      |                              |                           |   |                                      |
|            | -   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            |   |                      |                              |                           |   |                                      |
|            | Other presume server  | c (December := C-1-  | adula O )                    |                           |   |                                      |
| 4d         | Other program service<br>(Expenses \$                                   |                      | edule O )<br>luding grants o | f\$                       | ) (Revenue \$   | )                                    |
| <u></u>    |   |                      |                              | <u> </u>                  | , ( y   | I                                    |
| <u>4e</u>  | Total program service   | expenses 🟲           | 86,846,326                   | 1                         |   |                                      |

| Form 990 ( | 2015)              |                |
|------------|--------------------|----------------|
| Part IV    | Checklist of Requi | ired Schedules |

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

| Par | t IV Checklist of Required Schedules (continued)   |     |                 |        |
|-----|--|-----|-----------------|--------|
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | Yes             |        |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |                 | No     |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>   | 23  | Yes             |        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a                                   | 24a |                 | No     |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |                 |        |
| c   | 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 |                 |        |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 |                 | No     |
| 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 |                 | N o    |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  | 26  |                 | No     |
| 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 entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27  |                 | No     |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |                 |        |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV   | 28a |                 | No     |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b |                 | N o    |
| c   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c |                 | No     |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .   | 29  | Yes             |        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 30  |                 | No     |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .   | 31  |                 | No     |
| 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  |                 | No     |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33  |                 | No     |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34  | Yes             |        |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |                 | No     |
| b   | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 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 organization? If "Yes," complete Schedule R, Part V, line 2   | 36  |                 | No     |
| 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  |                 | No     |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 38  | Yes             |        |
|     |  | F   | orm <b>99</b> 0 | (2015) |

|     | 990 (2015)  |               |                           |            |     | Page |
|-----|---|---------------|---------------------------|------------|-----|------|
| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this   |               | V                         |            |     | . [  |
|     | ones in consume a consume a copenie or more to any into in time   |               |                           |            | Yes | No   |
| 1a  | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable  | 1a            | 82                        |            |     |      |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  | 1b            | 0                         |            |     |      |
| C   | Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?   | ven           | dors and reportable       | <b>1</b> c | Yes |      |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return               | 2a            | 120                       |            |     |      |
| b   | If at least one is reported on line 2a, did the organization file all required federal emp<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file |               |                           | 2b         | Yes |      |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during   | g the         | year <sup>,</sup>         | 3a         | Yes |      |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation   | on in S       | Schedule O                | 3b         | Yes |      |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities accaunt)?        |               |                           | 4a         | Yes |      |
| b   | If "Yes," enter the name of the foreign country ►CA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank (FBAR)   | and           | Financial Accounts        |            |     |      |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time durin  | g the         | tax year?                 | 5a         |     | Νo   |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited t   | ax sh         | nelter transaction?       | 5b         |     | Νo   |
| c   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |               |                           |            |     |      |
|     |   |               |                           | 5c         |     |      |
|     | Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont                 | rıbutı        | ons?                      | 6a         |     | No   |
|     | If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?  | iat su<br>••• | cn contributions or gifts | 6b         |     |      |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?  | on an         | d partly for goods and    | 7a         | Yes |      |
| ь   | If "Yes," did the organization notify the donor of the value of the goods or services pi  | rovide        | <br>ed?                   | 7b         | Yes |      |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal proper   |               |                           |            |     |      |
|     | file Form 8282?   |               |                           | <b>7</b> c |     | Νo   |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d            |                           |            |     |      |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a p  | ersor         | nal benefit contract?     | 7e         |     | No   |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a perso   | nal b         | enefit contract?          | 7f         |     | Νo   |
| g   | If the organization received a contribution of qualified intellectual property, did the orequired?  |               | zation file Form 8899 as  | 7g         |     |      |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?   | , dıd<br>•    | the organization file a   | 7h         |     |      |
| 8   | Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess but during the year?                              | sınes         | s holdings at any time    |            |     |      |
| 0-  | Did the sponsoring organization make any taxable distributions under section 4966   | •             |                           | 8<br>9a    |     |      |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or rela  |               |                           | 9a<br>9b   |     |      |
| 10  | Section 501(c)(7) organizations. Enter  | iceu p        |                           |            |     |      |
| а   | Initiation fees and capital contributions included on Part VIII, line 12  | 10a           |                           |            |     |      |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 10b           |                           |            |     |      |
| 11  | Section 501(c)(12) organizations. Enter   |               |                           |            |     |      |
| а   | Gross income from members or shareholders   | 11a           |                           |            |     |      |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)..............   | 11b           |                           |            |     |      |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990  | ın lıe        | eu 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? N  | ote. S        | See the instructions for  | 12         |     |      |
| L   | additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states                                      |               | 1                         | 13a        |     |      |
|     | in which the organization is licensed to issue qualified health plans   | 13b           |                           |            |     |      |
|     | Enter the amount of reserves on hand  | 13c           | 2                         | 14-        |     | AL - |
|     | Did the organization receive any payments for indoor tanning services during the tax<br>If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana             | •             |                           | 14a<br>14b |     | Νo   |
| 9   | 1   | -, -, 11      |                           |            | 1   |      |

| Part VI | Governance.  | , Management, | and | Disclosure |
|---------|--------------|---------------|-----|------------|
|         | OUT CHILDREN | ,             | ~   | D10010041  |

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

| describe the circumstances, processes, or changes in Schedule C             | . Se | e ir | ıstr | uct | ions | s. |  |  |  |  |
|---|------|------|------|-----|------|----|--|--|--|--|
| Check if Schedule O contains a response or note to any line in this Part VI |      |      |      |     |      |    |  |  |  |  |
| Section A. Governing Body and Management                                    |      |      |      |     |      |    |  |  |  |  |

|   |  |   |   |  | Yes                         | No               |
|---|--|---|---|--|-----------------------------|------------------|
| 1a  | Enter the number of voting members of the governing body at the end of the tax year  | 1a  | 40  |  |                             |                  |
|   | 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   | 1b  | 40  |  |                             |                  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a but other officer, director, trustee, or key employee?   |   |   | 2  | Yes                         |                  |
| 3   | Did the organization delegate control over management duties customarily performe<br>supervision of officers, directors or trustees, or key employees to a management co   |   |   | 3  |                             | No               |
| 4   | Did the organization make any significant changes to its governing documents since filed?  | e the p   | rior Form 990 was   | 4  |                             | No               |
| 5   | Did the organization become aware during the year of a significant diversion of the o  | rganız  | atıon's assets? .   | 5  |                             | No               |
| 6   | Did the organization have members or stockholders?   |   |   | 6  |                             | No               |
| 7a  | Did the organization have members, stockholders, or other persons who had the power more members of the governing body?  |   |   | 7a   |                             | No               |
| b   | Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?  |   |   | 7b   |                             | No               |
| 8   | Did the organization contemporaneously document the meetings held or written activear by the following   | ions ui   | ndertaken during the  |  |                             |                  |
| а   | The governing body?  |   |   | 8a   | Yes                         |                  |
| b   | Each committee with authority to act on behalf of the governing body?  |   |   | 8b   | Yes                         |                  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>   |   |   | 9  |                             | No               |
|   |  |   |   |  |                             |                  |
| Se  | ection B. Policies (This Section B requests information about policies not   | requi   | red by the Internal R   | even   | ue Cod                      | e.)              |
| Se  | ection B. Policies (This Section B requests information about policies not   | requi   | red by the Internal R   | even   | ue Cod<br>Yes               | e.)<br><b>No</b> |
|   | Did the organization have local chapters, branches, or affiliates?   | requi   | red by the Internal R   | evenu<br>10a                                       |                             |                  |
| 10a   |  |   | s of such chapters,   |  |                             | No               |
| 10a<br>b  | Did the organization have local chapters, branches, or affiliates?   | <br>tıvıtıe<br>ıon's e  | of such chapters, xempt purposes?   | 10a<br>10b   |                             | No               |
| 10a<br>b<br>11a   | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organization at the organization provided a complete copy of this Form 990 to all members of its   | tivitie<br>ion's e<br>ts gov  | s of such chapters,<br>xempt purposes?<br>erning body before filing                     | 10a<br>10b   | Yes                         | No               |
| 10a<br>b<br>11a<br>b  | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov  | s of such chapters,<br>xempt purposes?<br>erning body before filing                     | 10a<br>10b   | Yes                         | No               |
| 10a<br>b<br>11a<br>b<br>12a                                       | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov<br><br>Form S  | s of such chapters, xempt purposes? erning body before filing 190                       | 10a<br>10b   | Yes                         | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov<br><br>Form S  | s of such chapters, xempt purposes? erning body before filing 190 rests that could give | 10a<br>10b<br>11a<br>12a                           | Yes<br>Yes                  | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov<br><br>Form S  | s of such chapters, xempt purposes? erning body before filing 190 rests that could give | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes<br>Yes<br>Yes           | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this fold the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  | tivitie<br>ion's e<br>ts gov<br><br>Form S  | s of such chapters, xempt purposes? erning body before filing 190 rests that could give | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes Yes Yes Yes             | No               |
| 110a<br>b<br>111a<br>b<br>12a<br>b<br>c                           | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this form the organization have a written conflict of interest policy? If "No," go to line 13 were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done  Did the organization have a written whistleblower policy?   | tivitie<br>ion's e<br>ts gov<br><br>Form 9<br><br>Illy inte<br><br>n the p                  | s of such chapters, xempt purposes? erning body before filing                           | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes Yes Yes Yes Yes         | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14                 | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov<br><br>Form 9<br><br>Illy inte<br><br>n the p                  | s of such chapters, xempt purposes? erning body before filing                           | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes Yes Yes Yes Yes         | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15           | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this fold the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the | tivitie<br>ion's e<br>ts gov<br><br>Form 9<br><br>Illy inte<br><br>n the p<br>              | s of such chapters, xempt purposes? erning body before filing                           | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes Yes Yes Yes Yes Yes     | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15           | Did the organization have local chapters, branches, or affiliates?   | tivitie<br>ion's e<br>ts gov<br><br>Form 9<br><br>Illy inte<br><br>n the p<br>              | s of such chapters, xempt purposes? erning body before filing                           | 10a 10b 11a 12a 12b 12c 13 14                      | Yes Yes Yes Yes Yes Yes Yes | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15           | Did the organization have local chapters, branches, or affiliates?   | tivitie ion's e ts gov Form S  illy inte n the p  view ar he deli                           | s of such chapters, xempt purposes? erning body before filing                           | 10a 10b 11a 12a 12b 12c 13 14                      | Yes Yes Yes Yes Yes Yes Yes | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15<br>a<br>b | Did the organization have local chapters, branches, or affiliates?   | tivitie ion's e ts gov  Form 9  Illy inte in the p  view ar he deli or sim                  | s of such chapters, xempt purposes? erning body before filing                           | 10a 10b 11a 12a 12b 12c 13 14                      | Yes Yes Yes Yes Yes Yes Yes | No               |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15<br>a<br>b | Did the organization have local chapters, branches, or affiliates?   | tivitie ion's e ts gov  Form S  illy inte in the p  view ar he deli or sim inization e step | s of such chapters, xempt purposes? erning body before filing                           | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes Yes Yes Yes Yes Yes Yes | No<br>No         |

#### Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

 $\mathsf{AL}$  ,  $\mathsf{AK}$  ,  $\mathsf{AZ}$  ,  $\mathsf{AR}$  ,  $\mathsf{CA}$  ,  $\mathsf{CO}$  ,  $\mathsf{CT}$  ,  $\mathsf{FL}$  ,  $\mathsf{GA}$  ,  $\mathsf{IL}$  ,  $\mathsf{KS}$  ,  $\mathsf{KY}$  ,  $\mathsf{ME}$  , MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Town website TAnother's website V Upon request TOther (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
- State the name, address, and telephone number of the person who possesses the organization's books and records ►STEPHEN GRUBB - MJFF GRAND CENTRAL STA PO BOX 4777 NEW YORK, NY 101634777 (212) 509-0995

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

| (A)<br>Name and Title     | (B) A verage hours per week (list any hours           | Posi<br>more t<br>perso<br>and a  | han d<br>n is l       | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |                              |        |              |                      |  |
|---------------------------|---|-----------------------------------|-----------------------|--|---|------------------------------|--------|--------------|----------------------|--|
|                           | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director | Institutional Trustee | Officei  | Key employee  | Highest compensated employee | Former | 2/1099-MISC) | (W- 2/1099-<br>MISC) | organization and<br>related<br>organizations |
| See Additional Data Table |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      |  |
|                           |   |                                   |                       |  |   |                              |        |              |                      | Form <b>990</b> (2015)                       |

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

|        | <b>(A)</b><br>Name and Title  | (B) A verage hours per week (list any hours for related organizations below | more t<br>perso<br>and            | than on is<br>a dire  | one l<br>both | box,<br>an d<br>r/tru: | officer<br>stee)                | Former    | Repo<br>compe<br>from<br>organiza | rtable<br>nsation<br>the<br>tion (W-<br>-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | amo<br>com<br>f<br>orgai | npens<br>rom t | other<br>ation<br>ne<br>on and |
|--------|---|---|-----------------------------------|-----------------------|---------------|------------------------|---------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------|--------------------------------|
|        |   | dotted line)  | Individual trustee<br>or director | Institutional Trustee | _             | Key employee           | Highest compensated<br>employee | , a       |                                   |  |   |                          |                |                                |
| See    | Addıtıonal Data Table   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | $\vdash$      |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | $\vdash$      |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | <u> </u>      | <u> </u>               |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | <u> </u>      |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | $\vdash$      |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       | _             |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
| 1b     | Sub-Total   |   |                                   |                       |               |                        | •                               |           |                                   |  |   |                          |                |                                |
| c<br>d | Total from continuation sheet   | -   |                                   |                       | •             | •                      |                                 |           | 3 00                              | 2,382  | 0   |                          | 1              | 77,697                         |
|        | Total (add lines 1b and 1c) .   |   |                                   |                       |               |                        | <u></u> 1                       | `         | <u> </u>                          |  |   |                          |                | 77,037                         |
| 2      | Total number of individuals (in<br>\$100,000 of reportable compe                |   |                                   |                       |               |                        | a abov                          | e) wi     | no receive                        | ed more tr                                     | nan   |                          |                |                                |
|        |   |   |                                   |                       |               |                        |                                 |           |                                   |  |   | Y                        | es             | No                             |
| 3      | Did the organization list any <b>f</b> oon line 1a? <i>If "Yes," complete S</i> |   |                                   |                       |               | key<br>•               | emplo                           | yee,<br>• | or highes                         | t compen                                       | sated employee  | 3                        |                | No                             |
| 4      | For any individual listed on line   | e 1a, is the sum  | of repo                           | rtable                | e co          | mpe                    | nsatıoı                         | n and     | d other co                        | mpensatı                                       | on from the   |                          |                |                                |
|        | organization and related organ  |   |                                   |                       |               |                        |                                 |           |                                   |  |   | 4 Y                      | 'es            |                                |
| 5      | Did any person listed on line 1   |   |                                   | -                     |               |                        | -                               |           | _                                 | anızatıon                                      | or individual for   |                          |                |                                |
|        | services rendered to the organ  | nızatıon? <i>If "Yes,</i>   | " comple                          | ete Sc                | :hedu         | ıle J                  | for suc                         | h pe      | rson .                            |  | [   | 5                        |                | No                             |
|        | ection B. Independent Co  | ntractors   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
| 1      | Complete this table for your fiv  | /e highest comp   |                                   |                       |               |                        |                                 |           |                                   |  |   |                          |                |                                |
|        | compensation from the organiz   | zation Report co  | mpens                             | atıon                 | for t         | he c                   | alenda                          | arye      | ar ending                         | with or wi                                     | thin the organization (B)   | n's tax                  | year<br>(C)    |                                |
|        | N   | ame and business  | address                           |                       |               |                        |                                 |           |                                   | Des  | scription of services   | c                        | ompen          |                                |

| (A) Name and business address  | (B) Description of services | <b>(C)</b><br>Compensation |
|--|-----------------------------|----------------------------|
| SCHANER LUBITZ PLLC, 6931 ARLINGTON ROAD SUITE 200 BETHESDA, MD 20814    | LEGAL SERVICES              | 218,622                    |
| RUDER FINN INC,<br>301 EAST 57TH STREET<br>NEW YORK, NY 10022            | CONSULTING                  | 270,293                    |
| COGNITIVE BOX CONSULTING LLC,<br>107 WILCOX ROAD<br>STONINGTON, CT 06378 | CONSULTING                  | 112,192                    |
| SIMPLISSIMUS,<br>10 EAST 23RD STREET SUITE 600<br>NEW YORK, NY 10010     | CONSULTING                  | 122,713                    |
|  |                             |                            |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 4

| Part V  | 1 🛊 🛊 1 | Statement of Revenu  |                    |                                       |                   |  |                                | _  |
|---|---------|--|--------------------|---------------------------------------|-------------------|--|--------------------------------|--|
|   |         | Check if Schedule O conta  |                    | se or note to any lin                 | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts ts   | 1a      | Federated campaigns .  | . 1a               |                                       |                   |  |                                |  |
| Contributions, Giffs, Grants<br>and Other Similar Amounts | b       | Membership dues  | 1b                 |                                       |                   |  |                                |  |
| , G   | С       | Fundraising events   | 1c                 | 5,438,628                             |                   |  |                                |  |
| iffs<br>ar /  | d       | Related organizations .  | 1d                 |                                       |                   |  |                                |  |
| s, G<br>mil   | е       | Government grants (contribution                                      | ns) <b>1e</b>      |                                       |                   |  |                                |  |
| on:<br>Si   | f       | All other contributions, gifts, grain                                | nts, and <b>1f</b> | 91,809,679                            |                   |  |                                |  |
| Contributic<br>and Other                                  |         | similar amounts not included abo                                     |                    |                                       |                   |  |                                |  |
| ıtı<br>1 O  | g       | Noncash contributions included in<br>1a-1f \$                        | n iines            | 40,625,442                            |                   |  |                                |  |
| Cot   | h       | <b>Total.</b> Add lines 1a-1f .                                      |                    | · · · •                               | 97,248,307        |  |                                |  |
|   |         |  |                    | Business Code                         |                   |  |                                |  |
| Program Serwce Revenue                                    | 2a      |  |                    |                                       |                   |  |                                |  |
| Rev   | b       |  |                    |                                       |                   |  |                                |  |
| 93  | С       |  |                    |                                       |                   |  |                                |  |
| Xer v   | d       |  |                    |                                       |                   |  |                                |  |
| E .   | е       |  |                    |                                       |                   |  |                                |  |
| Sgra  | f       | All other program service  | revenue            |                                       |                   |  |                                |  |
| Š   | g       | Total. Add lines 2a-2f .   |                    |                                       | 0                 |  |                                |  |
|   | 3       | Investment income (include   |                    |                                       | -16,431           |  |                                | -16,43   |
|   | 4       | and other similar amounts Income from investment of tax-             | •                  |                                       | 0                 |  |                                | 10,13.   |
|   | 5       | Royalties  |                    |                                       | 0                 |  |                                |  |
|   |         | (ı) Re   |                    | (II) Personal                         |                   |  |                                |  |
|   | 6a      | Gross rents  | 429,678            |                                       |                   |  |                                |  |
|   | ь       | Less rental  |                    |                                       |                   |  |                                |  |
|   |         | expenses Rental income   | 429,678            | 0                                     |                   |  |                                |  |
|   | C       | or (loss)  | ·                  |                                       | 422.670           |  |                                | 120.676  |
|   | d       | Net rental income or (loss   |                    | ►<br>(II) O ther                      | 429,678           |  |                                | 429,678  |
|   | 7a      | Gross amount from sales of assets other than inventory               | 1,103,986          | (II) O tilei                          |                   |  |                                |  |
|   | b       | Less cost or other basis and 4 sales expenses                        | 1,107,747          |                                       |                   |  |                                |  |
|   | C .     | Gain or (loss)   | -3,761             |                                       | 2.761             |  |                                | 2.76   |
| nue   | d<br>8a | Gross income from fundrai<br>events (not including                   | sing               |                                       | -3,761            |  |                                | -3,761   |
| Other Revenue   |         | \$5,438,628<br>of contributions reported of<br>See Part IV , line 18 |                    |                                       |                   |  |                                |  |
| ţ.  | ь       | Less direct expenses .   | a<br>b             | 1,095,431<br>1,095,431                |                   |  |                                |  |
| ٠   | С       | Net income or (loss) from  | L                  |                                       | 0                 |  |                                |  |
|   | 9a      | Gross income from gaming<br>See Part IV, line 19                     |                    |                                       |                   |  |                                |  |
|   | b       | Less direct expenses .   | -                  |                                       |                   |  |                                |  |
|   |         | Net income or (loss) from  |                    | /ities <b></b>                        | 0                 |  |                                |  |
|   | 10a     | Gross sales of inventory, l returns and allowances .                 | -                  | 43,154                                |                   |  |                                |  |
|   | ь       | Less cost of goods sold  | a  <br>b           | · · · · · · · · · · · · · · · · · · · |                   |  |                                |  |
|   |         | Net income or (loss) from  | L                  | 24,275<br>entory <b>.</b>             | 18,879            |  | 18,879                         |  |
|   |         | Miscellaneous Revenue  |                    | Business Code                         |                   |  |                                |  |
|   | 11a     | MISCELLANEOUS REVEN  | NUE                | 900099                                | 1,210,136         |  |                                | 1,210,136  |
|   | b       |  |                    |                                       |                   |  |                                |  |
|   | С       |  |                    |                                       |                   |  |                                |  |
|   | d       | All other revenue  |                    |                                       |                   |  |                                |  |
|   | е       | <b>Total.</b> Add lines 11a-11d                                      |                    | 🕨                                     | 1,210,136         |  |                                |  |
|   | 12      | Total revenue. See Instruc   | ctions             | · · · •                               | 98,886,808        |  | 18,879                         | 1,619,622  |

