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Form 990-PF

Department of the Treasury

Internal Revenue Service

## DLN: 93491317011518

OMB No 1545-0052

2017

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

		ndar year 2017, or tax year beginning 07-01	L- <b>20</b> 1	L7 , aı	nd e	nding 06-30-	2018 entification numbe	
		TON OF MIGRAINE DISORDERS				80-0863877	entineation numbe	•
Num	ber and	street (or P O box number if mail is not delivered to street addi	ress)	Room/suite		P Tolophono nu	mber (see instruction	
28	B LANDS	S END DRIVE	(401) 258-8961	,	15)			
		, state or province, country, and ZIP or foreign postal code				· ,	application is pending	a chack hara
NOR	IH KING	GSTOWN, RI 02852				C II exemption	аррисасіон із ренціні	y, check here ►
<b>G</b> Ch	neck all			ormer public charity		<b>D 1.</b> Foreign org	ganizations, check he	re 🕨 🔲
		☐ Final return ☐ Amended ret					ganizations meeting k here and attach coi	
		☐ Address change ☐ Name change					ındatıon status was t	
_	•	pe of organization		private foundation		under section	n 507(b)(1)(A), chec	k here
		set value of all assets at end  J Accounting method		✓ Cash ☐ Accru	al	F If the founda	ition is in a 60-month	termination
		rom Part II, col (c), \$ 39,350		pe on cash basis )		under section	n 507(b)(1)(B), chec	k here
Pa	rt I	Analysis of Revenue and Expenses (The total		a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		expenses per books	(Ь)	Net investment income	(c) Adjusted net income	for charitable purposes
	1	Contributions, gifts, grants, etc , received (attach	_	652,987				(cash basis only)
	_	schedule)						
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach Sch B						
	3	Interest on savings and temporary cash investments	.	35		35		
	4	Dividends and interest from securities	.					
	5a	Gross rents	· [					
	Ь	Net rental income or (loss)	—					
Reverue	6a	Net gain or (loss) from sale of assets not on line 10	-					
	Ь	Gross sales price for all assets on line 6a						
	7	Capital gain net income (from Part IV, line 2)	$\overline{\cdot}$			0		
	8	Net short-term capital gain	•					
	9	Income modifications	•					
	10a b	Gross sales less returns and allowances Less Cost of goods sold						
	c	Gross profit or (loss) (attach schedule)	$\overline{\cdot}$					
	11	Other income (attach schedule)	.	14,121		0	14,121	
	12	Total. Add lines 1 through 11	.	667,143		35	14,121	
	13	Compensation of officers, directors, trustees, etc		51,694		0	0	51,694
	14	Other employee salaries and wages	- ⊢	119,333		0	0	119,333
ses	15	Pension plans, employee benefits	⊢					
en:	16a	Legal fees (attach schedule)	⊢	<b>56.1</b> 6.260		0		6.360
Expenses		Accounting fees (attach schedule)	L	6,268 258,475		0	13 206	6,268
	17	Other professional fees (attach schedule)	<u> </u>	258,475		U	13,206	243,269
and Administrative	17 18	Taxes (attach schedule) (see instructions)	<u> </u>	13,177		0	0	13,177
n St	19	Depreciation (attach schedule) and depletion	:				-	, , ,
Ē	20	Occupancy	.					
ĕ	21	Travel, conferences, and meetings	.	50,270		0	0	50,270
	22	Printing and publications	_ ⊢	627		0	0	627
ing	23	Other expenses (attach schedule)	. [	37,220		0	915	36,305
Operating	24	Total operating and administrative expenses.				_		
<u>ಹ</u>	25	Add lines 13 through 23	<u> </u>	537,064 143,950	1	0	14,121	522,943 143,950
	26	Total expenses and disbursements. Add lines 24 a	.	143,330				143,930
		25	, iu	681,014		0	14,121	666,893
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expenses and disbursements		-13,871	L			
	ь	Net investment income (If negative, enter -0-)				35	<u> </u>	
-	С	Adjusted net income(if negative, enter -0-)	•				0	
ror	raper	work Reduction Act Notice, see instructions.				Cat No 11289X	For	m <b>990-PF</b> (2017).

Page 2

39,350

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C

11

12

13

14

15

16

17

18

19

20

21

22 23

24

25

26

28

29 Net 30

31 Part III

2

Liabilities

Balances

Fund

5

Assets 27 Investments—corporate bonds (attach schedule) . Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Capital stock, trust principal, or current funds . . . . Paid-in or capital surplus, or land, bldg, and equipment fund

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Investments—other (attach schedule)

instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Grants payable. . . . . . . . . .

