Form **990**

Return of Organization Exempt From Income Tax

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u>A</u>	For	r the	2015 calend	ar year, or tax year begin	ning		, 2015, and e	nding			, 20
В	Che	ck if ap	oplicable:	C Name of organization Park	inson Researd	h Foundation	Inc			D Emp	loyer identification no.
	Add	ress ch	nange	Doing business as						20-0	205035
	Nam	ne char	nge	Number and street (or P.O. box	x if mail is not delivered to	street address)		Room/si	uite	E Tele	phone number
	Initia	al retur	n	5969 Cattlerid	ge Blvd Suite	100				(94:	L)870-4438
	Fina	l return	n/terminated	City or town, state or province,	country, and ZIP or foreig	n postal code					L,526,581
	Ame	ended i	eturn	Sarasota, FL 34	1232						ss receipts\$
П	Appl	lication	pending	F Name and address of principal							
								H(a)	Is this a group subordinates?	return for	Yes X No
	Tav	ovomr	ot status: X	501(c)(3) 501(c) () 《 (insert no.)	4947(a)(1) or	527				
-	-	osite:		kinsonresearchfou			321	H(0)	If "No," a	attach a list.	ded? Yes No (see instructions)
_	_		ganization: X		ociation Other		L Year of formation: 2		The second second		
P			Summar		ociation other P		L fear or formation: 2	.005	M State of	legal domici	le: FL
8.000				y ibe the organization's missi	on or most significan	at activities: The	MISSION of	the D	ADVINGON	ים מעם ז	NDCII.
					•						
Se				ON is to help fin							
Jan				g education and s		Improve the	quality of I	ile c	oday ro	Park	inson
Veri				and their caregi			-f	-£:44			
ô				ox if the organization						. 1	
প্				oting members of the gover		The second secon				3	3
Activities & Governance				dependent voting members						4	1
				r of individuals employed in						5	6
				r of volunteers (estimate if						6	
				ed business revenue from l					-	7a	0
		b	Net unrelated	d business taxable income	from Form 990-T, lir	ne 34				7b	0
								P	rior Year		Current Year
Revenue		8	Contributions	s and grants (Part VIII, line	1h)				1,154,	603	1,526,581
		9	Program ser	vice revenue (Part VIII, line	2g)				100		0
) ve		10	Investment in	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)					0
ď		11	Other revenu	ue (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10d	c, and 11e)					0
	2	12	Total revenu	e - add lines 8 through 11 (must equal Part VIII	, column (A), line 12			1,154,	603	1,526,581
		13	Grants and s	similar amounts paid (Part I	X, column (A), lines	1-3)					20,000
		14	Benefits paid	to or for members (Part IX	(, column (A), line 4)						0
(n		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						922	392,647	
Se		16a	Professional	fundraising fees (Part IX, o	column (A), line 11e)				25,	378	17,986
Expenses		b	Total fundrai	sing expenses (Part IX, col	umn (D), line 25)		385,184				
Ĕ				ses (Part IX, column (A), lir					818,	506	1,187,804
		18	Total expens	ses. Add lines 13-17 (must	equal Part IX, colun	nn (A), line 25) .			1,050,	806	1,618,437
		19	Revenue les	s expenses. Subtract line	18 from line 12				103,		(91,856)
<u>_</u>	S							Beginnin	g of Current Y		End of Year
ets	lanc	20	Total assets	(Part X, line 16)					1,006,		886,524
Net Assets or	Ba			A section of the sect					76,		28,390
Net	5			r fund balances. Subtract			_		930,		858,134
Pa		AAAAA		re Block					2007		030,131
				lare that I have examined this retur	n, including accompanying	g schedules and statemer	nts, and to the best of my	knowledge	and belief, it i	S	
true,	corre	ect, an	d complete. Decl	laration of preparer other than office	cer) is based on all informa	ation of which preparer ha	s any knowledge.				
				Mul						Zel	5, 23, 2016
Sig	n		Signatur	re of officer						Date	, , , , , , ,
He				ence S Hoffheimer	Chairman o	F the Beard				- 410	
110	10			print name and title	, Chairman O.	L the Board					
					D		Date				
Pa	id			eparer's name	Preparer's signature	Patterson				if PTIN	054005
		200		Patterson	Linda		02-23-2016		self-employed	P0	0543037
		arer	Firm's name		tterson CPA			Firm's E			
US	e C	Only	Firm's addres		gling Blvd D	-116		Phone			
	-	15.5			FL 34232				94:	L-924-:	
May	/ the	e IRS	discuss this	return with the preparer sh	own above? (see in	structions)					X Yes No