# Part IX Statement of Functional Expenses

| Part    | Part IX Statement of Functional Expenses   |                              |   |                                     |                                       |  |  |  |
|---------|--|------------------------------|---|-------------------------------------|---------------------------------------|--|--|--|
| Section | on 501(c)(3) and 501(c)(4) organizations must complete all columns   | All other organız            | atıons must com                           | plete column (A)                    |                                       |  |  |  |
|         | Check if Schedule O contains a response or note to any line in t   | hıs Part IX                  |   | <u> </u>                            | <u> </u>                              |  |  |  |
|         | ot include amounts reported on lines 6b,<br>o, 9b, and 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |  |  |  |
| 1       | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21  | 53,730,125                   | 53,730,125                                |                                     |                                       |  |  |  |
| 2       | Grants and other assistance to domestic individuals See Part IV, line 22   | 0                            |   |                                     |                                       |  |  |  |
| 3       | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15   |                              |   |                                     |                                       |  |  |  |
| _       | and 16   | 21,205,450                   | 21,205,450                                |                                     |                                       |  |  |  |
| 4       | Benefits paid to or for members  | 0                            |   |                                     |                                       |  |  |  |
| 5       | Compensation of current officers, directors, trustees, and key employees   | 2,141,647                    | 1,070,824                                 | 321,247                             | 749,576                               |  |  |  |
| 6       | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   | 0                            |   |                                     |                                       |  |  |  |
| 7       | Other salaries and wages   | 7,977,882                    | 4,243,348                                 | 1,129,059                           | 2,605,475                             |  |  |  |
| 8       | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 267,162                      | 142,937                                   | 35,578                              | 88,647                                |  |  |  |
| 9       | Other employee benefits  | 833,630                      | 405,079                                   | 128,030                             | 300,521                               |  |  |  |
| 10      | Payroll taxes  | 686,241                      | 355,182                                   | 92,336                              | 238,723                               |  |  |  |
| 11      | Fees for services (non-employees)  |                              |   |                                     |                                       |  |  |  |
| а       | Management   | 0                            |   |                                     |                                       |  |  |  |
| b       | Legal  | 259,829                      | 172,537                                   | 60,668                              | 26,624                                |  |  |  |
| C       | Accounting   | 54,377                       |   | 54,377                              |                                       |  |  |  |
| d       | Lobbying   | 0                            |   |                                     |                                       |  |  |  |
| e       | Professional fundraising services See Part IV, line 17   | 63,000                       |   |                                     | 63,000                                |  |  |  |
| 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)   | 1,078,857                    | 701,778                                   | 53,427                              | 323,652                               |  |  |  |
| 12      | Advertising and promotion  | 1,057,633                    | 811,812                                   |                                     | 245,821                               |  |  |  |
| 13      | Office expenses  | 779,293                      | 413,251                                   | 15,382                              | 350,660                               |  |  |  |
| 14      | Information technology   | 743,470                      | 357,547                                   | 31,157                              | 354,766                               |  |  |  |
| 15      | Royalties  | 0                            |   |                                     |                                       |  |  |  |
| 16      | Occupancy  | 2,074,326                    | 1,277,038                                 | 227,041                             | 570,247                               |  |  |  |
| 17      | Travel   | 868,203                      | 588,721                                   | 6,499                               | 272,983                               |  |  |  |
| 18      | Payments of travel or entertainment expenses for any federal, state, or local public officials   | 0                            |   |                                     |                                       |  |  |  |
| 19      | Conferences, conventions, and meetings   | 1,315,287                    | 990,748                                   | 6,474                               | 318,065                               |  |  |  |
| 20      | Interest   | 64,900                       |   | 64,900                              |                                       |  |  |  |
| 21      | Payments to affiliates   | 0                            |   |                                     |                                       |  |  |  |
| 22      | Depreciation, depletion, and amortization  | 379,508                      | 207,853                                   | 53,123                              | 118,532                               |  |  |  |
| 23      | Insurance  | 88,972                       | 64,214                                    | 6,941                               | 17,817                                |  |  |  |
| 24      | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)                   |                              |   |                                     |                                       |  |  |  |
| a       | OTHER EXPENSES   | 310,081                      |   |                                     | 310,081                               |  |  |  |
| b       | DONATION PROCESSING  | 518,818                      | 16,084                                    | 4,351                               | 498,383                               |  |  |  |
| c       | DUES AND SUBSCRIPTIONS   | 108,892                      | 91,798                                    | 1,684                               | 15,410                                |  |  |  |
| d       |  |                              |   |                                     |                                       |  |  |  |
| e       | All other expenses   |                              |   |                                     |                                       |  |  |  |
| 25      | Total functional expenses. Add lines 1 through 24e   | 96,607,583                   | 86,846,326                                | 2,292,274                           | 7,468,983                             |  |  |  |
| 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 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part  $\boldsymbol{X}$  . . **(A)** Beginning of year **(B)** End of year 1 Cash-non-interest-bearing . . 616 49 1

| 1 - | Casil-non interest bearing   |                     |                       | •          | <u> </u>   | <u> </u>        |                        |
|-----|--|---------------------|-----------------------|------------|------------|-----------------|------------------------|
| 2   | Savings and temporary cash investments   |                     |                       | •          | 96,919,55  | 2 <b>2</b>      | 107,311,685            |
| 3   | Pledges and grants receivable, net   |                     |                       |            | 15,985,42  | B 3             | 16,242,283             |
| 4   | Accounts receivable, net   |                     |                       |            | 1          | 4               | 0                      |
| 5   | Loans and other receivables from current and former off trustees, key employees, and highest compensated em II of Schedule L   |                     |                       |            |            |                 |                        |
| 6   | Loans and other receivables from other disqualified persection 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins | 8(c)(3)<br>f sectio | )(B), and<br>on 501(c | )(9)       |            | 5 6             | 0                      |
| _   | National design of the same of the same  |                     |                       |            |            | +-              | 0                      |
| 7   | Notes and loans receivable, net  |                     |                       |            |            | <del>'</del>    |                        |
| 8   | Inventories for sale or use  |                     |                       |            | 40,92      | +               | 38,257                 |
| 9   | Prepaid expenses and deferred charges  |                     |                       |            | 560,55     | 5 <b>9</b>      | 578,045                |
| 10a | Land, buildings, and equipment cost or other basis<br>Complete Part VI of Schedule D   | 10a                 |                       | 2,290,324  |            |                 |                        |
| Ь   | Less accumulated depreciation  | 10b                 |                       | 1,439,171  | 1,107,15   | 9 <b>10c</b>    | 851,153                |
| 11  | Investments—publicly traded securities   | <u> </u>            | <u> </u>              |            | 1,554,62   | 2 <b>11</b>     | 1,807,225              |
| 12  | Investments—other securities See Part IV, line 11 .  |                     |                       |            | 1          | 12              | 0                      |
| 13  | Investments—program-related See Part IV, line 11 .   |                     |                       |            | ı          | 13              | 0                      |
| 14  | Intangible assets  |                     |                       |            | 1          | 14              | 0                      |
| 15  | Other assets See Part IV, line 11  |                     |                       | -          | 845,58     | <b>15</b>       | 2,064,909              |
| 16  | Total assets. Add lines 1 through 15 (must equal line 34   |                     |                       |            | 117,014,43 | 3 <b>16</b>     | 128,893,606            |
| 17  | Accounts payable and accrued expenses  |                     |                       |            | 2,282,08   | 9 17            | 3,001,951              |
| 18  | Grants payable   |                     |                       |            | 66,374,99  | 5 <b>18</b>     | 75,487,583             |
| 19  | Deferred revenue   |                     |                       |            | 1          | 19              | 152,800                |
| 20  | Tax-exempt bond liabilities  |                     |                       |            | 1          | 20              | 0                      |
| 21  | Escrow or custodial account liability Complete Part IV   | of Sch              | hedule D              |            |            | 21              | 0                      |
| 22  | Loans and other payables to current and former officers key employees, highest compensated employees, and o  |                     |                       | stees,     |            |                 |                        |
|     | persons Complete Part II of Schedule L $\cdot$ . $\cdot$ .   |                     |                       |            |            | 22              | 0                      |
| 23  | Secured mortgages and notes payable to unrelated third   | d parti             | es .                  |            | ı          | 23              | 0                      |
| 24  | Unsecured notes and loans payable to unrelated third p   | arties              |                       |            | 1,150,19   | <sup>3</sup> 24 | 1,150,196              |
| 25  | Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D   | to rela             | ated thir             | d parties, |            |                 |                        |
|     |  |                     |                       | •          | 1,340,52   | +               | 962,385                |
| 26  | Total liabilities. Add lines 17 through 25   |                     |                       | •          | 71,147,80  | 5 <b>26</b>     | 80,754,915             |
|     | Organizations that follow SFAS 117 (ASC 958), check h<br>lines 27 through 29, and lines 33 and 34.   | nere 🟲              | <b>▽</b> and o        | complete   |            |                 |                        |
| 27  | Unrestricted net assets  |                     |                       |            | 26,917,07  | 9 27            | 30,195,017             |
| 28  | Temporarily restricted net assets  |                     |                       |            | 18,949,55  | 4 28            | 17,943,674             |
| 29  | Permanently restricted net assets  |                     |                       |            |            | 29              | 0                      |
|     | Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.   | check               | here ► [              | and        |            |                 |                        |
| 30  | Capital stock or trust principal, or current funds   |                     |                       |            |            | 30              |                        |
| 31  | Paid-in or capital surplus, or land, building or equipmen  |                     |                       |            |            | 31              |                        |
| 32  | Retained earnings, endowment, accumulated income, or   |                     |                       |            |            | 32              |                        |
| 33  | Total net assets or fund balances  |                     |                       |            | 45,866,63  | 3 <b>33</b>     | 48,138,691             |
| 34  | Total liabilities and net assets/fund balances   |                     |                       |            | 117,014,43 | 3 <b>4</b>      | 128,893,606            |
|     |  |                     |                       |            | <u> </u>   |                 | Form <b>990</b> (2015) |

Liabilities

| Net Assets or Fund Balances

|     | 330 (2013)  |         |    |      | aye 12  |
|-----|---|---------|----|------|---------|
| Par | Reconcilliation of Net Assets   |         |    |      |         |
|     | Check if Schedule O contains a response or note to any line in this Part XI   | <br>T   | •  |      |         |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1       |    | 98,8 | 386,808 |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2       |    | 96,6 | 507,583 |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3       |    | 2,2  | 279,225 |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .   | 4       |    | 45,8 | 366,633 |
| 5   | Net unrealized gains (losses) on investments  | 5       |    |      | -7,167  |
| 6   | Donated services and use of facilities  | 6       |    |      |         |
| 7   | Investment expenses   | 7       |    |      |         |
| 8   | Prior period adjustments  | 8       |    |      |         |
| 9   | Other changes in net assets or fund balances (explain 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      |    | 48,1 | 138,691 |
| Par | t XIII Financial Statements and Reporting   |         |    |      |         |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |         |    |      | . Г     |
|     |   |         |    | Yes  | No      |
| 1   | Accounting method used to prepare the Form 990  |         |    |      |         |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?   |         | 2a |      | No      |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi<br>a separate basis, consolidated basis, or both  | ewed on |    |      |         |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |         |    |      |         |
| b   | Were the organization's financial statements audited by an independent accountant?  |         | 2b | Yes  |         |
|     | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both  | arate   |    |      |         |
|     | ☐ Separate basis ☐ Both consolidated and separate basis   |         |    |      |         |
| С   | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant |         | 2c | Yes  |         |
|     | If the organization changed either its oversight process or selection process during the tax year, explain Schedule O   | ın      |    |      |         |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?  | he      | 3a |      | No      |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits    |         | 3b |      |         |

Software ID: **Software Version:** 

**EIN:** 13-4141945

Name: THE MICHAEL J FOX FOUNDATION

FOR PARKINSON'S RESEARCH

| Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) |                          |                                   |               |         |          |                               |                          |                                  |                                   | I                         |
|--|--------------------------|-----------------------------------|---------------|---------|----------|-------------------------------|--------------------------|----------------------------------|-----------------------------------|---------------------------|
| <b>(A)</b><br>Name and Title   | Posit                    |                                   | (C)           | ot ch   | nack     |                               | <b>(D)</b><br>Reportable | <b>(E)</b><br>Reportable         | <b>(F)</b><br>Estimated amount    |                           |
| Name and Title   | Average<br>hours per     | more th                           |               |         |          |                               | 5                        | compensation                     | compensation                      | of other                  |
|  | week (list               | perso                             | n ıs b        | oth     | an o     | fficer                        |                          | from the                         | from related                      | compensation              |
|  | any hours<br>for related | and a                             | dıre          |         |          |                               |                          | organization (W-<br>2/1099-MISC) | organizations (W-<br>2/1099-MISC) | from the organization and |
|  | organizations            |                                   |               |         |          |                               | Former                   | 2/1099-M13C)                     | 2/1099-M15C)                      | related                   |
|  | below                    | Individual trustee<br>or director | Institutional | Officei | Φ        | Highest compensat<br>employee | Į 🥫                      |                                  |                                   | organizations             |
|  | dotted line)             | [중호                               | i i i         |         | employee | 80                            | *                        |                                  |                                   |                           |
|  |                          | = =                               | <u> </u>      |         | 940      | Ϊŝ                            |                          |                                  |                                   |                           |
|  |                          | <u>@</u>                          | Trustee       |         | ŏ        | 밀                             |                          |                                  |                                   |                           |
|  |                          | <u>α</u> ,                        | <u> </u>      |         |          | ਲ<br>  B                      |                          |                                  |                                   |                           |
|  |                          |                                   | "             |         |          | <u>e</u>                      |                          |                                  |                                   |                           |
| Michael J Fox  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Founder  |                          | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 0 0                      |                                   |               |         |          | +                             |                          |                                  |                                   |                           |
| JEFFREY KEEFER   |                          | ×                                 |               | X       |          |                               |                          | 0                                | 0                                 | 0                         |
| Chairman   | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| ROBERT W SHACKLETON  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| VICE CHAIRMAN  |                          | ×                                 |               | Х       |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 0 0                      |                                   |               |         |          | +                             |                          |                                  |                                   |                           |
| Fred G Weiss   |                          | ×                                 |               | х       |          |                               |                          | 0                                | 0                                 | 0                         |
| Treasurer  | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Holly S Andersen MD  | 2 0                      |                                   |               |         |          |                               |                          |                                  | _                                 | _                         |
| Member   | 0 0                      | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Glenn Batchelder   | 2 0                      |                                   |               |         |          | +                             |                          |                                  |                                   |                           |
|  |                          | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               | _       |          |                               |                          |                                  |                                   |                           |
| Jon Brooks   | 2 0                      | l x                               |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      | ^                                 |               |         |          |                               |                          |                                  | U                                 | 0                         |
| Mark Booth   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
|  |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          | -                             |                          |                                  |                                   |                           |
| Barry J Cohen  | 2 0                      | l x                               |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      | ^                                 |               |         |          |                               |                          |                                  |                                   | ľ                         |
| Donny Deutsch  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
|  |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0.0                      | -                                 |               |         |          | -                             |                          |                                  |                                   |                           |
| David Einhorn  | 2 0                      | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Karen Finerman   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Lee Fixel  |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Nelle Fortenberry  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   | 0 0                      | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Willie Geist   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| wille delst  |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| David Glickman   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   | 0 0                      | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| David Golub  | 2 0                      |                                   | $\vdash$      |         |          | <u> </u>                      |                          |                                  |                                   |                           |
|  | ·····                    | x                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          | 1                             |                          |                                  |                                   |                           |
| Mark L Hart III  | 2 0                      | l x                               |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      | ^                                 |               |         |          |                               |                          |                                  | 0                                 |                           |
| Skip Irving  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
|  |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0.0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Edward Kalikow   | 2 0                      | l x                               |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      | ^                                 |               |         |          |                               |                          |                                  |                                   |                           |
| GEORGE E PRESCOTT  | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   |                          | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 0 0                      |                                   | _             |         |          | -                             |                          |                                  |                                   |                           |
| Amar Kuchinad  |                          | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      | <u>L</u>                          |               |         |          |                               | <u>L</u> _               |                                  |                                   | <u> </u>                  |
| Edwin A Levy   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   |                          | ×                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Marc S Lipschultz  |                          | x                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
| Member   | 0 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Douglas I Ostrover   | 2 0                      |                                   |               |         |          |                               |                          |                                  |                                   |                           |
| Member   | 0 0                      | X                                 |               |         |          |                               |                          | 0                                | 0                                 | 0                         |
|  | 1 00                     |                                   | Ц             |         | 1        | 1                             |                          | I                                | I .                               | <u> </u>                  |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| Compensated Employees, and Inde                 | ependent Coi  | ntracto                           | rs                        |       |                | , -                          | ,        | I   | 1   | 1 1   |
|---|---|-----------------------------------|---------------------------|-------|----------------|------------------------------|----------|---|---|---|
| (A)<br>Name and Tıtle                           | (B) A verage hours per week (list any hours           | Posit<br>more the<br>perso        | ion (d<br>nan o<br>n is b | ne bo | ox, u<br>an of | ınless<br>fficer             | i        | ( <b>D)</b> Reportable compensation from the organization (W- | <b>(E)</b> Reportable compensation from related organizations (W- | (F) Estimated amount of other compensation from the |
|   | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director | Institutional Trustee     |       |                | Highest compensated employee | Former   | 2/1099-MISC)  | 2/1099-MISC)  | organization and<br>related<br>organizations        |
| Tracy Pollan<br><br>Member                      | 0 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Ryan Reynolds<br><br>Member                     | 0 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Frederick E Rowe Jr<br>Member                   | 0 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Lily Safra<br>Member                            | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Carolyn Schenker<br>Member                      | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Curtis Schenker<br>Member                       | 2 0   | Х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Richard J Schnall Member                        | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Anne-Cecilie Engell Speyer Member               | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| George Stephanopoulos<br>Member                 | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Bonnie Strauss<br>Member                        | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| Rick Tigner member                              | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| George Whelen<br>Member                         | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| OFER NEMIROVSKY MEMBER                          | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| ANDREW J O'BRIEN                                | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| PETER ZAFFINO MEMBER                            | 2 0   | х                                 |                           |       |                |                              |          | 0   | 0   | 0   |
| TODD SHEREER CEO                                | 40 0  |                                   |                           | х     |                |                              |          | 575,758   | 0   | 25,143  |
| JOANNE MARTZ CHIEF FIN AND ADMIN OFFICER        | 40 0  |                                   |                           | х     |                |                              |          | 362,710   | 0   | 19,755  |
| DEBORAH W BROOKS  Co-Founder & Exec Vice Chair  | 40 0  |                                   |                           |       | х              |                              |          | 616,016   | 0   | 25,143  |
| Sohini Chowdhury SVP, Research Partnerships     | 40 0  |                                   |                           |       | х              |                              |          | 275,183   | 0   | 7,950   |
| Sheila Kelly SVP, Development                   | 40 0  |                                   |                           |       | х              |                              |          | 212,301   | 0   | 21,688  |
| Holly Teichholtz SVP, Comm & Content Strategies | 40 0  |                                   |                           |       |                | х                            |          | 202,523   | 0   | 17,967  |
| Brian K Fiske SVP, Research Programs            | 40 0  |                                   |                           |       |                | х                            |          | 242,775   | 0   | 18,924  |
| Mark A Frasier SVP, Research Programs           | 40 0  |                                   |                           |       |                | х                            |          | 234,150   | 0   | 7,063   |
| Ken Kubota  Director Data Science               | 40 0  |                                   |                           |       |                | х                            |          | 189,723   | 0   | 22,855  |
| Claire Meunier  VP, RESEARCH ENGAGEMENT         | 40 0  |                                   |                           |       |                | х                            |          | 181,243   | 0   | 11,209  |
| · ·   | 0 0   | L                                 | L                         |       |                | L                            | <u> </u> | <u>I</u>  |   | <u> </u>  |