Deferred revenue . . . . . . . .

Other assets (describe > .

Other liabilities (describe ▶\_

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize) ▶

Land, buildings, and equipment basis

	-			
		Less allowance for doubtful accounts ▶		
	4	Pledges receivable ▶		
		Less allowance for doubtful accounts ▶		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other		
		disqualified persons (attach schedule) (see instructions)		
	7	Other notes and loans receivable (attach schedule)		
		Less allowance for doubtful accounts ▶		
3	8	Inventories for sale or use	1,000	1,000
Assets	9	Prepaid expenses and deferred charges		
Ą	10a	Investments—U S and state government obligations (attach schedule)		
	Ь	Investments—corporate stock (attach schedule)		

53,220

0

53,220

53,220

53,220

9

39,350

39,349

39,349

39,350

2

3

4

5

6

53,220

-13,871

39,349

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0

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(d)

	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or oth plus expens	ner basis	Gain o	h <b>)</b> r (loss) ) minus (g)
а						
b						
с						
d						
е						
	Complete only for assets	s showing gain in column (h) and owne	d by the foundation on	12/31/69	(	I)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col (j	col (ı)	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
а						
ь						
С						
d						
е						
3	•		s) If (loss), enter -0-		2	
				J		
Par	t V Qualification	Under Section 4940(e) for Red	uced Tax on Net Ir	nvestment In	come	
(For o	ptional use by domestic p	private foundations subject to the section	on 4940(a) tax on net ii	nvestment incom	e )	
If sect	ion 4940(d)(2) applies, le	eave this part blank				
		ne section 4942 tax on the distributable of qualify under section 4940(e) Do no		the base period?	γ	es 🗸 No
1	Enter the appropriate an	nount in each column for each year, se	e instructions before m	akıng any entrie:	5	
	(a) se period years Calendar (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-t	use assets	(d) Distribution rati (col (b) divided by co	-
	2016					
	2015					
	2014					
	2013					

2012 **2 Total** of line 1, column (d) . . . . . . 2 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 4 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 **5** Multiply line 4 by line 3 . . . . . . . . . . . . . **6** Enter 1% of net investment income (1% of Part I, line 27b) . 6 7 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions Form **990-PF** (2017)

D- 1 1/777	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees	s,
Part VIII	and Contractors	

and Contractors  1 List all officers, directors, trustee	es. foundation managers a	nd their compensation	(see instructions)	
in officers, uncolors, trustee	Title, and average	(c) Compensation (If	(d)	F
(a) Name and address	hours per week (b) devoted to position	not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FREDERICK A GODLEY III MD 28 LANDS END DRIVE NORTH KINGSTOWN, RI 02852	PRESIDENT 22 00	0	0	C
MICHAEL TEIXIDO MD	VICE PRESIDENT 0 00	0	0	C
28 LANDS END DRIVE NORTH KINGSTOWN, RI 02852				
LEIGH SERTH 28 LANDS END DRIVE	TREASURER 25 00	51,694	0	C
NORTH KINGSTOWN, RI 02852 MELISSA RAMOCKI MD	SECRETARY	0	0	C
28 LANDS END DRIVE NORTH KINGSTOWN, RI 02852	0 00			
2 Compensation of five highest-pai	d employees (other than t	those included on line 1	<del></del>	ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week  (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
ALICIA TORBORG	EXECUTIVE DIRECTOR	80,26	+ * * * * * * * * * * * * * * * * * * *	C
100 RESERVOIR RD COVENTRY, RI 02816	30 00			
, 				
Total number of other employees paid ove  3 Five highest-paid independent co	· · ·			( E"
(a) Name and address of each persor			e of service	(c) Compensation
NONE				
		+		
Total number of others receiving over \$50				(
Part IX-A Summary of Direct C	Charitable Activities			
List the foundation's four largest direct charitable organizations and other beneficiaries served, conf			ation such as the number of	Expenses
1				
2				
3				
4				
*				
	n-Related Investments			Amazont
Describe the two largest program-related inve	stments made by the foundation	during the tax year on lines 1	and 2	Amount
2				
All other grands and the district of the distr	Con instruction			
All other program-related investments  3	See Instructions			
Total. Add lines 1 through 3 .				
<u> </u>				

1b

2

3a 3h

4

5

666.893

666.893

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Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

the section 4940(e) reduction of tax in those years

Amounts set aside for specific charitable projects that satisfy the

2

3

4

5

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

2,856

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0

(d)

2017

_	•	•	١,	_	_	_	_	_	
×	П	П	ī		Π		ī	j	

**b** Total for prior years

a From 2012. . . . . **b** From 2013. . . . . c From 2014. . . . d From 2015. . . . . e From 2016. . . . .