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			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		X
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		X
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
Ū	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		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
0	complete Schedule D, Part III	8		X
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	U		- 22
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
		9		X
40	debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
44				
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.		 	1 000000000000000000000000000000000000
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	110	Х	
	complete Schedule D, Part VI	11a	Λ	
, D		446		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С		44-		\
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				7.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٦,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a			٦,	1
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	46		77
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	X
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			4,5
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	-	X
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? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
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? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Ves " complete Cahadula C. Dart III	1 40	1	1 37

Part IV Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 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 Χ 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 Х 23 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 X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ 25a 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? X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Χ 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 Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b 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 Χ 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Χ 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III. X Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 35a 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ 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, X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Χ

Pai	Statements Regarding Other IRS Filings and Tax Compliance		,	
	Check If Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2 a	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 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b.	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	,	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1.7		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			٠,,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible?	6b	*******	
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	(4888)	!
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	- 10		
. •	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	**********	*********
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
	Is the organization licensed to issue qualified health plans in more than one state?	12-		
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b ·	If "Yes " has it filed a Form 720 to report these navments? If "No " provide an explanation in Schedule O	14h		+

Form 990 (2015) Parkinson Research Foundation Inc 20-0205035 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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 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. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct Χ supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X Χ Each committee with authority to act on behalf of the governing body? · Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Did the organization have local chapters, branches, or affiliates? 10a Χ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Χ 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Χ b 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Χ Х Did the organization have a written whistleblower policy? 13 13 Χ 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Χ 15a Other officers or key employees of the organization Χ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ALL STATES Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) 19 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:

Lawrence Hoffheimer (941)870-4438, 5969 Cattleridge Blvd, Suite 100, Sarasota, FL 34232

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Form 990 (201	ורכי

Parkinson Research Foundation Inc

20-0205035

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

Check if Schedule O contains a response or note to any line in this Part VII

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, and 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	d organization	n comp	ens	ated	any	curre	nt of	ficer, director, or tr	ustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n	ot ch unles er and	Pos eck m	C) Ition ore the	nan one a highest compensated employee	n i	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Lawrence S Hoffheimer_	30.00			37						
Chairman of the Board	20.00			X				117,200	96,000	0
(2) Amy Carroll Secretary/Treasurer	$-\frac{2.00}{2.00}$			X	·			c	0	0
(3) Marilyn Tait Director	40.00			X				102,850		0
(4)										
(5)										
<u>(6)</u>										
<u>(7)</u>								<u> </u>		
(8)										
(9)										
(10)								,		
(11)										
(12)										
(13)			-							
(14)									-	

(C)	
(do not check more than one	D) (E) (F)
Name and title Average box, unless person is both an Repor	rtable Reportable Estimated nsation compensation from amount of
week (list any	om related other
hours fary hours fary hours for related or director related organizations below dotted line) Notice Individual frustee Officer Officer Notice Notice Officer (W-2/108)	he organizations compensation
hours for related organizations below dotted line) hours for line in a stitutional trustee organizations below dotted line) the compensation of the compensation organizations below dotted line) the compensation of the compensa	nlzatlon (W-2/1099-MISC) from the organization
below dotted TE TO O O D D	and related
line) stee e e verss	organizations
(4-5)	
(15)	
(16)	
(16)	
(17)	
[18]	
[19]	
[20]	
(21)	
(22)	
(23)	
(2.1)	
(24)	
(25)	
(25)	
1b Sub-total	
c Total from continuation sheets to Part VII, Section A	
taran da antara da a	220,050 96,000
2 Total number of individuals (including but not limited to those listed above) who received more than \$10	00,000 of
reportable compensation from the organization	3
	Yes
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated	d
employee on line 1a? If "Yes," complete Schedule J for such individual	F2000000000000000000000000000000000000
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such	
individual ,	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or in	dividual
Section B. Independent Contractors	
1 Complete this table for your five highest compensated independent contractors that received more tha	
compensation from the organization. Report compensation for the calendar year ending with or within	the organization's tax
year.	(D)
(A) Name and business address	(B) (C) Description of services Compensation
INGINE BILL DUSINESS BUUNESS	Compensation
Total number of independent contractors (including but not limited to those listed above) who	
received more than \$100,000 of compensation from the organization	