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As Filed Data -

DLN: 93493161008146

**Employer identification number** 

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

# **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

|     |          | . J FOX FOUNDATION<br>SON'S RESEARCH                 |                  |                                       |                         |                        | 13-4141945               |                            |
|-----|----------|--|------------------|---------------------------------------|-------------------------|------------------------|--------------------------|----------------------------|
| Pa  | rt I     | Reason for Publi                                     | c Charity S      | <b>tatus</b> (All organiza            | tions must co           | mplete this p          |                          | ns.                        |
| The | rganı    | zation is not a private fo                           | oundation beca   | ause it is (For lines 1               | through 11, ch          | eck only one b         | ox )                     |                            |
| 1   | Γ        | A church, convention                                 | of churches, o   | r association of churc                | hes described i         | n <b>section 170(l</b> | o)(1)(A)(i).             |                            |
| 2   | Γ        | A school described in                                | section 170(b    | )(1)(A)(ii).(Attach Sc                | hedule E (Form          | n 990 or 990-E         | (Z))                     |                            |
| 3   | Г        | A hospital or a cooper                               | atıve hospıtal   | service organization of               | lescribed in <b>sec</b> | tion 170(b)(1)         | (A)(iii).                |                            |
| 4   | Г        | A medical research or                                |                  |                                       |                         |                        |                          | ). Enter the               |
|     |          | hospital's name, city,                               | and state        |                                       |                         |                        |                          |                            |
| 5   | Γ        |  |                  | nefit of a college or un              | iversity owned          | or operated by         | a governmental unit d    | escribed in <b>section</b> |
| -   | _        | 170(b)(1)(A)(iv). (Co                                |                  |                                       | decembed in a           | ation 170(b)/1         | 1)(A)(u)                 |                            |
| 6   | ।<br>जि  | A federal, state, or loc                             |                  |                                       |                         |                        |                          |                            |
| 7   | <u>~</u> | An organization that n described in <b>section 1</b> |                  |                                       |                         | om a governme          | ental unit or from the g | eneral public              |
| 8   | Γ        | A community trust des                                |                  |                                       |                         | tII)                   |                          |                            |
| 9   | Г        |  |                  | ves (1) more than 33                  |                         |                        | ibutions, membership     | fees, and gross            |
|     |          | receipts from activitie                              | es related to it | s exempt functions—s                  | ubject to certa         | in exceptions,         | and (2) no more than :   | 3 3 1/3% of its suppor     |
|     |          |  |                  | unrelated business tax                |                         |                        | 1 tax) from businesse    | s acquired by the          |
| 10  | $\vdash$ | An organization after Jun                            |                  | ee <b>section 509(a)(2).</b> (        |                         |                        | 1 509(a)(4)              |                            |
| 11  | ,        | An organization organ                                | •                | •                                     | •                       | •                      |                          | ut the nurnoses of         |
|     | '        | one or more publicly s                               |                  |                                       |                         |                        |                          |                            |
|     | _        | the box in lines 11a th                              | rough 11d tha    | at describes the type o               | of supporting or        | ganızatıon and         | complete lines 11e, 1    | 1f, and 11g                |
| а   | l        | Type I. A supporting o                               |                  |                                       |                         |                        |                          |                            |
|     |          | supported organization organization                  |                  |                                       |                         | ty of the direct       | ors or trustees of the   | supporting                 |
| b   | Г        | Type II. A supporting                                |                  |                                       |                         | with its suppo         | rted organization(s), b  | ov having control or       |
|     | •        | management of the su                                 | _                | •                                     |                         |                        |                          | -                          |
|     | _        | must complete Part IV                                |                  |                                       |                         |                        |                          |                            |
| С   | J        | Type III functionally i                              |                  |                                       |                         |                        |                          | grated with, its           |
| d   | $\vdash$ | supported organization  Type III non-function        |                  |                                       |                         |                        |                          | anization(s) that is       |
| _   | '        | not functionally integr                              |                  |                                       |                         |                        |                          |                            |
|     | _        | (see instructions) <b>Yo</b>                         |                  |                                       |                         |                        |                          |                            |
| e   | ı        | Check this box if the c                              |                  |                                       |                         |                        | s a Type I, Type II, T   | ype III functionally       |
| f   | Ento     | integrated, or Type III<br>r the number of support   |                  |                                       |                         |                        |                          |                            |
| g   | Liitei   | Provide the following i                              |                  |                                       |                         |                        |                          |                            |
| 9   |          | Trovide the following r                              | mormation ab     | out the supported orga                | mzacion(3)              |                        |                          |                            |
|     |          | (i)  | (ii)EIN          | (iii)                                 | (iv)                    |                        | (v)                      | (vi)                       |
| Nan | ne of s  | upported organization                                |                  | Type of                               | Is the organ            |                        | A mount of               | A mount of other           |
|     |          |  |                  | organization                          | listed in your          |                        | monetary support         | support (see               |
|     |          |  |                  | (described on lines<br>1-9 above (see | docume                  | entr                   | (see instructions)       | instructions)              |
|     |          |  |                  | instructions))                        |                         |                        |                          |                            |
|     |          |  |                  |                                       |                         |                        |                          |                            |
|     |          |  |                  |                                       | Yes                     | No                     |                          |                            |
|     |          |  |                  |                                       |                         |                        |                          |                            |
|     |          |  |                  |                                       |                         |                        |                          |                            |

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 **(e)**2015 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and 64,970,818 87,327,249 90,718,569 82,902,812 98,279,060 424,198,508 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 0 governmental unit to the organization without charge 64,970,818 87,327,249 90,718,569 82,902,812 98,279,060 424,198,508 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly 177,202,081 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 246,996,427 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 Amounts from line 4 64,970,818 87,327,249 90,718,569 82,902,812 98,279,060 424,198,508 Gross income from interest, dividends, payments received 42,326 24,221 38,242 -5,160 -16,431 83,198 on securities loans, rents, royalties and income from sımılar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 38,514 21,757 37,124 45,024 1,229,015 1,371,434 capital assets (Explain in Part VI) 11 Total support. Add lines 7 425,653,140 through 10 Gross receipts from related activities, etc (see instructions) 12 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 58 028 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 57 882 % 16a 33 1/3% support test - 2015. 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 **▶**▽ 33 1/3% support test -2014. 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 - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported **▶**□ organization b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose 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 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 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, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. 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

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

| Se | ction | Δ ΔΙΙ | Sunno | rtina | Orgai  | nizations  |
|----|-------|-------|-------|-------|--------|------------|
| Je | CUUII | A. A. | Suppu | , una | Ol uai | IILAGUUIIS |

|            | ··   |     | Yes | No |
|------------|--|-----|-----|----|
| 1          | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1   |     |    |
| 2          | Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .  | 2   |     |    |
| За         | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below.   | 3a  |     |    |
| b          | Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.  | 3b  |     |    |
| c          | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?   | 3с  |     |    |
| <b>4</b> a | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.  | 4a  |     |    |
| b          | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign  |     |     |    |
|            | supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b  |     |    |
| c          | Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  |     |     |    |
|            | If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.  | 4c  |     |    |
| 5 <b>a</b> | Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| b          | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b  |     |    |
| c          | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c  |     |    |
| 6          | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6   |     |    |
| 7          | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC $4958(c)(3)(C)$ ), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).   | 7   |     |    |
| 8          | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).   | 8   |     |    |
| 9a         | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .  | 9a  |     |    |
| b          | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9b  |     |    |
| c          | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .   | 9c  |     |    |
| 10a        | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.   | 10a |     |    |
| b          | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).   | 10b |     |    |
| 11         | Has the organization accepted a gift or contribution from any of the following persons?  |     |     |    |
| a          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  | 11a |     |    |
| b          | A family member of a person described in (a) above?  | 11b |     |    |
|            | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c |     |    |

| Pai         | Supporting Organizations (continued)   |    |     |    |
|-------------|--|----|-----|----|
| Se          | ection B. Type I Supporting Organizations  |    |     |    |
|             |  |    | Yes | No |
| 1           | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1  |     |    |
| 2           | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.  | 2  |     |    |
| Se          | ection C. Type II Supporting Organizations   |    |     |    |
|             |  |    | Yes | No |
| 1           | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).   | 1  |     |    |
| Se          | ection D. All Type III Supporting Organizations  |    |     |    |
|             |  |    | Yes | No |
| 1           | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1  |     |    |
| 2           | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2  |     |    |
| 3           | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.   | 3  |     |    |
| Se          | ection E. Type III Functionally-Integrated Supporting Organizations  |    |     |    |
| 1<br>a<br>b | The organization is the parent of each of its supported organizations Complete line 3 below  |    |     |    |
| 2           | Activities Test Answer (a) and (b) below.  |    | Yes | No |
| a           | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.   | 2a |     |    |
| Ŀ           | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.   | 2b |     |    |
| 3           | Parent of Supported Organizations Answer (a) and (b) below.  |    |     |    |
|             | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .   | 3a |     |    |
| Ŀ           | Did the organization exercise a substantial degree of direction over the policies, programs and activities of each   |    |     |    |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

|          | Check here if the organization satisfied the Integral Part Test as a qualifying tr<br>Type III non-functionally integrated supporting organizations must complete S                                      |          |                         | uct ions. All other            |
|----------|--|----------|-------------------------|--------------------------------|
|          | Section A - Adjusted Net Income  |          | (A) Prior Year          | (B) Current Year<br>(optional) |
| 1        | Net short-term capital gain  | 1        |                         |                                |
| !        | Recoveries of prior-year distributions   | 2        |                         |                                |
|          | Other gross income (see instructions)  | 3        |                         |                                |
|          | Add lines 1 through 3  | 4        |                         |                                |
|          | Depreciation and depletion   | 5        |                         |                                |
| ı        | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6        |                         |                                |
| ,        | Other expenses (see instructions)  | 7        |                         |                                |
| 1        | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8        |                         |                                |
|          |  |          |                         |                                |
|          | Section B - Minimum Asset Amount   |          | (A) Prior Year          | (B) Current Yea<br>(optional)  |
|          | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)   | 1        |                         |                                |
| а        | Average monthly value of securities  | 1a       |                         |                                |
| b        | Average monthly cash balances  | 1b       |                         |                                |
| c        | Fair market value of other non-exempt-use assets   | 1c       |                         |                                |
| d        | Total (add lines 1a, 1b, and 1c)   | 1d       |                         |                                |
| e        | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)   |          |                         |                                |
|          | Acquisition indebtedness applicable to non-exempt use assets   | 2        |                         |                                |
|          | Subtract line 2 from line 1d   | 3        |                         |                                |
|          | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4        |                         |                                |
|          | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5        |                         |                                |
|          | Multiply line 5 by 035   | 6        |                         |                                |
|          | Recoveries of prior-year distributions   | 7        |                         |                                |
|          | Minimum Asset Amount (add line 7 to line 6)  | 8        |                         |                                |
|          |  |          |                         |                                |
|          | Section C - Distributable Amount   |          |                         | Current Year                   |
|          | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1        |                         |                                |
|          | Enter 85% of line 1  | 2        |                         |                                |
|          | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3        |                         |                                |
|          | Enter greater of line 2 or line 3  | 4        |                         |                                |
|          | Income tax imposed in prior year   | 5        |                         |                                |
| <b>i</b> | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | 6        |                         |                                |
|          | Check here if the current year is the organization's first as a non-functionally-instructions)   | ntegrate | d Type III supporting o | rganızatıon (see               |

| Type III Non-Functionally Integr  | ated 509(a)(3) Suppo   | rting Organizations (c                 | · · · · · · · · · · · · · · · · · · ·     |  |  |  |  |  |
|---|--|--|---|--|--|--|--|--|
| Section D - Distributions   |  |  | Current Year                              |  |  |  |  |  |
| 1 Amounts paid to supported organizations to accom  | plish exempt purposes  |  |   |  |  |  |  |  |
| 2 A mounts paid to perform activity that directly furth excess of income from activity  | ers exempt purposes of supp  | oorted organizations, in               |   |  |  |  |  |  |
| 3 Administrative expenses paid to accomplish exemp  | pt purposes of supported org                                       | anızatıons                             |   |  |  |  |  |  |
| 4 Amounts paid to acquire exempt-use assets   |  |  |   |  |  |  |  |  |
| 5 Qualified set-aside amounts (prior IRS approval re  | <b>5</b> Qualified set-aside amounts (prior IRS approval required) |  |   |  |  |  |  |  |
| 6 Other distributions (describe in Part VI) See instru  |  |  |   |  |  |  |  |  |
| 7 Total annual distributions. Add lines 1 through 6   |  |  |   |  |  |  |  |  |
| Distributions to attentive supported organizations to details in Part VI) See instructions  | to which the organization is r                                     | esponsive (provide                     |   |  |  |  |  |  |
| 9 Distributable amount for 2015 from Section C, line  | 6  |  |   |  |  |  |  |  |
| 10 Line 8 amount divided by Line 9 amount   |  |  |   |  |  |  |  |  |
|   |  |  |   |  |  |  |  |  |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |  |  |  |  |  |
| 1 Distributable amount for 2015 from Section C, line 6  |  |  |   |  |  |  |  |  |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)   |  |  |   |  |  |  |  |  |
| 3 Excess distributions carryover, if any, to 2015   |  |  |   |  |  |  |  |  |
|   |  |  |   |  |  |  |  |  |
| <b>d</b> From 2013  |  |  |   |  |  |  |  |  |
| e From 2014   |  |  |   |  |  |  |  |  |
| f Total of lines 3a through e   |  |  |   |  |  |  |  |  |
| <b>g</b> Applied to underdistributions of prior years   |  |  |   |  |  |  |  |  |
| <b>h</b> Applied to 2015 distributable amount   |  |  |   |  |  |  |  |  |
| <ul> <li>Carryover from 2010 not applied (see<br/>instructions)</li> </ul>  |  |  |   |  |  |  |  |  |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f   |  |  |   |  |  |  |  |  |
| 4 Distributions for 2015 from Section D, line 7   |  |  |   |  |  |  |  |  |
| \$  |  |  |   |  |  |  |  |  |
| a Applied to underdistributions of prior years  |  |  |   |  |  |  |  |  |
| <b>b</b> Applied to 2015 distributable amount   |  |  |   |  |  |  |  |  |
| c Remainder Subtract lines 4a and 4b from 4   |  |  |   |  |  |  |  |  |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |  |  |   |  |  |  |  |  |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |  |  |   |  |  |  |  |  |
| 7 Excess distributions carryover to 2016. Add lines 31 and 4c   |  |  |   |  |  |  |  |  |
| 8 Breakdown of line 7   |  |  |   |  |  |  |  |  |
|   |  |  |   |  |  |  |  |  |
| <b>c</b> Excess from 2013   |  |  |   |  |  |  |  |  |
| <b>d</b> From 2014  |  |  |   |  |  |  |  |  |
| <b>e</b> From 2015  |  |  |   |  |  |  |  |  |

#### Part VI Supplemental Information.

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

| Facts | And | Circum | stances | Test |
|-------|-----|--------|---------|------|
|-------|-----|--------|---------|------|

| Return Reference | Explanation |
|------------------|-------------|

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493161008146

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

| nterna   | al Revenue Service      | Information about Schedule D  | (Form 990) and its instructions is at <u>www.i<i>r</i> s</u>   | <u>.gov/form990</u> .                 | Inspection           |
|--|-------------------------|---|--|---------------------------------------|----------------------|
| Name of the organ<br>THE MICHAEL J FOX FO<br>FOR PARKINSON'S RES |                         | OUNDATION   | Employer identif   | ication number                        |                      |
|  | rt I Organ              | izations Maintaining Donor  | Advised Funds or Other Similar Funds or Other Similar Funds or The Table 1 (1) Advised Funds or Other Similar Funds or Other | 13-4141945<br>unds or Accour          | nts.                 |
|  | Соттри                  | ete ii the organization answere   | (a) Donor advised funds  | (b)Funds and o                        | other accounts       |
| 1  | Total numbe             | er at end of year   | (a) Bener davised lands  | (B) and and a                         | ther decounts        |
| 2  | Aggregate v<br>year)    | value of contributions to (during   |  |                                       |                      |
| 3  |                         | value of grants from (during year)  |  |                                       |                      |
|  | Aggregate v             | value at end of year  |  |                                       |                      |
| ;  |                         |   | udvisors in writing that the assets held in don<br>the organization's exclusive legal control?   | or advised                            | ┌ Yes ┌ No           |
| •  | used only for c         |   | and donor advisors in writing that grant funds<br>benefit of the donor or donor advisor, or for ar   |                                       | ┌ Yes ┌ No           |
| 26   |                         | •   | ete if the organization answered "Yes" o   | n Form 990, Par                       | t IV, line 7.        |
|  | <u> </u>                | •   | e organization (check all that apply)  |                                       |                      |
|  |                         | on of land for public use (e g , recre                                      | <u> </u>   | · · · · · · · · · · · · · · · · · · · |                      |
|  | ·                       | of natural habitat  | Preservation of a c  | ertified historic sti                 | ructure              |
|  | Preservation            | on of open space  |  |                                       |                      |
| <u> </u>   |                         |   | held a qualified conservation contribution in t  | he form of a conser                   | vation               |
|  | easement on t           | he last day of the tax year   |  | Hold at                               | the End of the Year  |
| а  | Total number o          | of conservation easements   |  | 2a                                    | the End of the Year  |
| b  |                         | restricted by conservation easeme   | ents   | 2b                                    |                      |
| •  | -                       | servation easements on a certified  |  | 2c                                    |                      |
| d  | Number of con           |   | e) acquired after 8/17/06, and not on a  | 2d                                    |                      |
|  | Number of con           | servation easements modified, trai  | nsferred, released, extinguished, or terminate   | d by the organizati                   | on during the        |
|  | tax year ►              |   |  |                                       |                      |
|  | Number of stat          | tes where property subject to cons  | ervation easement is located ►   |                                       |                      |
|  |                         | nization have a written policy regar<br>I enforcement of the conservation e | ding the periodic monitoring, inspection, hand<br>asements it holds?   | Iling of                              | Yes No               |
|  | Staff and volun<br>year | iteer hours devoted to monitoring,  | inspecting, handling of violations, and enforci  | ng conservation ea                    | sements during the   |
|  | <u> </u>                |   |  |                                       |                      |
|  |                         | enses incurred in monitoring, inspe   | ecting, handling of violations, and enforcing co   | onservation easem                     | ents during the year |
|  |                         | nservation easement reported on lii<br>ion 170(h)(4)(B)(ii)?                | ne 2(d) above satisfy the requirements of sec  |                                       | Yes                  |
|  | balance sheet,          |   | ts conservation easements in its revenue and<br>of the footnote to the organization's financial<br>sements   |                                       |                      |
| a  | rt IIII Organ           | izations Maintaining Collec   | tions of Art, Historical Treasures, odd "Yes" on Form 990, Part IV, line 8.  | or Other Simila                       | ır Assets.           |
| a  | works of art, hi        | storical treasures, or other similar  | FAS 116 (ASC 958), not to report in its rever<br>assets held for public exhibition, education, on<br>the to its financial statements that describe   | or research in furth                  |                      |
| b  | works of art, hi        |   | FAS 116 (ASC 958), to report in its revenue sassets held for public exhibition, education, these items   |                                       |                      |
|  | (i) Revenue incli       | uded on Form 990, Part VIII, line 1   | L  | <b>►</b> \$                           |                      |
| (  | ii) Assets ınclud       | ed in Form 990, Part X  |  | <b>►</b> \$                           |                      |
| :  | If the organiza         | tion received or held works of art, h                                       | nistorical treasures, or other similar assets fo<br>FAS 116 (ASC 958) relating to these items  |                                       |                      |
| а  | Revenue includ          | ded on Form 990, Part VIII, line 1  |  | <b>►</b> \$                           |                      |

**b** Assets included in Form 990, Part X

| Par      | t III                               | Organizations Maintaining (continued)  | Collections of A       | rt, His        | stori    | cal 1             | Γreas          | sures,               | or O       | ther Si       | milar A      | ssets       |                   |
|----------|-------------------------------------|--|------------------------|----------------|----------|-------------------|----------------|----------------------|------------|---------------|--------------|-------------|-------------------|
| 3        |                                     | ; the organization's acquisition, acce<br>tion items (check all that apply)                                  | ession, and other reco | ords, cl       | hecka    | any of            | f the fo       | ollowing t           | hat a      | re a sıgn     | ıfıcant us   | e of its    |                   |
| а        | ┌ P                                 | ublic exhibition   |                        | d              | Г        | Loar              | n or ex        | change               | progra     | ams           |              |             |                   |
| b        | Γs                                  | cholarly research  |                        | e              | $\Gamma$ | Othe              | er             |                      |            |               |              |             |                   |
| С        | Preservation for future generations |  |                        |                |          |                   |                |                      |            |               |              |             |                   |
| 4        | Provide Part >                      | de a description of the organization's<br>KIII   | collections and exp    | laın ho        | w the    | y furth           | ner the        | e organız            | atıon'     | 's exemp      | t purpose    | ın          |                   |
| 5        |                                     | g the year, did the organization solic<br>s to be sold to raise funds rather tha                             |                        |                |          |                   |                |                      |            |               | ┌ Yes        | abla        | lo                |
| Pai      | rt IV                               | Escrow and Custodial Arrai<br>Complete if the organization a<br>Part X, line 21.                             |                        | Form           | 990,     | Part              | IV, I          | ine 9, o             | r rep      | orted a       | n amour      | nt on Fo    | orm 990           |
| 1a       |                                     | e organization an agent, trustee, cus<br>ded on Form 990, Part X?  | todian or other intern | nediary        | for c    | ontrib            | oution         | s or othe            | rasse      | ets not       | ┌ Yes        | <b>┌</b>    | lo                |
| b        | If"                                 | Yes," explain the arrangement in Pa  | rt XIII and complete   | the fo         | llowin   | g tabl            | le             |                      |            |               | Am           | ount        |                   |
| c        |                                     | ginning balance  |                        |                |          |                   |                |                      | <b>1</b> c |               |              |             |                   |
| d        |                                     | ditions during the year  |                        |                |          |                   |                | İ                    | 1d         |               |              |             |                   |
| е        |                                     | tributions during the year   |                        |                |          |                   |                |                      | 1e         |               |              |             |                   |
| f        |                                     | ding balance   |                        |                |          |                   |                | İ                    | 1f         |               |              |             |                   |
| 2a       |                                     | ne organization include an amount or   | n Form 990, Part X, II | ne 21,         | for es   | scrow             | orcu           | stodial a            | ccoun      | nt liability  | ⁄°           |             | lo                |
| ь        | If"Ye                               | es," explain the arrangement in Part   |                        |                |          |                   |                |                      |            |               |              |             | . Г               |
| Pa       | rt V                                | Endowment Funds. Complet   |                        |                |          |                   |                |                      | — i        |               |              |             |                   |
|          |                                     |  | (a)Current year        | ( <b>b)</b> Pi | nor yea  | ar                | <b>b (c)</b> T | wo years l           | oack       | (d)Three y    | ears back    | (e)Fou      | r years bacl      |
| 1a<br>b  |                                     | nning of year balance<br>ributions   |                        |                |          |                   |                |                      |            |               |              |             |                   |
| c        | Net II<br>losse                     | nvestment earnings, gains, and   |                        |                |          |                   |                |                      |            |               |              |             |                   |
| d        | Gran                                | ts or scholarships   |                        |                |          |                   |                |                      |            |               |              |             |                   |
| e        |                                     | r expenditures for facilities<br>programs  |                        |                |          |                   |                |                      |            |               |              |             |                   |
| f        | •<br>A dmi                          | nistrative expenses  |                        |                |          |                   |                |                      |            |               |              |             |                   |
| g<br>g   |                                     | of year balance  |                        |                |          |                   |                |                      |            |               |              |             |                   |
| 2        |                                     | de the estimated percentage of the c   | urrent vear end hala   | nce (lır       | ne 1 a   | colui             | mn (a`         | )) held as           | <u> </u>   |               |              |             |                   |
| a        |                                     | I designated or quasi-endowment 🕨  | currency cur ena bara  |                | ic 19,   | Colui             | iiii (u        | ,, nera as           |            |               |              |             |                   |
| b        |                                     | anent endowment  |                        |                |          |                   |                |                      |            |               |              |             |                   |
|          |                                     |  |                        |                |          |                   |                |                      |            |               |              |             |                   |
| С        |                                     | orarily restricted endowment Fercentages on lines 2a, 2b, and 2c s   | should equal 100%      |                |          |                   |                |                      |            |               |              |             |                   |
| 3a       | organ                               | nere endowment funds not in the pos<br>ization by  | _                      |                |          |                   | eld and        | d adminis            | tered      | for the       |              | Ye          | es No             |
|          |                                     | related organizations  |                        |                |          |                   |                | •                    |            |               |              | (i)<br>(ii) |                   |
| b        | If "Ye                              | elated organizations<br>es" on 3a(ii), are the related organizations or the in Part XIII the intended uses o | ations listed as requi | red on         | Sched    | dule R            |                |                      |            |               |              | Bb          |                   |
| 4<br>Det | rt VI                               | Land, Buildings, and Equip   |                        | illuo wii      | ient it  | ilius             |                |                      |            |               |              |             |                   |
|          | CAL                                 | Complete if the organization a  Description of property  |                        |                | (        | (a)               |                | (b)                  | )          | A             | ccumulated   | (d)         | 10.<br>Book value |
|          | ا مسا                               |  |                        | C              | ost or o | other b<br>stment |                | Cost or oth<br>(othe |            | sis (c)d      | lepreciation |             |                   |
|          |                                     |  |                        | .  -           |          |                   | $\dashv$       |                      |            | +             |              | +           |                   |
|          |                                     | gs   |                        | · -            |          |                   | -+             | 1                    | ,822,46    | 57            | 1,154,8      | 30          | 667,62            |
|          |                                     | nent   |                        | : ⊢            |          |                   | $\overline{}$  | 1,                   | 384,8      | $\rightarrow$ | 236,7        | _           | 148,10            |
|          |                                     |  |                        | ゚.⊢            |          |                   | $\overline{}$  |                      | 83,04      | _             | 47,6         | _           | 35,42             |