Part

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . . .

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

Indistributed Income (see instructions)

1 Distributable amount for 2017 from Part XI, line 7

Corpus

(a)

664.037

664,037

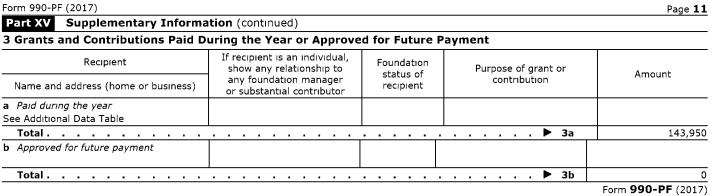
664,037

664.037

(b)

Years prior to 2016

(c)



Form 990-PF (2017)  Part XVI-A Analysis of Income-Producing	Activities				Page <b>12</b>
		usiness income	Evaluded by section	on 512 - 512 - on 514	(e)
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	(d)	Related or exempt function income
1 Program service revenue a	Business code	Amount	Exclusion code	Amount	(See instructions )
b					
c					
d e					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	35	5
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate a Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
7 Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
<ul><li>10 Gross profit or (loss) from sales of inventory</li><li>11 Other revenue a</li></ul>					
b					
c					
d e					
12 Subtotal Add columns (b), (d), and (e).		(		35	5 0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)				13	35
(See worksheet in line 13 instructions to verify calcular Part XVI-B Relationship of Activities to the		ment of Even	nt Burnoses		
Explain below how each activity for which				uted importantly to	)
the accomplishment of the foundation's ex					
instructions )  THE MIGRAINE AWARD DINNER 2018 AND T	HE MAD HATTER	R PARTY 2017 WEF	RE HELD TO EDUCAT	TE PATIENTS AND N	MEDICAL
PROFESSIONALS WITH A PANEL DISCUSSIO AMD'S PROGRAMS AND OUR OVERARCHING MOTHER'S DAY RACE WERE HELD TO PROMO MIGRAINE RESEARCH	N AND PRESENT GOALS REGARD	TATIONS AND TO F DING MIGRAINE RE	FOSTER COLLABORA ESEARCH AND EDUC	TION AND NETWO	RKING BETWEEN ENESS THE
	·				
	· ·			-	000 DE (2215)

orm 990-F	PF (2017)						Pa	ge <b>13</b>
Part XV	Information Re Exempt Organi		fers To and Transact	ions and Relation	onships With Nonchar	itable		
		dırectly engage ın			on described in section 501 organizations?		Yes	No
a Transfe	ers from the reporting foun	dation to a noncha	arıtable exempt organizatı	on of				
<b>(1)</b> Ca	ash					1a(1)	Yes	
(2) Ot	ther assets					1a(2)		No
<b>b</b> Other t	ransactions							
	ales of assets to a nonchar					1b(1)	t —	No
	rchases of assets from a r		· -			1b(2)		No
	ental of facilities, equipmer	•				1b(3)	<del>                                     </del>	No
	eimbursement arrangemen Jans or loan guarantees.					1b(4) 1b(5)	<del>                                     </del>	No No
	formance of services or m					1b(6)	<del>                                     </del>	No
	of facilities, equipment, n		<del>-</del>			1c		No
d If the a	nswer to any of the above	is "Yes," complete	e the following schedule C reporting foundation If th	column <b>(b)</b> should a ne foundation receiv	lways show the fair market ed less than fair market va			
(a) Line No	(b) Amount involved	<b>  ` '</b>	naritable exempt organization		f transfers, transactions, and sh	arıng arra	ngemen	its
la(1)	1,000	ADVOCACY	EADACHE DISORDERS	PAYMENT OF ANNU	AL MEMBERSHIP DUES			
3- T- H 6								
describ	oundation directly or indire ed in section 501(c) of the " complete the following si (a) Name of organization	Code (other than chedule	·	ection 527?	(c) Description of rela		✓	No
0 W		, it is true, correct			ring schedules and stateme r than taxpayer) is based o			
Sign Here	*****		2018-11-08	*****	retu with	the prepa		
	Signature of officer or t	rustee	Date	Title	belo (see	w ınstr )? [	✓ Yes	□ <sub>No</sub>
	Print/Type preparer's	name Prep	parer's Signature	Date	Check if self-			
Paid	SHARON KENNEDY	,			employed ▶ □	P00218	3909	
Prepare	er Firm's name ▶ PICC	ERELLI GILSTEIN	& CO LLP	•	Firm's	EIN ▶05	-03531	62