Form 990 (2015) Parkinson Research				Foundation I	nc	20-02050	5 Page 9		
Part \	/111	Statement of Revenu	е	7					
100000000000000000000000000000000000000		Check if Schedule O contain	s a response or no	ote to any line in th	is Part VIII	<u></u>		<u> </u>	
					(Å) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
ats at	1a	Federated campaigns							
io ai	b	Membership dues			-				
Am A	C	Fundraising events			-				
ilar ilar	d	Related organizations		1 505 501	-				
ns, Sim	e	Government grants (contribution		1,526,581	-				
utio ier (f	All other contributions, gifts, gra							
ള	_	and similar amounts not include Noncash contributions included		74,525	-				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			1,526,581				
				Business Code					
Program Service Revenue	2a							*	
Reva	b								
Š	С						<u>-</u>		
Ser	d								
gram	е	All 0							
P		All other program service reven Total. Add lines 2a-2f		<u></u>	<u> </u>				
		Investment income (including di		<u> </u>	-				
	3	and other similar amounts)							
	4	Income from investment of tax-	exempt bond proc	eeds 🕨	-				
	5	Royalties		.					
			(I) Real	(II) Personal					
	6a	Gross rents							
	I .	Less: rental expenses							
		Rental income or (loss)		1	_				
	L	Net rental income or (loss)		"T			i .		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	_				
	ь	Less: cost or other basis							
	~	and sales expenses							
	С	Gain or (loss)			_				
	1 .	Net gain or (loss)		<u> </u>					
Other Revenue	8a	Gross income from fundraising							
eve		events (not including \$							
Ϋ́ Œ		of contributions reported on line							
the C	h	See Part IV, line 18 Less: direct expenses			\dashv				
J	1	Net income or (loss) from fundr	i i						
		Gross income from gaming acti							
	""	See Part IV, line 19							
	b	Less: direct expenses							
	С	Net income or (loss) from gami	ng activities						
	10a	Gross sales of inventory, less							
		returns and allowances			_				
		Less: cost of goods sold			_				
	C	Net income or (loss) from sales Miscellaneous Revenue		Business Code					
	11a			Dualitesa Code					
	b								
	C								
	d								
	е	Total. Add lines 11a-11d .							
	140	Total revenue See instruction		▶	1.526.58	1	d	d	

Form 990 (2015)