851,153

| (a) Description of security or categority (including name of security)  | ory                       | (b)Book value                         | (c)Method of valuation Cost or end-of-year market value |
|---|---------------------------|---------------------------------------|---|
| (1)Financial derivatives  |                           |                                       | ,   |
| 2)Closely-held equity interests 3)Other   |                           |                                       |   |
| S)o their   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) Part VIII Investments—Program Related.  |                           |                                       |   |
| Complete if the organization answer   | red 'Yes' on Form 990     | , Part IV, line 11c. <sub>Se</sub>    | ee Form 990. Part X. line 13.                           |
| (a) Description of investment   |                           | (b) Book value                        | (c) Method of valuation                                 |
|   |                           |                                       | Cost or end-of-year market value                        |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  | <b>&gt;</b>               |                                       |   |
| Part IX Other Assets. Complete if the organization  | ation answered 'Yes' on F | orm 990, Part IV, line                | 11d See Form 990, Part X, line 15                       |
| <b>(a)</b> De   | escription                |                                       | (b) Book value  |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
|   |                           |                                       |   |
| <b>Total.</b> (Column (b) must equal Form 990. Part X. col.(B) lu   | ne 15.)                   |                                       |   |
| Part X Other Liabilities. Complete if the o   |                           | · · · · · · · · · · · · · · · · · · · |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.   | organization answered     |                                       |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.   |                           |                                       |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability   | organization answered     |                                       |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes                | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability  Federal income taxes  DEFERRED RENT    | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,                    |   |
|   | (b) Book value            | 'Yes' on Form 990,                    |   |
| Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT | (b) Book value            | 'Yes' on Form 990,  0  88  17         |   |

| Par  | Reconciliation of Revenue per Audited Financial Statements With Revenue   Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | per R | leturn     |
|------|---|-------|------------|
| 1    | Total revenue, gains, and other support per audited financial statements  | 1     | 99,910,394 |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12  |       |            |
| а    | Net unrealized gains (losses) on investments   2a   -7,167  |       |            |
| b    | Donated services and use of facilities  |       |            |
| c    | Recoveries of prior year grants   |       |            |
| d    | Other (Describe in Part XIII )  |       |            |
| e    | Add lines <b>2a</b> through <b>2d</b>   | 2e    | 1,023,586  |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  | 3     | 98,886,808 |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>  |       |            |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a   |       |            |
| b    | Other (Describe in Part XIII)   |       |            |
| C    | Add lines <b>4a</b> and <b>4b</b>   | 4c    |            |
| 5    | Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12 )  | 5     | 98,886,808 |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  | s per | Return.    |
| 1    | Total expenses and losses per audited financial statements  | 1     | 97,638,336 |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25  |       |            |
| а    | Donated services and use of facilities  |       |            |
| b    | Prior year adjustments  |       |            |
| c    | Other losses  |       |            |
| d    | Other (Describe in Part XIII )  |       |            |
| e    | Add lines <b>2a</b> through <b>2d</b>   | 2e    | 1,030,753  |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  | 3     | 96,607,583 |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |       |            |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b 4a   |       |            |
| b    | Other (Describe in Part XIII)............ 4b  |       |            |
| c    | Add lines <b>4a</b> and <b>4b</b>   | 4c    |            |
| 5    | Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )   | 5     | 96,607,583 |

#### Part XIII Supplemental Information

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

| Return Reference                          | Explanation  |
|---|--|
|   | The Foundation FOLLOWS THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES BECAUSE OF THE FOUNDATION'S GENERAL TAX-EXEMPT STATUS, ASC TOPIC 740 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL IMPACT ON THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS |
| RECONCILIATION OF REVENUE<br>AND EXPENSES | AMOUNTS REPRESENT REVENUES AND EXPENSES ATTRIBUTABLE TO THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH'S CANADIAN ENTITY  |
|   |  |
|   |  |

| Part XIII Supplemental Info | ormation (continued) |
|-----------------------------|----------------------|
| Return Reference            | Explanation          |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |
|                             |                      |

Schedule D (Form 990) 2015

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**SCHEDULE F** 

THE MICHAEL J FOX FOUNDATION

## **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection** 

**Employer identification number** 

| FOR      | PARKINSON'S RESEARCH  |  |  |   | 13-4141945   |  |  |  |  |  |  |
|----------|---|--|--|---|--|--|--|--|--|--|--|
| Pa       | rt I General Informatio Complete if the organ   |  |  |   | 14b.   |  |  |  |  |  |  |
| 1        | For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? |  |  |   |  |  |  |  |  |  |  |
| 2        | <b>For grantmakers.</b> Describe i assistance outside the Unite   |  | rganızatıon's p  | procedures for monitori   | ng the use of its gran   | ts and other   |  |  |  |  |  |
| 3        | Activites per Region (The follow  | ving Part I, line                          | 3 table can be d   | luplicated if additional sp   | ace is needed )  |  |  |  |  |  |  |
|          | (a) Region  | <b>(b)</b> Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures<br>for and investments<br>in region |  |  |  |  |  |
| (1)      | East Asia and the Pacific   |  | ,  | Grantmaking   |  | 297,298  |  |  |  |  |  |
| ( 2)     | Europe (Including Iceland and Greenland)  |  |  | Grantmakıng   |  | 14,843,269   |  |  |  |  |  |
| (3)      | Middle East and North Africa  |  |  | Grantmaking   |  | 2,005,394  |  |  |  |  |  |
| (4)      | North America   |  |  | Grantmakıng   |  | 4,059,488  |  |  |  |  |  |
| ( 5)     |   |  |  |   |  |  |  |  |  |  |  |
|          | Sub-total<br>Total from continuation sheets<br>to Part I  |  |  |   |  | 21,205,449   |  |  |  |  |  |
| <u>c</u> | Totals (add lines 3a and 3b)  |  |  |   |  | 21,205,449   |  |  |  |  |  |
| For Pa   | aperwork Reduction Act Notice, see  | the Instructions                           | for Form 990.  | Cat   | No 50082W Sched  | ule F (Form 990) 2015                                      |  |  |  |  |  |

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code<br>section<br>and EIN (if<br>applicable) | <b>(c)</b> Region | ( <b>d)</b> Purpose of<br>grant | (e) A mount of<br>cash grant | <b>(f)</b> Manner of<br>cash<br>disbursement | (g) A mount<br>of non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|----------------------------|---|-------------------|---------------------------------|------------------------------|--|--|--|--|
| (1) See Add'l<br>Data      |   |                   |                                 |                              |  |  |  |  |
| ( 2)                       |   |                   |                                 |                              |  |  |  |  |
| (3)                        |   |                   |                                 |                              |  |  |  |  |
| (4)                        |   |                   |                                 |                              |  |  |  |  |
| (5)                        |   |                   |                                 |                              |  |  |  |  |
| ( 6)                       |   |                   |                                 |                              |  |  |  |  |
| (7)                        |   |                   |                                 |                              |  |  |  |  |
| (8)                        |   |                   |                                 |                              |  |  |  |  |
| (9)                        |   |                   |                                 |                              |  |  |  |  |
| (10)                       |   |                   |                                 |                              |  |  |  |  |
| (11)                       |   |                   |                                 |                              |  |  |  |  |
| ( 12)                      |   |                   |                                 |                              |  |  |  |  |
| ( 13)                      |   |                   |                                 |                              |  |  |  |  |
| ( 14)                      |   |                   |                                 |                              |  |  |  |  |
| ( 15)                      |   |                   |                                 |                              |  |  |  |  |
| ( 16)                      |   |                   |                                 |                              |  |  |  |  |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .

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

| Part III can be                 | e duplicated if addit                            | tional space is no       | <u>∍eded.</u> |                                    |  |  |  |
|---------------------------------|--|--------------------------|---------------|------------------------------------|--|--|--|
| (a) Type of grant or assistance | (b) Region                                       | (c) Number of recipients |               | (e) Manner of cash<br>disbursement | (f) A mount of<br>non-cash<br>assistance         | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)                             |  |                          |               |                                    | 1  |  | 1  |
| ( 2)                            |  | + +                      |               |                                    | †  |  | <u> </u>   |
| (3)                             |  | + +                      |               |                                    | †  |  |  |
| (4)                             |  | +                        |               |                                    | †  |  | † · · · · · · · · · · · · · · · · · · ·                        |
| (5)                             |  | + +                      |               |                                    | †  |  | †  |
| (6)                             |  | + +                      |               |                                    | †  |  | +  |
| (7)                             |  | + +                      |               |                                    | <del>                                     </del> |  | <del>                                     </del>               |
| (8)                             |  | +                        |               |                                    | <del>                                     </del> |  | <del>                                     </del>               |
| (9)                             |  | + +                      |               |                                    | <del>                                     </del> |  | <del>                                     </del>               |
| ( 10)                           |  |                          |               |                                    | <del>                                     </del> |  | <del>                                     </del>               |
| (11)                            |  | +                        |               |                                    | <del>                                     </del> |  | <del>                                     </del>               |
| ( 12)                           |  |                          |               |                                    | <del>                                     </del> |  |  |
| ( 13)                           |  | +                        |               |                                    | <del>                                     </del> |  |  |
| ( 14)                           |  | + +                      |               |                                    | <del>                                     </del> |  |  |
| ( 15)                           |  | +                        |               |                                    | <del>                                     </del> |  |  |
| ( 16)                           | +  | +                        |               |                                    | +  |  |  |
| ( 17)                           |  | +                        |               |                                    | +  | <u> </u>                                     |  |
| ( 18)                           | <del>                                     </del> | +                        |               |                                    | +  | <u> </u>                                     | +  |
|                                 |  |                          |               |                                    |  |  |  |

# Part IV Foreign Forms

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

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5** 

#### Part V

#### **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

| Return Reference | Explanation   |
|------------------|---|
| SCHEDULE F       | PROCEDURES FOR MONITORING GRANT FUNDS OUTSIDE THE UNITED STATES THE FOUNDATION AWARDS RES EARCH GRANTS BASED UPON THE GUIDANCE AND INPUT OF THE SCIENTIFIC ADVISORY BOARD AND OTHER HIGHLY REGARDED SCIENTISTS WHO SERVE ON GRANT REVIEW COMMITTEES SPECIALIZING IN PARKINSON'S RESEARCH Goals and milestones are described within each grant award. Most Grant awards are allocated in multiple payments with key benchmarks set at the time of the grant award MJFF's Research team closely monitors the progress of each grant awarded. There is freque in the communication between grantees and MJFF staff regarding the progress of each grant. Progress is verified before additional payments are made. |

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 13-4141945

Name: THE MICHAEL J FOX FOUNDATION

FOR PARKINSON'S RESEARCH

## Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|--------------------------|--|------------|-------------------------|------------------------------|------------------------------------|---|--|--|
|                          |  | 1 ' '      | Parkinson's<br>Research | 603,350                      |                                    |   |  |  |
|                          |  | 1 ' '      | Parkinson's<br>Research | 533,932                      |                                    |   |  |  |
|                          |  |            | Parkınson's<br>Research | 119,699                      |                                    |   |  |  |
|                          |  |            | Parkinson's<br>Research | 2,873,894                    |                                    |   |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entiti                             | es Outside The Un       | iited States                 | _                               | _   | _  | · .  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                          |  | North America                                  | Parkinson's<br>Research | 149,789                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 1,500,000                    |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 724,509                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 190,750                      |                                 |   |  |  |

| , Form 990 Schedu        | Ale F Part II  | - Grants or Entiti                             | ies Outside The Un      | ited States                  |                                    |   | _  |  |
|--------------------------|--|--|-------------------------|------------------------------|------------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 64,425                       |                                    |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 45,945                       |                                    |   |  |  |
|                          |  | Mıddle East and<br>North Afrıca                | Parkınson's<br>Research | 243,241                      |                                    |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 10,000                       |                                    |   |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entitie | as Outside The Un       | iited States                 |                                 |   |  |  |
|--------------------------|--|---------------------|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region          | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  |                     | Parkinson's<br>Research | 8,500                        |                                 |   |  |  |
|                          |  |                     | Parkinson's<br>Research | 7,000                        |                                 |   |  |  |
|                          | 1  | 1 ' '               | Parkinson's<br>Research | 116,805                      |                                 |   |  |  |
|                          | 1  | 1 ' '               | Parkinson's<br>Research | 674,956                      |                                 |   |  |  |

| , Form 990 Schedu        | le F Part II   | - Grants or Entiti                             | es Outside The Un       | ited States                  |                                    |   | _  | · .  |
|--------------------------|--|--|-------------------------|------------------------------|------------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | Middle East and<br>North Africa                | Parkınson's<br>Research | 147,188                      |                                    |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 53,074                       |                                    |   |  |  |
|                          |  | East Asia and the<br>Pacific                   | Parkınson's<br>Research | 11,250                       |                                    |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 127,750                      |                                    |   |  |  |

| Form 990 Schedu          | Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |                         |                              |                                 |   |  |  |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable)                       | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 104,936                      | 1                               |   |  |  |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 100,000                      |                                 |   |  |  |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 240,000                      |                                 |   |  |  |  |  |
|                          |  | Middle East and<br>North Africa                | Parkınson's<br>Research | 31,872                       |                                 |   |  |  |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entitie | es Outside The Un       | ited States                  |                                 |   |  | _  |
|--------------------------|--|---------------------|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region          | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  |                     | Parkinson's<br>Research | 13,140                       |                                 |   |  |  |
|                          |  | 1 ' '               | Parkinson's<br>Research | 30,190                       |                                 |   |  |  |
|                          |  | 1 ' '               | Parkinson's<br>Research | 152,488                      |                                 |   |  |  |
|                          |  | 1 ' '               | Parkinson's<br>Research | 40,000                       |                                 |   |  |  |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |  |                         |                           |                                 |   |  |  |  |  |
|--|--|--|-------------------------|---------------------------|---------------------------------|---|--|--|--|--|
| (a) Name of organization   | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 16,667                    |                                 |   |  |  |  |  |
|  |  | Mıddle East and<br>North Afrıca                | Parkinson's<br>Research | 47,700                    | 1                               |   |  |  |  |  |
|  | 1  | Mıddle East and<br>North Afrıca                | Parkinson's<br>Research | 39,225                    | <br>                            |   |  |  |  |  |
|  |  | Middle East and<br>North Africa                | Parkinson's<br>Research | 35,020                    |                                 |   |  |  |  |  |

| Form 990 Schedu          | ile F Part II  | - Grants or Entiti                             | es Outside The Un       | ited States                  |                                 |   |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                          |  | Mıddle East and<br>North Afrıca                | Parkınson's<br>Research | 33,600                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 115,912                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 100,000                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 209,825                      |                                 |   |  |  |

| Form 990 Schedu          | Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |                         |                              |                                 |   |  |  |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable)                       | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 246,608                      |                                 |   |  |  |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 293,479                      |                                 |   |  |  |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 95,788                       |                                 |   |  |  |  |  |
|                          |  | East Asia and the<br>Pacific                   | Parkınson's<br>Research | 247,048                      |                                 |   |  |  |  |  |

| , Form 990 Scheau        | Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |                         |                              |                                 |   |  |  |  |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|--|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable)                       | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |  |  |  |
|                          |  | North America                                  | Parkınson's<br>Research | 145,453                      |                                 |   |  |  |  |  |  |
|                          | 1  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 286,456                      |                                 |   |  |  |  |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 92,950                       |                                 |   |  |  |  |  |  |
|                          |  | North America                                  | Parkinson's<br>Research | 141,713                      |                                 |   |  |  |  |  |  |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |  |                         |                              |                                    |   |  | · .  |
|--|--|--|-------------------------|------------------------------|------------------------------------|---|--|--|
| (a) Name of organization   | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 1,262,000                    |                                    |   |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 88,072                       |                                    |   |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 88,072                       |                                    |   |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 83,238                       |                                    |   |  |  |

| Form 990 Schedu          | ile F Part II  | - Grants or Entition                           | es Outside The Un       | iited States                 |                                 |   |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 80,754                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 80,754                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 170,670                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 986,881                      |                                 |   |  |  |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States |  |  |                         |                              |                                 |   |  |  |  |  |
|--|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|--|--|
| (a) Name of organization   | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 30,000                       |                                 |   |  |  |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 16,980                       |                                 |   |  |  |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 16,250                       |                                 |   |  |  |  |  |
|  |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 17,875                       |                                 |   |  |  |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entition                           | es Outside The Un       | iited States                 |                                 |   |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (1) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 11,719                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 350,000                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 147,500                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 149,600                      |                                 |   |  |  |

| , Form 990 Schedu        | orm 990 Schedule F Part II - Grants or Entities Outside The United States |  |                         |                              |                                 |   |  |  |  |
|--------------------------|---|--|-------------------------|------------------------------|---------------------------------|---|--|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable)                      | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |  |
|                          |   | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 205,907                      |                                 |   |  |  |  |
|                          |   | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 375,876                      |                                 |   |  |  |  |
|                          | 1   | Middle East and<br>North Africa                | Parkınson's<br>Research | 950,603                      |                                 |   |  |  |  |
|                          |   | Mıddle East and<br>North Afrıca                | Parkinson's<br>Research | 162,000                      |                                 |   |  |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entitie                            | es Outside The Ur       | nited States              |                                 |   |  | · _  |
|--------------------------|--|--|-------------------------|---------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 102,875                   |                                 |   |  |  |
|                          | 1  | East Asia and the<br>Pacific                   | Parkinson's<br>Research | 39,000                    | 1                               |   |  |  |
|                          | 1  | Mıddle East and<br>North Africa                | Parkınson's<br>Research | 174,905                   | <br>                            |   |  |  |
|                          |  | Middle East and<br>North Africa                | Parkinson's<br>Research | 100,000                   |                                 |   |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entition | es Outside The Un       | iited States                 |                                 |   |  | _  |
|--------------------------|--|----------------------|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region           | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | North America        | Parkinson's<br>Research | 180,000                      |                                 |   |  |  |
|                          |  | North America        | Parkinson's<br>Research | 139,370                      |                                 |   |  |  |
|                          |  | ' '                  | Parkinson's<br>Research | 282,755                      |                                 |   |  |  |
|                          |  | ' '                  | Parkinson's<br>Research | 124,997                      |                                 |   |  |  |

| , Form 990 Sched <i>v</i> | ale F Part II  | - Grants or Entiti                             | es Outside The Un       | ited States                  |                                    |   |  | · .  |
|---------------------------|--|--|-------------------------|------------------------------|------------------------------------|---|--|--|
| (a) Name of organization  | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                           |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 249,763                      |                                    |   |  |  |
|                           |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 16,500                       |                                    |   |  |  |
|                           |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 110,000                      |                                    |   |  |  |
|                           |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 2,014,678                    |                                    |   |  |  |

| Form 990 Schedu          | ile F Part II  | - Grants or Entition                           | es Outside The Un       | iited States                 |                                 |   |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 222,617                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 69,703                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 10,000                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 99,998                       |                                 |   |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entiti                             | ies Outside The Un      | ited States                  |                                 |   | _  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                          |  | North America                                  | Parkınson's<br>Research | 99,572                       |                                 |   |  |  |
|                          |  | North America                                  | Parkınson's<br>Research | 175,000                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 125,400                      |                                 |   |  |  |
|                          |  | North America                                  | Parkinson's<br>Research | 10,000                       |                                 |   |  |  |

| Form 990 Schedu          | le F Part II   | - Grants or Entiti                             | es Outside The Un       | iited States                 |                                 |   |  |  |
|--------------------------|--|--|-------------------------|------------------------------|---------------------------------|---|--|--|
| (a) Name of organization | (b) IRS code<br>section<br>and EIN(if<br>applicable) | (c) Region                                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuatıon<br>(book, FMV,<br>appraısal, other) |
|                          |  | North America                                  | Parkınson's<br>Research | 200,000                      |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 16,750                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 12,500                       |                                 |   |  |  |
|                          |  | Europe (Including<br>Iceland and<br>Greenland) | Parkinson's<br>Research | 99,402                       |                                 |   |  |  |

| Form 990 Schedu             | le F Part II   | - Grants or Entitiε | es Outside The Un       | ited States                  |                                    |   |  |   |
|-----------------------------|--|---------------------|-------------------------|------------------------------|------------------------------------|---|--|---|
| (a) Name of<br>organization | (b) IRS code section and EIN(if applicable)  (c) Region (d) Purpose of grant |                     | (d) Purpose of grant    | (e) A mount of<br>cash grant | (f) Manner of<br>cash disbursement | (g) A mount of non-<br>cash<br>assistance | (h) Description of<br>non-cash<br>assistance | (ı) Method of<br>valuation<br>(book, FMV ,<br>appraisal, other) |
|                             |  | 1 ' '               | Parkinson's<br>Research | 125,000                      |                                    |   |  |   |