**Use Only** Firm's address ▶ 144 WESTMINSTER STREET Phone no (401) 831-0200 PROVIDENCE, RI 029032282 Form **990-PF** (2017)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **DUKE UNIVERSITY324 BLAKWELL ST** PC. RESEARCH 10,450 DURHAM, NC 27701 GOV RESEARCH 10,000 THE REGENTS OF THE UNIVERSITY OF

CALIFORNIA 1855 FOLSOM ST SAN FRANCISCO, CA 94143			
BROWN UNIVERSITY INSTITUTE FOR BRAIN SCIENCE BOX G-ADV	PC	RESEARCH	53,500

PROVIDENCE, RI UZ91Z

143,950 За

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MIGRAINE RESEARCH FOUNDATION PC RESEARCH 50,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

200 E 75TH STREET

NEW YORK, NY 10021			
CURE ALLIANCE FOR MENTAL ILLNESS INC 470 LLOYD AVE	PC	SPONSORSHIP OF "BRAIN WEEK"	2,500

INC 470 LLOYD AVE PROVIDENCE, RI 02906		WEEK"	
UNIVERSITY OF MICHIGAN	GOV	CONTRIBUTION TO SUPPORT	

PROVIDENCE, RI 02906			
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	GOV	CONTRIBUTION TO SUPPORT OUTREACH AND EDUCATION BY THE STUDENT CLUB	

UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	GOV	CONTRIBUTION TO SUPPORT OUTREACH AND EDUCATION BY THE STUDENT CLUB	

UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	GOV	CONTRIBUTION TO SUPPORT OUTREACH AND EDUCATION BY THE STUDENT CLUB	
ANN ARBOR, MI 48109		THE STUDENT CLUB	

ANN ARBOR, MI 48109	THE STUDENT CLUB	
Total	 	143,950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
KATHERINE GOLDEN 2700 NEILSON WAY APT 625 SANTA MONICA, CA 90405	NONE	I	IMPACT AWARD FOR PAST WORK AS A BLOGGER AND FOR ADVOCACY WORK	5,000	
JAIME SANDERS636 VILLAGE PARKWAY FREDERICKSBURG, VA 22406	NONE	I	FOR PAST WORK AS A BLOGGER OF MIGRAINE AFFLICTIONS AND AWARENESS AND AS A PATIENT ADVOCATE	1,000	
LINDSAY WEITZEL PHD 858 S UNIVERSITY BLVD DENVER, CO 80209	NONE	I	FOR PROMOTING ADVOCACY BY PUBLISHING A CHILDREN'S GRAPHIC NOVEL ABOUT MIGRAINES	1,000	
•			· · · · · · · · · · · · · · · · · · ·		

За

143,950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CARL CINCINNATO1 CRANBROOK AVE NONE FOR IMPACT ON AWARENESS OF 5,000 CREMORNE, NSW 2090 MIGRAINE DISORDERS THROUGH THE FOUNDING OF AS THE MIGRAINE WORLD SUMMIT

			AND AUTHORING MIGRAINEPAL COM	
RICHARD LEWIS94 DUDLEY STREET 2 BROOKLINE, MA 02445	NONE	I	FOR PRIOR WORK IN RESEARCH AND EDUCATION OF VESTIBULAR MIGRAINES	5,000

Total .

За

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data -			DLN: 93491317011518			
TY 2017 Accounting Fees Schedule								
	Name: ASSOCIATION OF MIGRAINE DISORDERS							
	<b>EIN:</b> 80-0863877							
Accounting Fees Schedule	4							
Category	Am	ount Ne	t Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

6,268

ACCOUNTING FEES

DLN: 93491317011518 TY 2017 ExplanOfLegisPoliticalActvts Name: ASSOCIATION OF MIGRAINE DISORDERS **EIN:** 80-0863877 Explanation: PARTICIPATION IN "HEADACHE ON THE HILL" LOBBYING EVENT ON FEBRUARY 12-13, 2018 SPONSORED BY THE ALLIANCE OF HEADACHE DISORDERS ADVOCACY. EXPENSES OF \$366 RELATED TO TRAVEL AND MEALS DURING THE TRIP/EVENT, AND \$1,000 FOR ANNUAL MEMBERSHIP IN THE ORGANIZATION PAID

ON 1/10/2018. NO MATERIALS WERE DISTRIBUTED BY

ASSOCIATION OF MIGRAINE DISORDERS DURING THE EVENT.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491317011518 TY 2017 Explanation of Non-Filing with Attorney General Statement Name: ASSOCIATION OF MIGRAINE DISORDERS **EIN:** 80-0863877 Statement:

THE STATE OF RHODE ISLAND DOES NOT REQUIRE COPIES OF FORMS 990-PF.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491317011518				
TY 2017 Other Expenses Schedule								
Name:	ASSOCIATION (	OF MIGRAINE DIS	SORDERS					
EIN:	80-0863877							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

269

5,038

4,949

2,062

5,774

40

759

100

559

ADVERTISING

DUES AND SUBSCRIPTIONS

**EDUCATION EXPENSE** 

BANK FEES

**INSURANCE** 

MISCELLANEOUS

OFFICE EXPENSE

SUBCONTRACTORS

SHIPPING AND DELIVERY

SUPPLIES

5,584

269 5,038

4,949

2,062

5,774

40

759

100

559

915

0

0

0

0

0

0

0

0

0

0

0

0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
-------------	--------------------------------------	--------------------------	------------------------	---------------------------------------------

880

10,291

	Books	
RENT OR LEASE	10,291	

Other Expenses Schedule

LICENSES, PERMITS, AND FEES

Name: ASSOCIATION OF MIGRAINE DISORDERS

As Filed Data -

00 0062077

Description	Revenue And	Net Invest
Other Income Schedule		
EIII. 60 0003677		

Net Investment kevenue And **Expenses Per Books** 

14,121

Income

**Adjusted Net Income** 

GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS

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DLN: 93491317011518

14,121

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TY 2017 Other Liabilities Schedule							
Name:	ASSOCIATION	OF MIGRAIN	NE DISORDERS				
EIN:	<b>EIN:</b> 80-0863877						
Description	n		Beginning of Year - Book Value	End of Year - Book Value			
RI SALES TAX PAYABLE			0		1		

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	-	DLN	i: 93491317011518		
TY 2017 Other Professional Fees Schedule						
Name: ASSOCIATION OF MIGRAINE DISORDERS EIN: 80-0863877						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
CONSULTING FEES	137,049	0	7,229	129,820		

2,134

2,093

58,918

29,681

26,850

60,668

31,815

28,943

OTHER PROFESSIONAL FEES

PHOTOGRAPHY/VIDEOGRAPHY FEES

GRAPHIC DESIGN FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491317011518			
TY 2017 Substantial Contributors Schedule						
Name: ASSOCIATION OF MIGRAINE DISORDERS EIN: 80-0863877						
Name			Address			
FREDERICK GODLEY III		1 -	28 LANDS END DRIVE NORTH KINGSTOWN, RI 02852			

efile GRAPHIC print - DO NOT PR	ROCESS As Filed Data	-	DLN	N: 93491317011518		
TY 2017 Taxes Schedule  Name: ASSOCIATION OF MIGRAINE DISORDERS						
	<b>EIN:</b> 80-0863877		DISOKDEKS			
ETIN: 00-0000//						
Category	Amount	Net Investment Income	Adjusted Net	Disbursements		
		Income	Income	for Charitable Purposes		
SALES TAXES	1	0	0			
SALES TAXES PAYROLL TAXES	1 13,134					

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Schedule B		Schedu	ule of Contributo	rs		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information a	► Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>			ons is at	2017	
Name of the organization ASSOCIATION OF MIGRAI					Employer ic	dentification number	
Organization type (che	ck one)				80-0863877		
	·						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) c	rganization				
	☐ 4947(a)(	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	☐ 527 politi	☐ 527 political organization					
Form 990-PF	<b>✓</b> 501(c)(3)	exempt private fo	undation				
	☐ 4947(a)(	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	501(c)(3) taxable private foundation					
			PF that received, during the omplete Parts I and II Se				
Special Rules							
under sections 50 received from an	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, tota	g Form 990 or 990-EZ that cked Schedule A (Form 9 al contributions of the gre- plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that	
during the year, t	otal contributions o	f more than \$1,000	or (10) filing Form 990 o Dexclusively for religious, animals Complete Parts	charitable, scient			
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> ked, enter here the omplete any of the p	eively for religious, total contributions parts unless the <b>G</b> o	or (10) filing Form 990 o charitable, etc , purposes that were received durin eneral Rule applies to thi or more during the year.	s, but no such con g the year for an is organization be	tributions tota exclusively re cause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>	
990-EZ, or 990-PF), but	it <b>must</b> answer "No	on Part IV, line 2	le and/or the Special Rule , of its Form 990, or chec t it doesn't meet the filing	k the box on line l	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 990		ructions	Cat No 30613X	Schedu	ile B (Form 990	, 990-EZ, or 990-PF) (2017)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)