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DLN: 93493161008146

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding** Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

|      | ne of the organization<br>MICHAEL J FOX FOUNDA   | ATION                                    |                                      |  |          |                                |                  | Employer iden   | tification number  |  |
|------|--|--|--------------------------------------|--|----------|--------------------------------|------------------|---|--|--|
|      | R PARKINSON'S RESEARC  |  |                                      |  |          |                                |                  | 13-4141945  |  |  |
| Pa   |  | ctivities.Complete<br>rs are not require |                                      | _  |          |                                | on Form          | 990, Part IV,   | line 17.   |  |
| 1    | Indicate whether the orga  | ınızatıon raısed funds                   | through                              | any of th                                      | e follov | wing activities Ch             | neck all t       | hat apply   |  |  |
| а    | Mail solicitations   |  |                                      |  |          | Solicitation of no             |                  |   |  |  |
| b    | ✓ Internet and email so  | licitations                              |                                      | 1  |          | Solicitation of go             | vernmen          | t grants  |  |  |
| С    | Phone solicitations  |  |                                      | ç  | , F      | Special fundraisi              | ng event:        | s   |  |  |
| d    | ☐ In-person solicitation   | ıs                                       |                                      |  |          |                                |                  |   |  |  |
|      | 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 Yes No services? |  |                                      |  |          |                                |                  |   |  |  |
| b    | If "Yes," list the ten high<br>to be compensated at lea  |  |                                      |  | sers) p  | oursuant to agree              | ments un         | der which the fu  | ndraiser is  |  |
| (    | (i) Name and address of<br>Individual<br>or entity (fundraiser)  | (ii) Activity                            | fundrais<br>custo<br>cont<br>contrib | Did<br>ser have<br>ody or<br>rol of<br>utions? |          | Gross receipts<br>rom activity | (or re<br>fundra | nount paid to<br>etained by)<br>iser listed in<br>col (i) | (vi) A mount paid to<br>(or retained by)<br>organization |  |
| 1    | EVENT ASSOCIATES<br>INC<br>162 WEST 56TH   | EVENT<br>STRATEGY                        | Yes                                  | No   |          | 5 224 220                      |                  | 62.000  |  |  |
|      | STREET SUITE 405   |  |                                      | No   |          | 5,234,220                      |                  | 63,000  |  |  |
|      | NEW YORK, NY 10019   |  |                                      |  |          |                                |                  |   |  |  |
| 2    |  |  |                                      |  |          |                                |                  |   |  |  |
| 3    |  |  |                                      |  |          |                                |                  |   |  |  |
| 4    |  |  |                                      |  |          |                                |                  |   |  |  |
| 5    |  |  |                                      |  |          |                                |                  |   |  |  |
| 6    |  |  |                                      |  |          |                                |                  |   |  |  |
| 7    |  |  |                                      |  |          |                                |                  |   |  |  |
| 8    |  |  |                                      |  |          |                                |                  |   |  |  |
| 9    |  |  |                                      |  |          |                                |                  |   |  |  |
| 10   |  |  |                                      |  |          |                                |                  |   |  |  |
| Γota | al   |  |                                      | <b>•</b>                                       |          | 5,234,220                      |                  | 63,000  |  |  |
|      | List all states in which the cregistration or licensing  |  |                                      |  |          |                                |                  |   |  |  |

| Part II | Fundraising   | Events |
|---------|---------------|--------|
|         | i dilalabiliq |        |

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross

|                          | receipts greater than \$5,000  | ).                                    |  |  |   |
|--------------------------|--|---------------------------------------|--|--|---|
|                          |  | (a)Event #1  FUNNY THING (event type) | (b)Event #2  BREAKING PAR (event type)                             | (c)O ther events  2 (total number)                     | (d)<br>Total events<br>(add col (a) through<br>col (c))                                 |
| Direct Expenses Reveilue | 1 Gross receipts   | .0 from line 3, column (c             | 526,313 168,198 0 73 168,125 0 0 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 | 605,328 484,018 121,310 0 31,999 69,771 0 11,665 7,875 | 5,438,628<br>1,095,431<br>0<br>59,313<br>712,300<br>0<br>84,065<br>239,753<br>1,095,431 |
|                          | Complete if the organization Form 990-EZ, line 6a.                                 |                                       | orm 990, Part IV, line   |  | (d)   |
| Revenue                  | <b>1</b> Gross revenue   | (a)Bıngo                              | bingo/progressive bingo  | (c)O ther gaming                                       | Total gaming (add col<br>(a) through col (c))   |
| Direct Expenses          | 2 Cash prizes  |                                       |  |  |   |
|                          | 6 Volunteer labor  |                                       |  | ┌ Yes  |   |
| 9<br>a<br>b              | Enter the state(s) in which the organization licensed to conduct  If "No," explain | tion conducts gaming ac               | ctivitiesch of these states?                                       |  | Yes   |
| 10a<br>b                 | Were any of the organization's gaming l  | icenses revoked, suspe                | nded or terminated during  |  |   |

| Schedule | G (Form | 990 | or 990-EZ) | 201 |
|----------|---------|-----|------------|-----|
|          |         |     |            |     |

| Page | 3 |
|------|---|
|------|---|

| 11  | Does the organization conduct gaming                        | activities with nonmer   | nbers?                                       | ☐Yes ☐           | No              |
|-----|---|--------------------------|--|------------------|-----------------|
| 12  | Is the organization a grantor, beneficia                    | ry or trustee of a trust | or a member of a partnership or other entity |                  |                 |
|     | formed to administer charitable gaming                      | ۱۶                       |  | ┌Yes ┌           | -<br>No         |
| 13  | Indicate the percentage of gaming acti                      |                          |  |                  |                 |
| а   | The organization's facility                                 |                          |  | 13a              | %               |
| b   | An outside facility   |                          |  | 13b              | %               |
| 14  | Enter the name and address of the pers                      | on who prepares the o    | rganization's gaming/special events books a  | and records      |                 |
|     |   |                          |  |                  |                 |
|     | Name 🟲  |                          |  |                  |                 |
|     | Address 🏲   |                          |  |                  |                 |
| 15a | Does the organization have a contract                       | with a third party from  | whom the organization receives gaming        |                  |                 |
|     | revenue?  |                          |  | ┌Yes ┌           | -<br>No         |
| b   | If "Yes," enter the amount of gaming re                     | venue received by the    | organization 🟲 \$ and                        | d the            |                 |
|     | amount of gaming revenue retained by                        | the third party 🏲 \$     |  |                  |                 |
| С   | If "Yes," enter name and address of the                     | e third party            |  |                  |                 |
|     | Name <b>▶</b>   |                          |  |                  |                 |
|     | Name P  |                          |  |                  |                 |
|     | Address ►   |                          |  |                  |                 |
|     |   |                          |  |                  |                 |
| 16  | Gaming manager information                                  |                          |  |                  |                 |
|     | Name 🟲  |                          |  |                  |                 |
|     | Gaming manager compensation $ ightharpoons$ $ ightharpoons$ |                          |  |                  |                 |
|     | Description of services provided                            |                          |  |                  |                 |
|     | • · · · · · · · · · · · · · · · · · · ·                     |                          |  |                  |                 |
|     | Director/officer  | Employee                 | ☐ Independent contractor                     |                  |                 |
| 17  | Mandatory distributions                                     |                          |  |                  |                 |
|     |   | e law to make charitab   | le distributions from the gaming proceeds to |                  |                 |
|     | retain the state gaming license?                            |                          |  | ГYes Г           | - <sub>No</sub> |
| ь   |   | red under state law dis  | tributed to other exempt organizations or sp |                  |                 |
| _   | in the organization's own exempt activi                     |                          | ·  | 2                |                 |
| Pa  |   |                          | lanations required by Part I, line 2b, co    | olumns (III) and | (v); and        |
|     | Part III, lines 9, 9b, 10b, 15                              | b, 15c, 16, and 17b      | , as applicable. Also complete this part     |                  |                 |
|     | additional information (see                                 | nstructions).            |  |                  |                 |
|     | Return Reference  |                          | Explanation                                  |                  |                 |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

**DLN: 93493161008146**OMB No 1545-0047

Schedule I (Form 990)

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

2015

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Schedule I (Form 990) 2015

**Employer identification number** 

| THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH  |                       |                               |                              |   |   | 13-4141945                             |                                      |
|--|-----------------------|-------------------------------|------------------------------|---|---|--|--------------------------------------|
| Part I General Informatio  | n on Grants an        | d Assistance                  |                              |   |   | •                                      |                                      |
| <ol> <li>Does the organization maintain<br/>the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ol> | ard the grants or a   | ssistance?                    |                              |   |   | stance, and                            | √ Yes                                |
| Part II Grants and Other Assistation that received more than s   |                       |                               |                              | nplete if the organization                | answered "Yes" on F   | form 990, Part IV, line 2:             | 1, for any recipient                 |
| (a) Name and address of organization or government   | (b) EIN               | (c) IRC section if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of gran<br>or assistance |
| See Additional Data Table  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
|  |                       |                               |                              |   |   |  |                                      |
| 2 Enter total number of section 50   |                       |                               |                              |   |   | _                                      | 158                                  |
| 3 Enter total number of other orga   | nizations listed in t | he line 1 table               |                              |   |   |  | 61                                   |

Cat No 50055P

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

before additional payments are made

| (a) i ype of grant or assistar   | ice      | recipients                    | cash grant            | non-cash assistance       | FMV, appraisal, other)    | (r)Description of non-cash assistance |  |
|--|----------|-------------------------------|-----------------------|---------------------------|---------------------------|---------------------------------------|--|
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           | <del> </del>              |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
|  |          |                               |                       |                           |                           |                                       |  |
| Part IV Supplemental 1   | Informa  | <b>tion.</b> Provide the info | rmation required in F | Part I, line 2, Part III, | column (b), and any other | addıtıonal ınformatıon.               |  |
| Return Reference   | Explanat | ion                           |                       |                           |                           |                                       |  |
| SCHEDULE I, PART I, LINE 2 PROCEDURES FOR MONITORING GRANT FUNDS IN THE UNITED STATES THE FOUNDATION AWARDS RESEARCH GRANTS BASED UPON T |          |                               |                       |                           |                           |                                       |  |

REVIEW COMMITTEES SPECIALIZING IN PARKINSON'S RESEARCH Goals and milestones are described within each grant award Most Grant awards are allocated in multiple payments with key benchmarks set at the time of the grant award MJFF's Research team closely monitors the progress of each grant awarded. There is frequent communication between grantees and MJFF staff regarding the progress of each grant. Progress is verified.

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 13-4141945

Name: THE MICHAEL J FOX FOUNDATION

FOR PARKINSON'S RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government                                    | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> Amount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|-------------------------------------|---|--|--|---------------------------------------|
| 115 Park Lexington LLC<br>336 EAST 15TH STREET<br>NEW YORK, NY 10003                  | 30-0748813     | Public Sector                    | 14,122                              |   |  |  | Parkınson's Research                  |
| 23andMe Inc<br>2606 Bayshore Parkway<br>Mountain View, CA 94043                       | 20-4857371     | Public Sector                    | 7,667,160                           |   |  |  | Parkınson's Research                  |
| ActivX Biosciences Inc<br>11025 North Torrey Pines<br>Road Suit<br>La Jolla, CA 92037 | 33-0831285     | Public Sector                    | 62,000                              |   |  |  | Parkinson's Research                  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |       |   |  |                                       |  |  |  |
|--|----------------|----------------------------------|--------------------------------------|-------|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 1 ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Amazon Web Services LLC<br>410 Terry Avenue North<br>Seattle, WA 98109   | 20-4938068     | Public Sector                    | 110,000                              |       |   |  | Parkınson's Research                  |  |  |  |
| ATCC<br>10801 University Blvd<br>Manassas,VA 20110   | 53-0196548     | Public Sector                    | 51,000                               |       |   |  | Parkınson's Research                  |  |  |  |
| Banner Health Institute<br>10515 W Santa Fe Dr<br>Sun City, AZ 85351   | 86-0768795     | 501(c)(3)                        | 21,087                               |       |   |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |   |   |  |                                    |  |  |  |  |
|--|------------|----------------------------------|------------------------------|---|---|--|------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |  |
| Banner Health Institute<br>10515 W Santa Fe Dr<br>Sun City, AZ 85351   | 86-0768795 | 501(c)(3)                        | 70,634                       |   |   |  | Parkinson's Research               |  |  |  |  |
| Banner Health Institute<br>10515 W Santa Fe Dr<br>Sun City, AZ 85351   | 86-0768795 | 501(c)(3)                        | 10,000                       |   |   |  | Parkinson's Research               |  |  |  |  |
| Banner Health Institute<br>10515 W Santa Fe Dr<br>Sun City, AZ 85351   | 86-0768795 | 501(c)(3)                        | 42,500                       |   |   |  | Parkinson's Research               |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |       |   |  |                                       |  |  |  |  |
|---|----------------|----------------------------------|--------------------------------------|-------|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 1 * * | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant<br>or assistance |  |  |  |  |
| Baylor College of Medicine<br>One Baylor Plaza<br>Houston,TX 77030  | 74-1613878     | 501(c)(3)                        | 10,000                               |       |   |  | Parkinson's Research                  |  |  |  |  |
| Baylor College of Medicine<br>JHOC Bldg Room 3245 601<br>N Caroline<br>Baltimore, MD 21287                    | 74-1613878     | 501(c)(3)                        | 167,173                              |       |   |  | Parkinson's Research                  |  |  |  |  |
| BioLegend<br>180 Rustcraft Road Suite 140<br>Dedham, MA 02026   | 73-1647967     | Public Sector                    | 61,513                               |       |   |  | Parkinson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |   |       |                                    |  |  |  |
|--|------------|----------------------------------|------------------------------|-----|---|-------|------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | , , , | (h) Purpose of grant or assistance |  |  |  |
| BioLegend<br>180 Rustcraft Road Suite 140<br>Dedham, MA 02026  | 73-1647967 | Public Sector                    | 19,383                       |     |   |       | Parkinson's Research               |  |  |  |
| BioLegend<br>180 Rustcraft Road Suite 140<br>Dedham, MA 02026  | 73-1647967 | Public Sector                    | 67,671                       |     |   |       | Parkınson's Research               |  |  |  |
| BioLegend<br>180 Rustcraft Road Suite 140<br>Dedham, MA 02026  | 73-1647967 | Public Sector                    | 12,183                       |     |   |       | Parkinson's Research               |  |  |  |
| 180 Rustcraft Road Suite 140   |            | Public Sector                    | 12,183                       |     |   | 1     | Parkinson's Researc                |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                     |   |  |  |                                       |  |  |  |
|---|----------------|----------------------------------|-------------------------------------|---|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Brigham & Women's Hospital<br>65 Landsdowne Street 301A<br>Cambridge,MA 02139                                 | 04-2312909     | 501(c)(3)                        | 68,296                              |   |  |  | Parkınson's Research                  |  |  |  |
| California Institute of<br>Technology<br>1200 E California Blvd MC<br>156-29<br>Pasadena, CA 91125            | 95-6006144     | 501(c)(3)                        | 100,000                             |   |  |  | Parkinson's Research                  |  |  |  |
| Cellular Dynamics<br>International Inc<br>525 Science Drive<br>Madison, WI 53711                              | 26-1737267     | Public Sector                    | 1,255,875                           |   |  |  | Parkinson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |       |  |  |                                       |  |  |  |  |
|--|----------------|----------------------------------|--------------------------------------|-------|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 3 · · | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| Charles River Laboratories<br>251 Ballardvale St<br>Wilmington, MA 01887                                       | 06-1397316     | Public Sector                    | 1,691,975                            |       |  |  | Parkınson's Research                  |  |  |  |  |
| Charles River Laboratories<br>251 Ballardvale St<br>Wilmington, MA 01887                                       | 06-1397316     | Public Sector                    | 43,744                               |       |  |  | Parkınson's Research                  |  |  |  |  |
| Cleveland Clinic<br>9500 Euclid Ave U2<br>Cleveland, OH 44195  | 34-0714585     | 501(c)(3)                        | 36,599                               |       |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |  |  |                                       |  |  |  |
|--|----------------|---|--------------------------------------|-----|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Columbia University<br>710 W168th St 3rd floor<br>New York, NY 10032   | 13-5598093     | 501(c)(3)                               | 7,475                                |     |  |  | Parkınson's Research                  |  |  |  |
| Columbia University<br>710 W168th St 3rd floor<br>New York, NY 10032   | 13-5598093     | 501(c)(3)                               | 304,995                              |     |  |  | Parkınson's Research                  |  |  |  |
| Columbia University Medical<br>Center<br>710 W168th St 3rd floor<br>New York, NY 10032                         | 13-5598093     | 501(c)(3)                               | 180,000                              |     |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |   |  |                                    |  |
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| Columbia University Medical<br>Center<br>710 W168th St 3rd floor<br>New York, NY 10032                        | 13-5598093     | 501(c)(3)                        | 95,918                       |     |   |  | Parkınson's Research               |  |
| Covance<br>8211 SciCor Drive<br>Indianapolis,IN 46214   | 22-3265977     | Public Sector                    | 6,005                        |     |   |  | Parkınson's Research               |  |
| Covance<br>8211 SciCor Drive<br>Indianapolis,IN 46214   | 22-3265977     | Public Sector                    | 104,970                      |     |   |  | Parkinson's Research               |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |   |                                      |       |   |  |                                       |  |
|---|------------|---|--------------------------------------|-------|---|--|---------------------------------------|--|
| (a) Name and address of organization or government  | (b) EIN    | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 1 = = | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| CPC Scientific<br>1245 Reamwood Avenue<br>Sunnyvale, CA 94089   | 52-2459250 | Public Sector                           | 113,300                              |       |   |  | Parkınson's Research                  |  |
| Deloitte Consulting LLP<br>1750 Tysons Boulevard Suite<br>800<br>Mclean, VA 22102                             | 06-1454513 | Public Sector                           | 175,615                              |       |   |  | Parkınson's Research                  |  |
| Deloitte Consulting LLP<br>1750 Tysons Boulevard<br>Mclean,VA 22102   | 06-1454513 | Public Sector                           | 278,590                              |       |   |  | Parkınson's Research                  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |   |  |                                       |  |
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| Deloitte Consulting LLP<br>1750 Tysons Boulevard<br>Mclean,VA 22102   | 06-1454513     | Public Sector                    | 500,000                      |     |   |  | Parkınson's Research                  |  |
| Duke University<br>488 CARL BLDG Research<br>Durham, NC 22710   | 56-0532129     | 501(c)(3)                        | 350,000                      |     |   |  | Parkinson's Research                  |  |
| EMD Millipore Corporation<br>10394 Pacific Center Court<br>San Diego, CA 92121                                | 04-2170233     | Public Sector                    | 15,000                       |     |   |  | Parkınson's Research                  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |  |  |                                       |  |
|--|----------------|---|--------------------------------------|-----|--|--|---------------------------------------|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| Emory University<br>1841 Clifton Road NE Suite<br>350<br>Atlanta, GA 30329                                     | 58-0566256     | 501(c)(3)                               | 180,000                              |     |  |  | Parkınson's Research                  |  |
| Emory University<br>1760 Haygood Drive Suite<br>W200<br>Atlanta, GA 30322                                      | 58-0566256     | 501(c)(3)                               | 599,978                              |     |  |  | Parkınson's Research                  |  |
| Emory University<br>615 Michael St<br>Atlanta, GA 30322  | 58-0566256     | 501(c)(3)                               | 150,000                              |     |  |  | Parkınson's Research                  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |       |   |  |                                       |  |  |
|---|------------|----------------------------------|------------------------------|-------|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | 1 ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| Emory University<br>Room 141 Whitehead Bldg<br>Atlanta, GA 30322  | 58-0566256 | 501(c)(3)                        | 99,999                       |       |   |  | Parkinson's Research                  |  |  |
| Emory University<br>605L Whitehead Biomedical<br>Research<br>Atlanta, GA 30322                                | 58-0566256 | 501(c)(3)                        | 490,732                      |       |   |  | Parkinson's Research                  |  |  |
| Emory University<br>605L Whitehead Biomedical<br>Research<br>Atlanta, GA 30322                                | 58-0566256 | 501(c)(3)                        | 100,000                      |       |   |  | Parkinson's Research                  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |  |   |  |                                       |  |  |  |
|--|----------------|----------------------------------|------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant<br>or assistance |  |  |  |
| Emory University<br>Emory University School of<br>Medicine<br>Atlanta, GA 30322                                | 58-0566256     | 501(c)(3)                        | 2,000,000                    |  |   |  | Parkinson's Research                  |  |  |  |
| Emulate Inc<br>210 Broadway Suite 201<br>Cambridge,MA 02139  | 46-4857430     | Public Sector                    | 741,169                      |  |   |  | Parkınson's Research                  |  |  |  |
| EPL Archives<br>45610 Terminal Drive<br>Sterling, VA 20166   | 54-1077359     | Public Sector                    | 10,000                       |  |   |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Par   | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                                  |                              |   |   |  |                                       |  |  |  |
|--|---|----------------------------------|------------------------------|---|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant<br>or assistance |  |  |  |
| EPL Archives<br>45610 Terminal Drive<br>Sterling, VA 20166   | 54-1077359  | Public Sector                    | 40,000                       |   |   |  | Parkinson's Research                  |  |  |  |
| Evotec<br>380 Oyster Point Blvd 1<br>South<br>San Francisco, CA 94080  | 94-3353740  | Public Sector                    | 8,500                        |   |   |  | Parkınson's Research                  |  |  |  |
| Florida Agricultural and<br>Mechanical University<br>Department of Neurology<br>1275 Center<br>Gainesville, FL 32610 | 59-6002052  | 501(c)(3)                        | 100,000                      |   |   |  | Parkinson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |   |  |                                    |  |  |  |
|--|------------|----------------------------------|------------------------------|-----|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | 3 5 | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| FPRT Bio Inc<br>2910 Glendale Drive<br>Colleyvile,TX 76034   | 45-4804420 | Public Sector                    | 305,565                      |     |   |  | Parkinson's Research               |  |  |  |
| Geisel School of Medicine at<br>Dartmouth<br>Rubin Building Rm 7511 1<br>Medical C<br>Lebanan,NH 03756         | 02-0222111 | 501(c)(3)                        | 99,396                       |     |   |  | Parkinson's Research               |  |  |  |
| GNS Healthcare<br>1 Charles Park<br>Cambridge,MA 02141   | 27-1667187 | For-Profit Sect                  | 85,000                       |     |   |  | Parkinson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |   |   |  |                                    |  |  |  |
|--|----------------|---|--------------------------------------|---|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| Harvard University<br>Neurology/Radiology East<br>Building 1<br>Charlestown, MA 02129                          | 04-2103580     | 501(c)(3)                               | 100,000                              |   |   |  | Parkinson's Research               |  |  |  |
| Harvard University<br>Neurology/Radiology East<br>Building 1<br>Charlestown, MA 02129                          | 04-2103580     | 501(c)(3)                               | 429,299                              |   |   |  | Parkınson's Research               |  |  |  |
| Harvard University<br>Nine Cambridge Center<br>Cambridge MA<br>Boston, MA 02115                                | 04-2103580     | 501(c)(3)                               | 155,071                              |   |   |  | Parkınson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |       |   |  |                                       |  |  |
|--|----------------|----------------------------------|------------------------------|-------|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | 1 ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | ( <b>g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| ICB International Inc<br>505 Coast Blvd South 405<br>La Jolla,CA 92037   | 26-3513464     | Public Sector                    | 171,262                      |       |   |  | Parkınson's Research                  |  |  |
| Illumina Inc<br>5200 Illumina Way<br>San Diego, CA 92122   | 33-0804655     | Public Sector                    | 147,185                      |       |   |  | Parkınson's Research                  |  |  |
| Imago Pharmaceuticals<br>PO Box 4971<br>Jackson, WY 83001  | 47-1913512     | Public Sector                    | 96,000                       |       |   |  | Parkınson's Research                  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |  |  |  |                                       |  |  |  |
|--|----------------|----------------------------------|--------------------------------------|--|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                       | 35-6001673     | 501(c)(3)                        | 353,330                              |  |  |  | Parkınson's Research                  |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                       | 35-6001673     | 501(c)(3)                        | 813,099                              |  |  |  | Parkınson's Research                  |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                       | 35-6001673     | 501(c)(3)                        | 450,000                              |  |  |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                              |  |  |  |                                    |  |  |  |
|---|----------------|---|------------------------------|--|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | (d) A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                      | 35-6001673     | 501(c)(3)                               | 1,100,000                    |  |  |  | Parkınson's Research               |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                      | 35-6001673     | 501(c)(3)                               | 129,428                      |  |  |  | Parkinson's Research               |  |  |  |
| Indiana University<br>Indiana University 410 W<br>Tenth Str<br>Indianapolis,IN 462023002                      | 35-6001673     | 501(c)(3)                               | 386,050                      |  |  |  | Parkınson's Research               |  |  |  |

| Form 990,Schedule I, Par   | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                                  |                              |  |  |  |                                       |  |  |  |  |
|--|---|----------------------------------|------------------------------|--|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| International Parkinson and<br>Movement Disorder Soci<br>555 E Wells Street Suite<br>1100<br>Milwaukee, WI 53202 | 06-1263827  | Public Sector                    | 30,240                       |  |  |  | Parkinson's Research                  |  |  |  |  |
| International Parkinson and<br>Movement Disorder Soci<br>555 E Wells Street Suite<br>1100<br>Milwaukee, WI 53202 | 06-1263827  | Public Sector                    | 139,480                      |  |  |  | Parkınson's Research                  |  |  |  |  |
| Longevity Biotech Inc<br>3624 Market Street Suite<br>300<br>Philadelphia, PA 19104                               | 27-2351016  | Public Sector                    | 113,037                      |  |  |  | Parkinson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                              |   |   |  |                                    |  |  |  |
|--|------------|-------------------------------|------------------------------|---|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| Massachusetts General<br>Hospital<br>Department of Radiology 55<br>Fruit St<br>Boston, MA 02114                | 04-2697983 | 501(c)(3)                     | 188,373                      |   |   |  | Parkinson's Research               |  |  |  |
| Massachusetts General<br>Hospital<br>Department of Neurology 149<br>13th St<br>Charlestown, MA 02129           | 04-2697983 | 501(c)(3)                     | 100,000                      |   |   |  | Parkınson's Research               |  |  |  |
| Massachusetts General<br>Physicians Organization<br>PO Box 3662<br>Boston, MA 02241                            | 04-2807148 | 501(c)(3)                     | 21,490                       |   |   |  | Parkınson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                              |     |  |  |                                       |  |  |  |
|--|----------------|---|------------------------------|-----|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | (d) A mount of cash<br>grant | ` • | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Massachusetts General<br>Physicians Organization<br>PO Box 3662<br>Boston, MA 02241                            | 04-2807148     | 501(c)(3)                               | 14,000                       |     |  |  | Parkınson's Research                  |  |  |  |
| Massachusetts General<br>Physicians Organization<br>PO Box 3662<br>Boston, MA 02241                            | 04-2807148     | 501(c)(3)                               | 31,850                       |     |  |  | Parkınson's Research                  |  |  |  |
| Massachusetts General<br>Physicians Organization<br>PO Box 3662<br>Boston, MA 02241                            | 04-2807148     | 501(c)(3)                               | 82,040                       |     |  |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |  |  |                                       |  |  |
|--|----------------|---|--------------------------------------|-----|--|--|---------------------------------------|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| Massachusetts Institute of<br>Technology<br>Harvard-MIT Division of<br>Health Scie<br>Cambridge, MA 02139      | 04-2103594     | 501(c)(3)                               | 200,907                              |     |  |  | Parkınson's Research                  |  |  |
| Mayo Clinic<br>4500 San Pablo Road<br>Jacksonville,FL 32224  | 59-3337028     | 501(c)(3)                               | 251,081                              |     |  |  | Parkınson's Research                  |  |  |
| Mayo Clinic<br>4500 San Pablo Road<br>Jacksonville,FL 32224  | 59-3337028     | 501(c)(3)                               | 300,000                              |     |  |  | Parkınson's Research                  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                     |     |   |  |                                       |  |  |  |
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| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | • • | <b>(f)</b> Method of valuation<br>(book, FMV , appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Mayo Clinic<br>4500 San Pablo Road<br>Jacksonville,FL 32224   | 59-3337028     | 501(c)(3)                               | 125,000                             |     |   |  | Parkınson's Research                  |  |  |  |
| Mayo Clinic<br>Department of Health<br>Sciences Resea<br>Rochester, MN 55905                                  | 59-3337028     | 501(c)(3)                               | 19,632                              |     |   |  | Parkınson's Research                  |  |  |  |
| Mayo Clinic<br>13400 East Shea Blvd<br>Scottsdale, AZ 85259   | 59-3337028     | 501(c)(3)                               | 10,000                              |     |   |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |  |  |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|--|--|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Mayo Clinic Arizona<br>13400 East Shea Blvd<br>Scottsdale, AZ 85259   | 59-3337028     | 501(c)(3)                               | 10,000                               |  |  |  | Parkınson's Research                  |  |  |  |
| Mayo Clinic Arizona<br>5777 E Mayo Blvd<br>Phoenix,AZ 85054   | 59-3337028     | 501(c)(3)                               | 6,250                                |  |  |  | Parkınson's Research                  |  |  |  |
| McLean HospitalHarvard<br>Medical School<br>Neuroregeneration Research<br>Institut<br>Boston, MA 02478        | 04-2103580     | 501(c)(3)                               | 400,000                              |  |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |   |   |                                       |  |  |  |
|---|------------|----------------------------------|------------------------------|-----|---|---|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (h) Purpose of grant or assistance    |  |  |  |
| Meso Scale Discovery<br>1601 Reseaerch Boulevard<br>Rockville,MD 20850  | 52-1974952 | Public Sector                    | 290,500                      |     |   |   | Parkinson's Research                  |  |  |  |
| Mondo Robot<br>1737 15th Street 1st Floor<br>Boulder, CO 80302  | 56-2566768 | Public Sector                    | 15,000                       |     |   |   | Parkınson's Research                  |  |  |  |
| Mondo Robot<br>1737 15th Street 1st Floor<br>Boulder, CO 80302  | 56-2566768 | Public Sector                    | 308,476                      |     |   |   | Parkinson's Research                  |  |  |  |
| i   |            |                                  |                              |     |   |   | , , , , , , , , , , , , , , , , , , , |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |       |  |  |                                       |  |  |  |
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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 1 = = | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Mondo Robot<br>1737 15th Street 1st Floor<br>Boulder, CO 80302   | 56-2566768     | Public Sector                    | 322,675                              |       |  |  | Parkinson's Research                  |  |  |  |
| Mondo Robot<br>1737 15th Street 1st Floor<br>Boulder, CO 80302   | 56-2566768     | Public Sector                    | 750,750                              |       |  |  | Parkinson's Research                  |  |  |  |
| Mount Sinai School of<br>Medicine<br>Neurology Dept One Gustave<br>L Levy<br>New York, NY 100296574            | 13-6171197     | 501(c)(3)                        | 26,000                               |       |  |  | Parkinson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                    |   |  |  |                                       |  |  |  |
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| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash<br>grant | 1 | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| National Academy of<br>Sciences<br>500 Fifth Street NW<br>Washington, DC 20001                                 | 53-0196932     | 501(c)(3)                               | 7,500                              |   |  |  | Parkinson's Research                  |  |  |  |
| National Institute on Aging<br>Laboratory of Neurogenetics<br>35 Linc<br>Bethesda, MD 20892                    | 52-2038294     | 501(c)(3)                               | 1,047,210                          |   |  |  | Parkinson's Research                  |  |  |  |
| National Institute on Aging<br>Laboratory of Neurogenetics<br>NIA N<br>Bethesda, MD 20892                      | 52-2038294     | 501(c)(3)                               | 96,627                             |   |  |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |  |   |  |                                    |  |  |  |
|---|------------|----------------------------------|------------------------------|--|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| National Institutes of Health<br>(NIH)<br>Laboratory of Neurogenetics<br>35 Linc<br>Bethesda, MD 20892        | 52-0858115 | 501(c)(3)                        | 264,000                      |  |   |  | Parkinson's Research               |  |  |  |
| Neuroscience Associates<br>10915 Lakeridge Drive<br>Knoxville,TN 37922  | 62-1540123 | Public Sector                    | 105,796                      |  |   |  | Parkinson's Research               |  |  |  |
| Neuroscience Associates<br>10915 Lakeridge Drive<br>Knoxville,TN 37922  | 62-1540123 | Public Sector                    | 42,890                       |  |   |  | Parkinson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |  |  |  |                                    |  |  |  |
|--|----------------|----------------------------------|------------------------------|--|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| Neuroscience Associates<br>10915 Lakeridge Drive<br>Knoxville,TN 37922   | 62-1540123     | Public Sector                    | 284,360                      |  |  |  | Parkinson's Research               |  |  |  |
| New England Independent<br>Review Board LLC<br>PO Box 360690<br>Pittsburgh,PA 15251                            | 30-0717648     | Public Sector                    | . 5,295                      |  |  |  | Parkinson's Research               |  |  |  |
| New England Independent<br>Review Board LLC<br>PO Box 360690<br>Pittsburgh, PA 15251                           | 30-0717648     | Public Sector                    | 10,000                       |  |  |  | Parkinson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |   |  |  |                                       |  |  |  |
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| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| New York University<br>530 FIRST AVENUE Suite<br>9Q<br>New York, NY 10016                                      | 13-5562308 | 501(c)(3)                        | 732,981                      |   |  |  | Parkınson's Research                  |  |  |  |
| Northwestern University<br>Department of Neurology 710<br>N Lake<br>Chicago, IL 11030                          | 36-2167817 | 501(c)(3)                        | 6,000                        |   |  |  | Parkınson's Research                  |  |  |  |
| Northwestern University<br>260 East Chestnut Street<br>Unit 4204<br>Chicago, IL 60611                          | 36-2167817 | 501(c)(3)                        | 28,872                       |   |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |  |  |  |                                    |  |  |  |
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| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| Northwestern University<br>Department of Neurology 710<br>N Lake<br>Chicago, IL 60611                         | 36-2167817     | 501(c)(3)                        | 7,000                                |  |  |  | Parkinson's Research               |  |  |  |
| Northwestern University<br>Department of Neurology 710<br>N Lake<br>Chicago, IL 60611                         | 36-2167817     | 501(c)(3)                        | 124,976                              |  |  |  | Parkınson's Research               |  |  |  |
| Northwestern University<br>Feinberg School of Medicin<br>Department of Physiology<br>Chicago, IL 60611        | 36-2167817     | 501(c)(3)                        | 125,000                              |  |  |  | Parkınson's Research               |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |   |  |  |                                       |  |  |  |  |
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| O regon Health & Science<br>University<br>3181 SW Sam Jackson Park<br>Road L103<br>Portland, OR 972393098     | 93-1176109     | 501(c)(3)                               | 17,740                               |   |  |  | Parkınson's Research                  |  |  |  |  |
| Parkinson's Action Network<br>1025 Vermont Avenue Suite<br>1120<br>Washington, DC 20005                       | 94-3172675     | 501(c)(3)                               | 250,000                              |   |  |  | Parkınson's Research                  |  |  |  |  |
| Pebble Technology Corp<br>925 Alma Street<br>Palo Alto,CA 94301   | 90-0739557     | Public Sector                           | 37,125                               |   |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                              |     |   |  |                                       |  |  |  |
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| (a) Name and address of<br>organization<br>or government   | (b) EIN    | (c) IRC section if applicable | (d) A mount of cash<br>grant | 3 5 | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Philadelphia VA Medical<br>Center<br>Center for Brain Injury Repair<br>De<br>Philadelphia, PA 94301            | 23-3066002 | 501(c)(3)                     | 375,000                      |     |   |  | Parkinson's Research                  |  |  |  |
| Proteos<br>4717 Campus Dr<br>Kalamazoo,MI 49008  | 26-0069252 | Public Sector                 | 162,300                      |     |   |  | Parkinson's Research                  |  |  |  |
| Proteos<br>4717 Campus Dr<br>Kalamazoo,MI 49008  | 26-0069252 | Public Sector                 | 25,154                       |     |   |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |  |  |  |                                    |  |  |  |
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| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| Proteos<br>4717 Campus Dr<br>Kalamazoo,MI 49008   | 26-0069252     | Public Sector                    | 25,671                       |  |  |  | Parkinson's Research               |  |  |  |
| Proteos<br>4717 Campus Dr<br>Kalamazoo,MI 49008   | 26-0069252     | Public Sector                    | 9,338                        |  |  |  | Parkinson's Research               |  |  |  |
| Rush University<br>Department of Neurological<br>Sciences<br>Chicago,IL 60612                                 | 36-2174823     | 501(c)(3)                        | 224,275                      |  |  |  | Parkinson's Research               |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |       |   |   |                                       |  |  |  |  |
|---|----------------|----------------------------------|------------------------------|-------|---|---|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | I = = | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | 1 | (h) Purpose of grant<br>or assistance |  |  |  |  |
| Rush University<br>Rush University Medical<br>Center 1735<br>Chicago, IL 60612                                | 36-2174823     | 501(c)(3)                        | 126,713                      |       |   |   | Parkınson's Research                  |  |  |  |  |
| Rush University<br>Medical Center Medical<br>Center 1725<br>Chicago, IL 60612                                 | 36-2174823     | 501(c)(3)                        | 10,000                       |       |   |   | Parkınson's Research                  |  |  |  |  |
| Rush University<br>Department of Neurological<br>Sciences<br>Chicago, IL 60612                                | 36-2174823     | 501(c)(3)                        | 6,250                        |       |   |   | Parkınson's Research                  |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |  |  |                                    |  |  |  |
|---|------------|----------------------------------|------------------------------|-----|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | 2 7 | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| Rutgers Robert Wood Johnson<br>Medical School<br>675 Hoes Lane D-317<br>Piscataway, NJ 08854                  | 46-2354111 | Public Sector                    | 675,332                      |     |  |  | Parkinson's Research               |  |  |  |
| SAGE Labs Inc<br>670 Englesville Road<br>Boyertown,PA 19512   | 27-1857911 | 501(c)(3)                        | 7,980                        |     |  |  | Parkınson's Research               |  |  |  |
| SISCAPA Assay<br>Technologies<br>1759 Willard St NW<br>Washington, DC 20009                                   | 45-2942855 | Public Sector                    | 47,650                       |     |  |  | Parkinson's Research               |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |  |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|-----|--|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| SomaLogic Inc<br>2945 Wilderness Place<br>Boulder,CO 80301  | 52-2195896     | Public Sector                           | 312,500                              |     |  |  | Parkınson's Research                  |  |  |  |
| STATegics Inc<br>1455 Adams Dr Suite 2050<br>Menio Park, CA 94025   | 26-0305594     | Public Sector                           | 124,850                              |     |  |  | Parkınson's Research                  |  |  |  |
| Taconic<br>Taconic Biosciences Inc 273<br>Hover<br>Germantown,NY 94025  | 33-0675808     | Public Sector                           | 7,200                                |     |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |   |  |   |  |  |  |
|---|----------------|----------------------------------|------------------------------|-----|---|--|---|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | ( <b>g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                        | 400,000                      |     |   |  | Parkinson's Research                      |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                        | 750,000                      |     |   |  | Parkinson's Research                      |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven,CT 06510           | 06-1582206     | 501(c)(3)                        | 500,000                      |     |   |  | Parkinson's Research                      |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |   |   |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|---|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                               | 207,000                              |   |   |  | Parkinson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                               | 1,150,000                            |   |   |  | Parkınson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven,CT 06510           | 06-1582206     | 501(c)(3)                               | 390,000                              |   |   |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |  |   |  |                                       |  |  |  |
|---|----------------|----------------------------------|------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06511          | 06-1582206     | 501(c)(3)                        | 10,000                       |  |   |  | Parkinson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                        | 1,200,000                    |  |   |  | Parkinson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven,CT 06510           | 06-1582206     | 501(c)(3)                        | 704,000                      |  |   |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                                     |     |  |  |                                    |  |  |  |
|---|------------|----------------------------------|-------------------------------------|-----|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | • • | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| The Institute for Neurodegenerative Disorders 60 Temple Street Suite 8B New Haven, CT 06510                   | 06-1582206 | 501(c)(3)                        | 600,000                             |     |  |  | Parkınson's Research               |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206 | 501(c)(3)                        | 500,000                             |     |  |  | Parkınson's Research               |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven,CT 06511           | 06-1582206 | 501(c)(3)                        | 381,115                             |     |  |  | Parkınson's Research               |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |  |   |  |                                       |  |  |  |  |
|---|----------------|----------------------------------|------------------------------|--|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06511          | 06-1582206     | 501(c)(3)                        | 350,000                      |  |   |  | Parkinson's Research                  |  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06511          | 06-1582206     | 501(c)(3)                        | 10,000                       |  |   |  | Parkinson's Research                  |  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                        | 108,730                      |  |   |  | Parkinson's Research                  |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |  |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|-----|--|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` * | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06511          | 06-1582206     | 501(c)(3)                               | 10,000                               |     |  |  | Parkınson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                               | 520,000                              |     |  |  | Parkınson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                               | 500,000                              |     |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                     |     |  |  |                                       |  |  |  |
|---|----------------|---|-------------------------------------|-----|--|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | ` * | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple Street Suite 8B<br>New Haven, CT 06510          | 06-1582206     | 501(c)(3)                               | 15,000                              |     |  |  | Parkınson's Research                  |  |  |  |
| The Institute for<br>Neurodegenerative Disorders<br>60 Temple St Suite 8B<br>New Haven, CT 06511              | 06-1582206     | 501(c)(3)                               | 9,000                               |     |  |  | Parkınson's Research                  |  |  |  |
| The J David Gladstone<br>Institutes<br>1650 Owens St Office 317<br>San Francisco, CA 94158                    | 23-7203666     | 501(c)(3)                               | 296,699                             |     |  |  | Parkınson's Research                  |  |  |  |

| 1          | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |  |   |   |  |  |  |  |  |  |  |  |
|------------|---|--|---|---|--|--|--|--|--|--|--|--|
| (b) EIN    | (c) IRC section<br>if applicable  | (d) A mount of cash<br>grant               | 1 3 5   | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |  |  |  |  |  |
| 01-0211513 | 501(c)(3)   | 125,000                                    |   |   |  | Parkinson's Research   |  |  |  |  |  |  |
| 01-0211513 | 501(c)(3)   | 15,204                                     |   |   |  | Parkinson's Research   |  |  |  |  |  |  |
| 01-0211513 | 501(c)(3)   | 74,484                                     |   |   |  | Parkinson's Research   |  |  |  |  |  |  |
| 0          | 1-0211513   | 1-0211513 501(c)(3)<br>1-0211513 501(c)(3) | 1-0211513 501(c)(3) 125,000<br>1-0211513 501(c)(3) 15,204 | If applicable   grant   cash   assistance                   |  | If applicable   grant   cash assistance   (book, FMV, appraisal, other)   non-cash assistance   1-0211513   501(c)(3)   125,000     1-0211513   501(c)(3)   15,204 |  |  |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                     |  |  |  |                                       |  |  |  |
|---|----------------|---|-------------------------------------|--|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| The Jackson Laboratory<br>610 Main Street<br>Harbor, ME 04609   | 01-0211513     | 501(c)(3)                               | 370,054                             |  |  |  | Parkınson's Research                  |  |  |  |
| The Jackson Laboratory<br>610 Main Street<br>Harbor,ME 04609  | 01-0211513     | 501(c)(3)                               | 8,925                               |  |  |  | Parkınson's Research                  |  |  |  |
| The Lovelace Respiratory<br>Research Institute<br>2425 Ridgecrest Dr SE<br>Albuquerque, NM 87108              | 85-0110669     | 501(c)(3)                               | 1,202,543                           |  |  |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.   |                |                                  |                                      |     |  |  |                                    |  |  |  |
|--|----------------|----------------------------------|--------------------------------------|-----|--|--|------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | - · | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| The Parkinson's Institute and<br>Clinical Center<br>675 Almanor Avenue<br>Sunnyvale, CA 94085                    | 94-3061594     | 501(c)(3)                        | 264,564                              |     |  |  | Parkinson's Research               |  |  |  |
| The Pennsylvania State<br>University College of Medic<br>Office of Research Affairs<br>H138 5<br>Hersey,PA 17033 | 24-6000376     | 501(c)(3)                        | 148,554                              |     |  |  | Parkınson's Research               |  |  |  |
| The Trustees of the University of Pennsylvania Perelman School of Medicine at the Philadelphia, PA 19104         | 23-1352685     | 501(c)(3)                        | 56,217                               |     |  |  | Parkınson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.       |            |                               |                              |     |   |  |                                    |  |  |  |  |
|--|------------|-------------------------------|------------------------------|-----|---|--|------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) A mount of cash<br>grant | 2 7 | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |  |
| The Trustees of the<br>University of Pennsylvania<br>5 Ravdin Pavillion Hospital of<br>the<br>Philadelphia, PA 19104 | 23-1352685 | 501(c)(3)                     | 499,453                      |     |   |  | Parkinson's Research               |  |  |  |  |
| Thomas Jefferson University<br>Dept of Pathology Anatomy<br>and Cel<br>Philadelphia, PA 19107                        | 23-2829095 | 501(c)(3)                     | 75,000                       |     |   |  | Parkınson's Research               |  |  |  |  |
| Thomson Reuters (Scientific)<br>LLC<br>PO Box 71416<br>Chicago, IL 71416   | 23-1569117 | Public Sector                 | 286,014                      |     |   |  | Parkınson's Research               |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                     |     |  |  |                                       |  |  |  |
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| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Thomson Reuters (Scientific)<br>LLC<br>PO Box 71416<br>Chicago,IL 60694  | 23-1569117     | Public Sector                           | 39,745                              |     |  |  | Parkınson's Research                  |  |  |  |
| Thomson Reuters (Scientific)<br>LLC<br>PO Box 71416<br>Chicago,IL 71416  | 23-1569117     | Public Sector                           | 34,320                              |     |  |  | Parkınson's Research                  |  |  |  |
| Thomson Reuters (Scientific)<br>LLC<br>PO Box 71416<br>Chicago,IL 60694  | 23-1569117     | Public Sector                           | 112,266                             |     |  |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |     |  |  |                                       |  |  |  |  |
|---|----------------|----------------------------------|--------------------------------------|-----|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| Thomson Reuters (Scientific)<br>LLC<br>PO Box 71416<br>Chicago,IL 71416                                       | 23-1569117     | Public Sector                    | 95,338                               |     |  |  | Parkınson's Research                  |  |  |  |  |
| Translational Genomics<br>Research Institute<br>445 N Fifth Street<br>Phoenix,AZ 85004                        | 75-3065445     | 501(c)(3)                        | 12,030                               |     |  |  | Parkınson's Research                  |  |  |  |  |
| Translational Genomics<br>Research Institute<br>445 N Fifth Street<br>Phoenix,AZ 85004                        | 75-3065445     | 501(c)(3)                        | 197,458                              |     |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |   |   |  |                                       |  |  |  |
|--|------------|----------------------------------|------------------------------|---|---|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | ( <b>f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| Tufts-New England Medical<br>Center<br>800 Washington Street Box<br>8486<br>Boston, MA 02111                   | 04-3400617 | 501(c)(3)                        | 75,000                       |   |   |  | Parkınson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>1825 University Blvd Room<br>SHEL 1106<br>Birmingham, AL 35294       | 63-6005396 | 501(c)(3)                        | 135,588                      |   |   |  | Parkınson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>924 18th Street South Room<br>234<br>Birmingham, AL 35294            | 63-6005396 | 501(c)(3)                        | 25,000                       |   |   |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |   |   |  |                                       |  |  |  |
|--|------------|----------------------------------|------------------------------|---|---|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| University of Alabama at<br>Birmingham<br>1900 University Blvd THT<br>926A<br>Birmingham, AL 35294             | 63-6005396 | 501(c)(3)                        | 75,000                       |   |   |  | Parkinson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>1719 6th Ave S CIRC 560D<br>Birmingham, AL 35294                     | 63-6005396 | 501(c)(3)                        | 237,912                      |   |   |  | Parkınson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>Department of Neurology<br>Birmingham, AL 35294                      | 63-6005396 | 501(c)(3)                        | 165,000                      |   |   |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |   |   |  |                                       |  |  |  |
|---|----------------|----------------------------------|------------------------------|---|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant<br>or assistance |  |  |  |
| University of Alabama at<br>Birmingham<br>Department of PUniversity of<br>Alabam<br>Birmingham, AL 35294      | 63-6005396     | 501(c)(3)                        | 250,000                      |   |   |  | Parkınson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>1719 6th Avenue South<br>CIRC 516<br>Birmingham, AL 35233           | 63-6005396     | 501(c)(3)                        | 180,000                      |   |   |  | Parkinson's Research                  |  |  |  |
| University of Alabama at<br>Birmingham<br>1719 6th Avenue South<br>CIRC 516<br>Birmingham, AL 35233           | 63-6005396     | 501(c)(3)                        | 10,000                       |   |   |  | Parkinson's Research                  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                                      |  |  |  |                                    |  |  |  |  |
|---|----------------|----------------------------------|--------------------------------------|--|--|--|------------------------------------|--|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |  |
| University of Arizona<br>1501 N Campbell Ave Life<br>Sciences<br>Tucson, AZ 85724                             | 74-2652689     | 501(c)(3)                        | 124,929                              |  |  |  | Parkınson's Research               |  |  |  |  |
| University of California<br>Berkeley<br>Helen Willis Neuroscience<br>Institute<br>Berkeley,CA 94720           | 94-6002123     | 501(c)(3)                        | 396,146                              |  |  |  | Parkinson's Research               |  |  |  |  |
| University of California San<br>Diego<br>9500 Gilman Dr MTF 344 MC<br>0624<br>La Jolla,CA 92093               | 95-2544535     | 501(c)(3)                        | 16,665                               |  |  |  | Parkınson's Research               |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |   |       |                                       |  |  |  |
|---|----------------|----------------------------------|------------------------------|-----|---|-------|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | • • | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | , ,=, | (h) Purpose of grant<br>or assistance |  |  |  |
| University of California San<br>Diego<br>9500 Gilman Dr MTF 344 MC<br>0624<br>La Jolla,CA 92093               | 95-2544535     | 501(c)(3)                        | 374,991                      |     |   |       | Parkinson's Research                  |  |  |  |
| University of California San<br>Francisco<br>4150 Clement St 114M<br>San Francisco, CA 94121                  | 94-6036493     | 501(c)(3)                        | 106,306                      |     |   |       | Parkinson's Research                  |  |  |  |
| University of California San<br>Francisco<br>4150 Clement St 114M<br>San Francisco, CA 94121                  | 94-6036493     | 501(c)(3)                        | 15,334                       |     |   |       | Parkinson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |       |   |  |                                       |  |  |  |  |
|--|----------------|---|--------------------------------------|-------|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 1 = = | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| University of California San<br>Francisco<br>4150 Clement St 114M<br>San Francisco, CA 94121                   | 94-6036493     | 501(c)(3)                               | 120,000                              |       |   |  | Parkınson's Research                  |  |  |  |  |
| University of California San<br>Francisco<br>4150 Clement St 114M<br>San Francisco, CA 94121                   | 94-6036493     | 501(c)(3)                               | 99,863                               |       |   |  | Parkınson's Research                  |  |  |  |  |
| University of California San<br>Francisco<br>4150 Clement St 114M<br>San Francisco, CA 94121                   | 94-6036493     | 501(c)(3)                               | 450,000                              |       |   |  | Parkınson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.      |                |   |                                      |       |  |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|-------|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | 3 · · | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| University of Central Florida<br>Research Foundation<br>12201 Research Parkway<br>Suite 501<br>Orlando,FL 328263246 | 59-3086453     | 501(c)(3)                               | 100,000                              |       |  |  | Parkınson's Research                  |  |  |  |
| University of Chicago<br>5841 S Maryland Ave<br>Chicago, IL 60637   | 36-2177139     | 501(c)(3)                               | 313,415                              |       |  |  | Parkınson's Research                  |  |  |  |
| University of Chicago<br>5841 S Maryland Ave<br>Chicago, IL 60637   | 36-2177139     | 501(c)(3)                               | 73,347                               |       |  |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.      |                |   |                              |   |  |  |                                       |  |  |  |  |
|---|----------------|---|------------------------------|---|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| University of Colorado at<br>Denver & Health Sciences<br>Department of Neurology<br>Academic Of<br>Aurora, CO 80045 | 84-6000555     | 501(c)(3)                               | 165,975                      |   |  |  | Parkınson's Research                  |  |  |  |  |
| University of Illinois at<br>Urbana-Champaign<br>600 South Mathews Avenue<br>Box 50-6<br>Urbana,IL 61801            | 37-6000511     | 501(c)(3)                               | 74,491                       |   |  |  | Parkınson's Research                  |  |  |  |  |
| University of Iowa<br>200 Hawkins Drive<br>Iowa City,IA 52242   | 42-6004813     | 501(c)(3)                               | 199,986                      |   |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |   |   |  |                                    |  |  |  |
|--|------------|----------------------------------|------------------------------|---|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| University of Iowa<br>2450 University Capitol<br>Center<br>Iowa City,IA 52242                                  | 42-6004813 | 501(c)(3)                        | 780,000                      |   |   |  | Parkinson's Research               |  |  |  |
| University of Iowa<br>2450 University Capitol<br>Center<br>Iowa City,IA 52242                                  | 42-6004813 | 501(c)(3)                        | 326,203                      |   |   |  | Parkinson's Research               |  |  |  |
| University of Iowa<br>51 Newton Rd BSB 2-505<br>Iowa City,IA 54424   | 42-6004813 | 501(c)(3)                        | 100,000                      |   |   |  | Parkınson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |  |   |  |                                    |  |  |  |  |
|--|------------|----------------------------------|------------------------------|--|---|--|------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |  |
| University of Iowa<br>500 Newton Road<br>Iowa City,IA 52242  | 42-6004813 | 501(c)(3)                        | 66,970                       |  |   |  | Parkinson's Research               |  |  |  |  |
| University of Iowa<br>2450 University Capitol<br>Center<br>Iowa City,IA 52242                                  | 42-6004813 | 501(c)(3)                        | 18,750                       |  |   |  | Parkınson's Research               |  |  |  |  |
| University of Iowa<br>2450 University Capitol<br>Center<br>Iowa City,IA 52242                                  | 42-6004813 | 501(c)(3)                        | 22,500                       |  |   |  | Parkinson's Research               |  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |  |  |  |                                    |  |  |  |
|--|------------|----------------------------------|------------------------------|--|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| University of Louisville<br>300 E Market st Suite 300<br>Louisville, KY 40292                                  | 61-1029626 | 501(c)(3)                        | 43,750                       |  |  |  | Parkinson's Research               |  |  |  |
| University of Michigan<br>109 Zina Pitcher Place<br>Ann Arbor, MI 481092200                                    | 38-6006309 | 501(c)(3)                        | 125,000                      |  |  |  | Parkınson's Research               |  |  |  |
| University of Michigan<br>5023 BSRB 109 Zina Pitcher<br>Place<br>Ann Arbor, MI 481092200                       | 38-6006309 | 501(c)(3)                        | 524,315                      |  |  |  | Parkinson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.    |                |   |                                      |  |  |  |                                       |  |  |  |
|---|----------------|---|--------------------------------------|--|--|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government  | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant |  | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| University of North Carolina<br>at Chapel Hill<br>7109E Neuroscience<br>Research Buildin<br>Chapel Hill, NC 27599 | 56-6001393     | 501(c)(3)                               | 109,901                              |  |  |  | Parkınson's Research                  |  |  |  |
| University of Pennsylvania<br>283 Chemistry Building 231<br>S 34th<br>Philadelphia, PA 19107                      | 23-1352685     | 501(c)(3)                               | 625,000                              |  |  |  | Parkınson's Research                  |  |  |  |
| University of Pennsylvania<br>3615 Chestnut St 330<br>Philadelphia, PA 19003                                      | 23-1352685     | 501(c)(3)                               | 89,833                               |  |  |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |  |  |                                    |  |  |  |
|--|----------------|----------------------------------|------------------------------|-----|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | • • | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| University of Pennsylvania<br>330 South 9th Street<br>Philadelphia, PA 19107                                   | 23-1352685     | 501(c)(3)                        | 10,000                       |     |  |  | Parkinson's Research               |  |  |  |
| University of Pittsburgh<br>200 Lothrop Street<br>Pittsburgh, PA 15213   | 25-0965591     | 501(c)(3)                        | 625,000                      |     |  |  | Parkinson's Research               |  |  |  |
| University of Rochester<br>265 Crittenden Blvd<br>Rochester, NY 14620  | 26-3800000     | 501(c)(3)                        | 120,985                      |     |  |  | Parkinson's Research               |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |   |                                      |     |   |  |                                       |  |  |  |
|--|----------------|---|--------------------------------------|-----|---|--|---------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | • • | ( <b>f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |
| University of Rochester<br>265 Crittenden Blvd<br>Rochester, NY 14620  | 26-3800000     | 501(c)(3)                               | 10,831                               |     |   |  | Parkınson's Research                  |  |  |  |
| University of Rochester<br>265 Crittenden Blvd<br>Rochester, NY 14642  | 26-3800000     | 501(c)(3)                               | 873,343                              |     |   |  | Parkınson's Research                  |  |  |  |
| University of Rochester<br>Department of Neurology<br>Center for<br>Rochester, NY 14642                        | 26-3800000     | 501(c)(3)                               | 365,581                              |     |   |  | Parkınson's Research                  |  |  |  |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                |                                  |                              |     |   |  |                                    |  |  |  |
|--|----------------|----------------------------------|------------------------------|-----|---|--|------------------------------------|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | ( <b>f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |
| University of Rochester<br>265 Crittenden Blvd<br>Rochester, NY 14642  | 26-3800000     | 501(c)(3)                        | 250,006                      |     |   |  | Parkinson's Research               |  |  |  |
| University of Rochester<br>919 Westfall Road<br>New York, NY 14618   | 26-3800000     | 501(c)(3)                        | 254,497                      |     |   |  | Parkınson's Research               |  |  |  |
| University of Rochester<br>357 West Bloomfield Road<br>Pittsford, NY 14534                                     | 26-3800000     | 501(c)(3)                        | 14,000                       |     |   |  | Parkinson's Research               |  |  |  |
| 1  |                |                                  |                              |     |   |  |                                    |  |  |  |

| Form 990,Schedule I, Par   | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |                                  |                              |     |   |  |                                       |  |  |  |  |
|--|---|----------------------------------|------------------------------|-----|---|--|---------------------------------------|--|--|--|--|
| (a) Name and address of organization or government   | (b) EIN   | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` - | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| University of Rochester<br>Medical Center<br>919 Westfall Road Clinton<br>Crossings<br>Rochester, NY 14618   | 16-0743209  | 501(c)(3)                        | 40,378                       |     |   |  | Parkinson's Research                  |  |  |  |  |
| University of Southern<br>California<br>2001 North Soto Street -<br>Room 102<br>Los Angeles, CA<br>900899235 | 95-1642394  | 501(c)(3)                        | 48,300                       |     |   |  | Parkınson's Research                  |  |  |  |  |
| University of Southern<br>California<br>2001 North Soto Street -<br>Room 102<br>Los Angeles, CA<br>900899235 | 95-1642394  | 501(c)(3)                        | 935,000                      |     |   |  | Parkınson's Research                  |  |  |  |  |

| Form 990,Schedule I, Par   | Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |   |                                      |   |  |  |                                       |  |  |  |  |
|--|---|---|--------------------------------------|---|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of<br>organization<br>or government   | <b>(b)</b> EIN  | <b>(c)</b> IRC section<br>if applicable | ( <b>d)</b> A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| University of Southern<br>California<br>2001 North Soto Street -<br>Room 102<br>Los Angeles, CA<br>900899235 | 95-1642394  | 501(c)(3)                               | 31,250                               |   |  |  | Parkınson's Research                  |  |  |  |  |
| University of Southern<br>California<br>2001 North Soto Street -<br>Room 102<br>Los Angeles, CA<br>900899235 | 95-1642394  | 501(c)(3)                               | 20,000                               |   |  |  | Parkınson's Research                  |  |  |  |  |
| University of Washington<br>Box 359791<br>Seattle, WA 98104  | 91-6001537  | 501(c)(3)                               | 152,567                              |   |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |   |  |                                       |  |  |  |
|---|------------|----------------------------------|------------------------------|-----|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant<br>or assistance |  |  |  |
| Van Andel Research Institute<br>333 Bostwick Ave NE<br>Grand Rapids, MI<br>495032518                          | 52-2000823 | 501(c)(3)                        | 100,000                      |     |   |  | Parkinson's Research                  |  |  |  |
| Vanderbilt University<br>1161 21st Ave S Suite A-<br>1106 MCN<br>Nashville,TN 37212                           | 62-0476822 | 501(c)(3)                        | 35,057                       |     |   |  | Parkinson's Research                  |  |  |  |
| Venice Operation LLC<br>1600 Main Street<br>Venice, CA 90291  | 46-2774441 | Public Sector                    | 146,806                      |     |   |  | Parkınson's Research                  |  |  |  |

| Form 990,Schedule I, Par   | Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |   |                              |   |  |  |                                       |  |  |  |  |
|--|--|---|------------------------------|---|--|--|---------------------------------------|--|--|--|--|
| (a) Name and address of<br>organization<br>or government                               | <b>(b)</b> EIN   | <b>(c)</b> IRC section<br>if applicable | (d) A mount of cash<br>grant | 1 | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |  |  |
| Venice Operation LLC<br>1600 Main Street<br>Venice, CA 90291                           | 46-2774441   | Public Sector                           | 69,000                       |   |  |  | Parkınson's Research                  |  |  |  |  |
| Virginia Commonwealth<br>University<br>1101 East Marshall Street<br>Richmond, VA 23230 | 54-6001758   | 501(c)(3)                               | 867,928                      |   |  |  | Parkınson's Research                  |  |  |  |  |
| Voyager Therapeutics<br>75 Sidney St<br>Cambridge, MA 02139                            | 16-0743209   | Public Sector                           | 10,000                       |   |  |  | Parkınson's Research                  |  |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |   |  |                                    |  |  |  |
|---|------------|----------------------------------|------------------------------|-----|---|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | 2 7 | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |  | (h) Purpose of grant or assistance |  |  |  |
| Washington University in St<br>Louis<br>660 South Euclid Avenue Box<br>8111<br>St Louis, MO 63110             | 43-0653611 | 501(c)(3)                        | 125,203                      |     |   |  | Parkınson's Research               |  |  |  |
| Washington University in St<br>Louis<br>7800 Brooten Mountain Rd P<br>O Box 10<br>Pacific City,OR 97135       | 43-0653611 | 501(c)(3)                        | 25,000                       |     |   |  | Parkınson's Research               |  |  |  |
| WIL Research Laboratories<br>1407 George Road<br>Ashland, OH 44805  | 26-0564612 | Public Sector                    | 102,000                      |     |   |  | Parkinson's Research               |  |  |  |

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                                  |                              |     |  |  |                                    |  |  |  |  |  |
|---|------------|----------------------------------|------------------------------|-----|--|--|------------------------------------|--|--|--|--|--|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) A mount of cash<br>grant | ` ' | <b>(f)</b> Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |  |  |  |  |
| WIL Research Laboratories<br>1407 George Road<br>Ashland, OH 44805  | 26-0564612 | Public Sector                    | 165,000                      |     |  |  | Parkinson's Research               |  |  |  |  |  |
| World Parkinson Coalition Inc<br>1359 Broadway Suite 1509<br>New York, NY 10018                               | 57-1206493 | 501(c)(3)                        | 20,100                       |     |  |  | Parkınson's Research               |  |  |  |  |  |
| Yale University<br>295 Congress Avenue BCMM<br>236<br>New Haven, CT 06510                                     | 06-0646973 | 501(c)(3)                        | 100,000                      |     |  |  | Parkinson's Research               |  |  |  |  |  |

DLN: 93493161008146

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Internal Revenue Service Name of the organization THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH

**Employer identification number** 

13-4141945

| Pa | rt I       | Questions Regarding Compensation   | n         |   |    |     |    |
|----|------------|--|-----------|---|----|-----|----|
|    | _          |  |           |   |    | Yes | No |
| la |            |  |           | ny of the following to or for a person listed on Form<br>ide any relevant information regarding these items |    |     |    |
|    | F          | irst-class or charter travel   | Г         | Housing allowance or residence for personal use   |    |     |    |
|    | Гт         | ravel for companions   | Γ         | Payments for business use of personal residence   |    |     |    |
|    | Гт         | ax idemnification and gross-up payments  | Г         | Health or social club dues or initiation fees   |    |     |    |
|    |            | Discretionary spending account   | Γ         | Personal services (e g , maid, chauffeur, chef)   |    |     |    |
|    |            |  |           |   |    |     |    |
| b  |            | y of the boxes in line 1a are checked, did the or<br>oursement or provision of all of the expenses de  |           | on follow a written policy regarding payment or<br>above? If "No," complete Part III to explain             | 1b |     |    |
| 2  |            | he organization require substantiation prior to i  |           | sing or allowing expenses incurred by all<br>irector, regarding the items checked in line 1a?               |    |     |    |
|    | unec       | tors, trustees, officers, filefulling the CLO/LXE  | cutive D  | meetor, regarding the items checked in line 1a.   | 2  |     |    |
| 3  | organ      | ate which, if any, of the following the filing orga<br>nization's CEO/Executive Director Check all the<br>by a related organization to establish compens | nat apply |   |    |     |    |
|    | <b>V</b>   | Compensation committee   | Г         | Written employment contract   |    |     |    |
|    | ₽ I        | ndependent compensation consultant   | Г         | Compensation survey or study  |    |     |    |
|    | <b>▽</b> F | Form 990 of other organizations  | <u>~</u>  | Approval by the board or compensation committee   |    |     |    |
| 4  |            | g the year, did any person listed on Form 990,<br>elated organization  | Part VI   | I, Section A, line $1a$ with respect to the filing organization   |    |     |    |
| а  | Rece       | ive a severance payment or change-of-control   | paymen    | t?  | 4a |     | No |
| b  | Partio     | cipate in, or receive payment from, a suppleme   | ntal non  | qualified retirement plan?  | 4b |     | Νo |
| c  | Partio     | cipate in, or receive payment from, an equity-b  | ased co   | mpensation arrangement?   | 4c |     | Νo |
|    | If"Y€      | es" to any of lines 4a-c, list the persons and pr  | ovide th  | e applicable amounts for each item in Part III  |    |     |    |
|    | Only       | 501(c)(3), 501(c)(4), and 501(c)(29) organiza  | tions mu  | ust complete lines 5-9.   |    |     |    |
| 5  |            | ersons listed on Form 990, Part VII, Section A<br>ensation contingent on the revenues of   | , line 1a | a, did the organization pay or accrue any   |    |     |    |
| а  | The o      | organization?  |           |   | 5a |     | No |
| b  | •          | related organization?  |           |   | 5b |     | Νo |
|    | If"Y€      | es," on line 5a or 5b, describe in Part III  |           |   |    |     |    |
| 5  |            | ersons listed on Form 990, Part VII, Section A<br>ensation contingent on the net earnings of   | , line 1a | a, did the organization pay or accrue any   |    |     |    |
| а  | The        | organization?  |           |   | 6a |     | No |
| b  | Any r      | related organization?  |           |   | 6b |     | Νo |
|    | If"Y€      | es," on line 6a or 6b, describe in Part III  |           |   |    |     |    |
| 7  |            | ersons listed on Form 990, Part VII, Section A<br>ents not described in lines 5 and 6? If "Yes," o   |           |   | 7  |     | No |
| 3  |            | •  |           | accured pursuant to a contract that was<br>tions section 53 4958-4(a)(3)? If "Yes," describe                | 8  |     | No |
| 9  | If"Ye      | es" on line 8, did the organization also follow th   | e rebutt  | able presumption procedure described in Regulations   |    |     |    |

section 53 4958-6(c)?

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

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

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

| (A) Name and Title        | (B) Breakdown of         | fW-2 and/or 1099-MIS         | SC compensation | (C) Retirement and             | ` '      | (E) Total of columns | • •  |
|---------------------------|--------------------------|------------------------------|-----------------|--------------------------------|----------|----------------------|--|
|                           | Base<br>(i) compensation | I Bonus & incentive I () the |                 | other deferred<br>compensation | benefits | (B)(ı)-(D)           | column(B) reported<br>as deferred on prior<br>Form 990 |
| See Additional Data Table |                          |                              |                 |                                |          |                      |  |

Schedule J (Form 990) 2015

| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information |   |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Return Reference   | Explanation   |  |  |  |  |  |  |  |  |
| DETERMINATION OF   | SCHEDULE J, PART I, QUESTION 3 Compensation Determination The Compensation Committee of the Board of Directors reviews and approves |  |  |  |  |  |  |  |  |
| COMPENSATION FOR OFFICERS  | compensation of key employees annually  |  |  |  |  |  |  |  |  |

Schedule J (Form 990) 2015

Software ID: Software Version:

**EIN:** 13-4141945

Name: THE MICHAEL J FOX FOUNDATION

FOR PARKINSON'S RESEARCH

| (A) Name and Title                                 |       | (B) Breakdown of            | of W-2 and/or 1099-MIS              | SC compensation                                    | (C) Retirement and             | ( <b>D)</b> Nontaxable | (E) Total of columns |   |
|--|-------|-----------------------------|-------------------------------------|--|--------------------------------|------------------------|----------------------|---|
|  |       | (i)<br>Base<br>Compensation | (ii) Bonus & Incentive compensation | (iii)<br>Other<br>reportable<br>compensation       | other deferred<br>compensation | benefits               | (B)(ı)-(D)           | column (B)<br>reported as deferred<br>on prior Form 990 |
| 1TODD SHEREERCEO                                   | (1)   | 325,758                     | 250,000                             | اه ا   | 7,950                          | 17,193                 | 600,901              | 0   |
|  | (11)  |                             |                                     | 0  |                                | ċ                      |                      |   |
| 1JOANNE MARTZ<br>CHIEF FIN AND ADMIN               | (1)   | 227,710                     | 135,000                             | , 01   | 7,950                          | 11,805                 | 5 382,465            | C   |
| OFFICER  | (11)  | )                           |                                     | , <u>-</u>   |                                |                        |                      |   |
| 2DEBORAH W BROOKS                                  | (1)   | 326,016                     | 290,000                             | , <del>                                     </del> | 7 950                          | 17.19                  | 3 641,159            | , ,   |
| Co-Founder & Exec Vice<br>Chair                    |       |                             | 290,000                             |  | 7,950                          | 17,193                 | 041,139              |   |
| <u> </u>   | (11)  | -/<br>0'                    | ,  -                                | ,  -1  | [ ]                            | 1                      | 0                    |   |
| 3Sohini Chowdhury                                  | (1)   | 208,574                     | 65,000                              | 1,609  | 7,950                          | 1 (                    | 283,133              |   |
| SVP, Research Partnerships                         | (11)  |                             |                                     |  | []                             | 1                      |                      |   |
|  |       | o'                          |                                     | اا   |                                |                        |                      |   |
| <b>4</b> Sheıla Kelly<br>SVP, Development          | (1)   | 157,840                     | 37,500                              | 16,961   | 5,986                          | 15,702                 | 2 233,989            | 0   |
| 1  | (11)  | ·  -'                       | -                                   |  | -                              | ;                      |                      | 1   |
| 5Holly Teichholtz                                  | (1)   | 177,523                     | 35.000                              | <u> </u>   | (163)                          | 11.80/                 | 330,400              | +   |
| SVP, Comm & Content<br>Strategies                  |       |                             | 25,000                              |  | 6,162                          | 11,805                 | 220,490              |   |
| Juacycs  | (11)  | / -'                        | ۔ ۔                                 | .  | 1                              | ;                      | -                    | .]  |
| <b>6</b> Brian K Fiske                             | (1)   | 207,775                     | 35,000                              | , <del>                                     </del> | 7,119                          | 11,805                 | 5 261,699            |   |
| SVP, Research Programs                             |       |                             |                                     |  |                                | 11,000                 |                      |   |
| 1  | (11)  | -/                          | -  ر                                | ·  -I  | [ -                            | - ا                    |                      |   |
| 7Mark A Frasier                                    | (1)   | 1) 199,150                  | 35,000                              | , 0  | 7,063                          |                        | 241,213              | ,   |
| SVP, Research Programs                             | (11)  |                             |                                     |  |                                |                        |                      |   |
| 1  | (''') | o'                          | ,                                   | ار ا   | 0                              | 1                      | -<br>  o             |   |
| <b>8</b> Ken Kubota<br>Director Data Science       | (1)   | 180,259                     | 3,800                               | 5,664  | 5,662                          | 17,193                 | 3 212,578            | С   |
| Director Data Science                              | (11)  | ر ار،                       |                                     |  | <u> </u>                       | 1                      |                      | _   |
| <b>_</b>   |       | o'                          | 0                                   | 0  |                                | <u> </u>               | ٥                    | o a   |
| <b>9</b> Claire Meunier<br>VP, RESEARCH ENGAGEMENT | (1)   | 161,243                     | 20,000                              | 0  | 5,561                          | 5,648                  | 192,452              | . C   |
| 1  | (11)  | .)                          | -                                   | _  |                                | 1                      |                      | _   |
| 4  |       | 0'                          | 0                                   | o o  | 0                              | 0                      | 0                    |   |

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DLN: 93493161008146

2015

## OMB No 1545-0047

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

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

**Noncash Contributions** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

Name of the organization THE MICHAEL J FOX FOUNDATION **Employer identification number** 

|     | PARKINSON'S RESEARCH                                   | RKINSON'S RESEARCH               |   |   |  |        |     |    |  |
|-----|--|----------------------------------|---|---|--|--------|-----|----|--|
| Pa  | rt I Types of Property                                 |                                  |   | •   | 13-4141945                                   |        |     |    |  |
|     |  | (a)<br>Check<br>If<br>applicable | <b>(b)</b><br>Number of contributions<br>or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | <b>(d</b><br>Method of do<br>noncash contrib | etermı |     | ts |  |
| 1   | Art—Works of art                                       |                                  |   |   |  |        |     |    |  |
| 2   | Art—Historical treasures .                             |                                  |   |   |  |        |     |    |  |
| 3   | Art—Fractional interests                               |                                  |   |   |  |        |     |    |  |
|     | Books and publications                                 |                                  |   |   |  |        |     |    |  |
| 5   | Clothing and household                                 |                                  |   |   |  |        |     |    |  |
| _   | goods  |                                  |   |   |  |        |     |    |  |
|     | Boats and planes                                       |                                  |   |   |  |        |     |    |  |
|     | Intellectual property                                  |                                  |   |   |  |        |     |    |  |
|     | Securities—Publicly traded .                           | Х                                | 85  | 40 625 442  | FAIR VALUE                                   |        |     |    |  |
|     | Securities—Closely held stock .                        |                                  | 03  | +0,023,442  | TAIR VALUE                                   |        |     |    |  |
|     | Securities—Partnership, LLC, or trust interests        |                                  |   |   |  |        |     |    |  |
| 12  | Securities—Miscellaneous                               |                                  |   |   |  |        |     |    |  |
|     | Qualified conservation contribution—Historic           |                                  |   |   |  |        |     |    |  |
| 14  | structures Q ualified conservation                     |                                  |   |   |  |        |     |    |  |
|     | contribution—Other                                     |                                  |   |   |  |        |     |    |  |
|     | Real estate—Residential .                              |                                  |   |   |  |        |     |    |  |
|     | Real estate—Commercial                                 |                                  |   |   |  |        |     |    |  |
|     | Real estate—Other                                      |                                  |   |   |  |        |     |    |  |
|     | Collectibles   |                                  |   |   |  |        |     |    |  |
|     | Food inventory   |                                  |   |   |  |        |     |    |  |
|     | Drugs and medical supplies .                           |                                  |   |   |  |        |     |    |  |
|     | Taxidermy  |                                  |   |   |  |        |     |    |  |
|     |  |                                  |   |   |  |        |     |    |  |
|     | Scientific specimens Archeological artifacts           |                                  |   |   |  |        |     |    |  |
|     | Other • ()   |                                  |   |   |  |        |     |    |  |
|     | Other ► ()   |                                  |   |   |  |        |     |    |  |
|     | Other ▶ (  |                                  |   |   |  |        |     |    |  |
|     | Other ► ( )  |                                  |   |   |  |        |     |    |  |
|     | Number of Forms 8283 received                          | bv the orga                      | inization during the tax vea                                  | r for contributions   |  |        |     |    |  |
|     | for which the organization comple                      |                                  |   |   | 29   |        |     |    |  |
|     |  |                                  |   |   |  |        | Yes | No |  |
| 30a | During the year, did the organiza                      | tıon receiv                      | e by contribution any prope                                   | rty reported in Part I, lines   | 1 through 28, that                           |        |     |    |  |
|     | ıt must hold for at least three ye                     | ars from th                      | e date of the initial contribu                                | ition, and which is not requi   | red to be used                               |        |     |    |  |
|     | for exempt purposes for the enti                       | re holding p                     | period?   |   |  | 30a    |     | Νo |  |
| ь   | If "Yes," describe the arrangeme                       |                                  |   | ·   |  | 55u    |     |    |  |
| 31  | Does the organization have a gif                       |                                  |   | review of any non-standard  | contributions?                               | 31     | Yes |    |  |
| 32a | Does the organization hire or use                      | •                                | _   | to solicit, process, or sell  | noncash                                      |        |     | 1  |  |
|     |  |                                  |   |   |  | 32a    |     | Νo |  |
|     | If "Yes," describe in Part II                          |                                  |   |   |  |        |     |    |  |
| 33  | If the organization did not report describe in Part II | an amount                        | in column (c) for a type of                                   | property for which column (   | a) is checked,                               |        |     |    |  |

Page 2

| _ | <br> | 411 | - " | ٧. | ٠. | ••• | -  | ,, | , , |   |   | _ |
|---|------|-----|-----|----|----|-----|----|----|-----|---|---|---|
|   | )a   | rt  |     |    |    | S   | ìц | ם  | σl  | e | m | 6 |

Supplemental Information.

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

Return Reference Explanation

Schedule M (Form 990) (2015)

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OMB No 1545-0047

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Name of the organization THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH **Employer identification number** 

13-4141945

990 Schedule O, Supplemental Information

| Return<br>Reference       | Explanation   |
|---------------------------|---|
| ORGANIZATION'S<br>MISSION | FORM 990 - PART I, LINE 1 AND PART III, LINE 1 FINDING THE CURE FOR PARKINSONS TAKES AN ORGANIZATION WITH EXTRAORDINARY VISION Actor Michael J Fox established The Michael J Fox Foundation for Parkinson's Research (the "Foundation"), incorporated in Delaw are in 2000, after publicly disclosing in 1998 that he had been diagnosed with Parkinson's disease seven years earlier, at age 29 Today, The Michael J Fox Foundation is the world's largest private funder of Parkinson's research it is dedicated to accelerating a cure for Parkinson's disease and improved therapies for the estimated five million people living with the condition today. The Foundation pursues its goals through an aggressively funded, highly targeted research program coupled with active global engagement of scientists, Parkinson's patients, business leaders, clinical trial participants, donors and volunteers. In addition to funding more than \$600,000,000 in research through the end of December 31, 2015, the Foundation has fundamentally altered the trajectory of progress toward a cure. Operating at the hub of worldwide Parkinson's research, the Foundation forges (i) groundbreaking collaborations with industry leaders, academic scientists and government research funders, (ii) leverages new technologies to amplify the patient voice in Parkinson's research, (iii) mobilizes patients and loved ones to increase the flow of participants into clinical trials, and (iv) coordinates the grassroots involvement of thousands of Team Fox members around the world. From inception, the Foundation has invested in high-risk, high-reward research targets - an approach that in a few short years has transformed the field of Parkinson's disease research. The Foundation partners with the Parkinson's research community, speeding financial and intellectual resources to the scientists who are carrying out projects with the greatest promise to impact patients' lives in the near term. This includes strengthening the Parkinson's drug development pipeline by pushing forward investig |
| Form 990, Page 6          | GOVERNANCE, MANAGEMENT AND DISCLOSURE Line 2 BOARD MEMBER RELATIONSHIPS Two board member s are in-laws and two sets of board members are married. Line 11A. Process for Review of F orm 990. The Finance Committee of the Board of Directors, in association with external auditors, approves the annual IRS Form 990 which is then made available to the entire Board before it is filed. Line 12A. Conflict of Interest Policy monitoring. Officers, directors a nd key employees complete a conflict of interest questionnaire annually. The information is reviewed by the Chief Financial and Administrative Officer, and conflicts are reviewed with the Board of Directors. Line 15. PROCESS FOR DETERMINING COMPENSATION The Compensation. Committee of the Board of Directors reviews and approves compensation of key employees an nually. Line 19. Governing documents are available upon request. Conflict of interest policy is available upon request. Financial statements are available at www. michaeljfox.org.  |

DLN: 93493161008146

# **SCHEDULE R** (Form 990)

Name of the organization

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

**Employer identification number** 

| OR PARKINSON'S RESEARCH  |                                    |   |                           | 13-41419                            | 945     |  |        |   |
|--|------------------------------------|---|---------------------------|-------------------------------------|---------|--|--------|---|
| Part I Identification of Disregarded Entities Comp   | lete if the organization           | n answered "Yes" or                                 | n Form 990, Part          | IV, line 33.                        |         |  |        |   |
| (a) Name, address, and EIN (if applicable) of disregarded entity   | <b>(b)</b><br>Primary activity     | (c)<br>Legal domicile (state<br>or foreign country) | (d)<br>Total income Ei    | <b>(e)</b><br>nd-of-year assets     |         | <b>(f)</b><br>Direct controlling<br>entity |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
| Part III Identification of Related Tax-Exempt Organion or more related tax-exempt organizations during the second control of the sec | izations Complete If the tax year. | the organization an                                 | swered "Yes" on           | Form 990, Pa                        | art IV, | line 34 because it                         | had on | e                                       |
| (a)<br>Name, address, and EIN of related organization  | (b) Primary activity               | (c)<br>Legal domicile (state<br>or foreign country) | (d)<br>Exempt Code sectio | n Public charity<br>(if section 501 |         |  |        | <b>g)</b><br>n 512(<br>ontroll<br>tity? |
| (1)MJFF CANADA 365 Bay Street Suite 899 Toronto, Ontario CA  | RESEARCH                           | CA  | 501(c)(3)                 |                                     |         | MJFF (US)                                  | Yes    | No                                      |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        |   |
|  |                                    |   |                           |                                     |         |  |        | -                                       |
| For Danonyork Poduction Act Notice can the Instructions for Form 99  |                                    | Cat No FO1  | 257                       |                                     |         | Schodulo P / Form                          | 000) ( | <u> </u>                                |

| Identification of Related Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 3 | 4 |
|---|---|
| because it had one or more related organizations treated as a partnership during the tax year.  |   |
|   |   |

| <b>(a)</b><br>Name, address, and EIN of<br>related organization | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | ( <b>h</b><br>Disprop<br>alloca | rtionate | (i)<br>Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | mana<br>parti | i)<br>ralor<br>aging<br>ner? | (k)<br>Percentage<br>ownership |  |
|---|-------------------------|---|---|---------------------------------|--|---------------------------------|----------|--|---------------|------------------------------|--------------------------------|--|
|   |                         |   | 31.7  |                                 |  | Yes                             | No       |  | Yes           | No                           |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              | •                              |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   |                         |   |   |                                 |  |                                 |          |  |               |                              |                                |  |
|   | l                       |   |   |                                 | l  |                                 |          |  |               |                              |                                |  |

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

|  | No  |  |  |  |  |  |
|--|-----|--|--|--|--|--|
| (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity?           | Yes |  |  |  |  |  |
| <b>(h)</b><br>Percentage<br>ownership                            |     |  |  |  |  |  |
| (g)<br>Share of end-<br>of-year<br>assets                        |     |  |  |  |  |  |
| (f)<br>Share of total<br>Income                                  |     |  |  |  |  |  |
| (e) Type of entity (C corp, S corp, or trust)                    | ·   |  |  |  |  |  |
| (d)<br>Direct controlling<br>entity                              |     |  |  |  |  |  |
| <b>(c)</b><br>Legal<br>domicile<br>(state or foreign<br>country) |     |  |  |  |  |  |
| <b>(b)</b><br>Primary activity                                   |     |  |  |  |  |  |
| (a)<br>Name, address, and EIN of<br>related organization         |     |  |  |  |  |  |

| Part V Transactions With Related Organizations Complete if the organization answer                            | red "Yes" on Form                       | 990, Part IV, line     | 34, 35b, or 36.                         |            |        |    |
|---|---|------------------------|---|------------|--------|----|
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule                        |   |                        |   |            | Yes    | No |
| 1 During the tax year, did the orgranization engage in any of the following transactions with one or more rel | ated organizations li                   | sted in Parts II-IV?   |   |            |        |    |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity             |   |                        |   | 1a         |        | No |
| f b Gift, grant, or capital contribution to related organization(s)   |   |                        |   | 1b         |        | No |
| ${f c}$ Gift, grant, or capital contribution from related organization(s)                                     |   |                        |   | 1c         |        | No |
| f d Loans or loan guarantees to or for related organization(s)  |   |                        |   | 1d         |        | No |
| e Loans or loan guarantees by related organization(s)   |   |                        |   | 1e         |        | No |
| f Dividends from related organization(s)  |   |                        |   | <b>1</b> f |        | No |
| <b>g</b> Sale of assets to related organization(s)  |   |                        |   | 1g         |        | No |
| f h Purchase of assets from related organization(s)   |   |                        |   | 1h         |        | No |
| i Exchange of assets with related organization(s)   |   |                        |   | 1i         |        | No |
| j Lease of facilities, equipment, or other assets to related organization(s)                                  |   |                        |   | 1j         |        | No |
| ${f k}$ Lease of facilities, equipment, or other assets from related organization(s)                          |   |                        |   | 1k         |        | No |
| I Performance of services or membership or fundraising solicitations for related organization(s) . $$ .       |   |                        |   | 11         |        | No |
| $m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)          |   |                        |   | 1m         |        | No |
| ${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)         |   |                        |   | 1n         |        | No |
| o Sharing of paid employees with related organization(s)  |   |                        |   | <b>1</b> 0 |        | No |
| p Reimbursement paid to related organization(s) for expenses  |   |                        |   | <b>1</b> p | Yes    |    |
| <b>q</b> Reimbursement paid by related organization(s) for expenses   |   |                        |   | 1q         |        | No |
| r Other transfer of cash or property to related organization(s)   |   |                        |   | 1r         |        | No |
| s Other transfer of cash or property from related organization(s)   |   |                        |   | 1s         |        | No |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete       |   | overed relationships   | and transaction thresholds              |            |        |    |
| (a)<br>Name of related organization   | <b>(b)</b><br>Transaction<br>type (a-s) | (c)<br>Amount involved | <b>(d)</b><br>Method of determining amo | ount in    | volved |    |
|   |   |                        |   |            |        |    |
|   |   |                        |   |            |        |    |
|   |   |                        |   |            |        |    |
|   |   |                        |   |            |        |    |
|   |   |                        |   |            |        |    |
|   | 1                                       | 1                      |   |            |        |    |

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

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

| revenue) that was not a related organization. See instructions |                         |   | ertain invest   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|--|-------------------------|---|---|-----|--|------------------------------------|--|-------------------------------------|----|---|----------------------|----|---------------------------------------|
| <b>(a)</b><br>Name, address, and EIN of entity                 | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | org | (e)<br>all partners<br>section<br>501(c)(3)<br>anizations? | (f)<br>Share of<br>total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproprtiona<br>allocations | ·  | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | managing<br>partner? |    | <b>(k)</b><br>Percentage<br>ownership |
|  |                         |   | 514)  | Yes | No   |                                    |  | Yes                                 | No |   | Yes                  | No |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      | 1  | I                                     |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
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|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  |                         |   |   |     |  |                                    |  |                                     |    |   |                      |    |                                       |
|  | •                       | •   |   | —   | •  | •                                  |  |                                     | •  | •   | •                    |    |                                       |

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015