Parkinson Research Foundation Inc

Park X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to a	ny line in this Part IX			
Do not	include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) ; Program service	(C) Management and	(D) Fundralsing
8b, 9b,	and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1 G	rants and other assistance to domestic organizations				
aı	nd domestic governments. See Part IV, line 21				
2 .G	rants and other assistance to domestic				
in	dividuals. See Part IV, line 22	20,000	20,000		
3 G	rants and other assistance to foreign				
OI	rganizations, foreign governments, and foreign				
in	dividuals. See Part IV, lines 15 and 16				
4 B	enefits paid to or for members	-			
	ompensation of current officers, directors,				
	ustees, and key employees	220,050	161,450	58,600	
	ompensation not included above, to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)				
	ther salaries and wages	139,701	90,875	48,826	
	ension plan accruals and contributions (include	2007702	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,020	
	ection 401(k) and 403(b) employer contributions)				
	other employee benefits	5,040	3,528	1,512	
	ayroll taxes	27,856	19,000	8,856	
		27,650	19,000	8,830	
	ees for services (non-employees):				
	lanagement	0.040		0.040	
	egal	2,940		2,940	
	counting	15,839	:	15,839	
	obbying				
	rofessional fundraising services. See Part IV, line 17 .	17,986			17,986
	envestment management fees				
	Other, (If line 11g amount exceeds 10% of line 25, column				
	A) amount, list line 11g expenses on Schedule O.)	129,897	79,336	4,860	45,701
	dvertising and promotion	19,739	19,739		
	office expenses	52,077	41,660	9,375	1,042
	formation technology	18,008	14,406	3,241	361
15 R	oyalties				
16 C	Occupancy	206,356	175,403	26,826	4,127
17 T	ravel	14,496	14,206	145	145
18 P	ayments of travel or entertainment expenses				
fc	or any federal, state, or local public officials				
19 C	conferences, conventions, and meetings				
20 Ir	nterest				
	ayments to affiliates				
	epreciation, depletion, and amortization	39,557	19,778	15,823	3,956
	nsurance	4,087	3,270	735	82
	Other expenses. Itemize expenses not covered				
	bove (List miscellaneous expenses in line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
	A) amount, list line 24e expenses on Schedule O.)				
	ducational Events	63,718	63,718		
_		·		2.042	
-	rogram Services	49,024	46,081	2,943	
	ostage and Paper	250,920	85,313	15,055	150,552
_	rinting	76,570	27,565	4,594	44,411
	Il other expenses	244,576	100,165	27,590	116,821
	otal functional expenses. Add lines 1 through 24e .	1,618,437	985,493	247,760	385,184
	oint costs. Complete this line only if the rganization reported in column (B) joint costs			Λ.	
	om a combined educational campaign a <u>nd</u>				
	undraising solicitation. Check here				
	ollowing SOP 98-2 (ASC 958-720)	1,435,059	830,990	218,885	385,184

Part	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	518,048	1	736,956
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	347,062	3	.,
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L	II.	6	
Ø	7	Notes and loans receivable, net	. 20,325	7	34,628
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	. 21,971	9	49,646
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 229,118			
	b	Less: accumulated depreciation		10c	65,294
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	005 504
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	886,524
	17	Accounts payable and accrued expenses		17	28,390
	18	Grants payable		19	
	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities		21	
10	21	Loans and other payables to current and former officers, directors,		21	
iţį	22	trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	•		
	20	parties, and other liabilities not included on lines 17-24). Complete Part X			
	1	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	28,390
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and			
S		complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	920,490	27	858,134
3a <u>l</u> 9	28	Temporarily restricted net assets	. 10,000	28	
Ā	29	Permanently restricted net assets		29	
표	}	Organizations that do not follow SFAS 117 (ASC 958), check here 🕒 🗌 and			
Net Assets or Fund Balances		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	,	30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et,	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	. 930,490	33	858,134
	2/	Total liabilities and not assets/fund halances	1.006.842	34	886.524

Form	990 (2015) Parkinson Research Foundation Inc	20-020503	5	Page 1	2
Pal	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			🗆	_
1	Total revenue (must equal Part VIII, column (A), line 12)		1,52	6,581	_
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		8,437	_
3	Revenue less expenses. Subtract line 2 from line 1	. 3	(9	1,856	<u>)</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	93	0,490	
5	Net unrealized gains (losses) on investments	. 5			_
6	Donated services and use of facilities	. 6	1	9,500	_
7	Investment expenses	. 7			_
8	Prior period adjustments				_
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9		0	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
-:	33, column (B))	. 10	85	8,134	
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			🔲	
				res No	_
1	Accounting method used to prepare the Form 990: Cash Accrual Other	····			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				8
	Schedule O.				8
2a	Were the organization's financial statements compiled or reviewed by an Independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				8
	reviewed on a separate basis, consolidated basis, or both:				8
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				░
	separate basis, consolidated basis, or both:				8
					8
Ċ	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				×
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
			3b		
EEA			Form 9	90 (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

Parkingon Research Foundation

Employer identification number

		son Research Foundation					20-02050		
	n I) See instructio	ns.	
The	orgai	nization is not a private foundation bed							
1		A church, convention of churches, or	association of chu	rches described in section	n 170(b)(1)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach :	Schedule E (Form 990 or	990-EZ).)		P		
3		A hospital or a cooperative hospital s	ervice organization	described in section 17	0(b)(1)(A)	(iii).			
4		A medical research organization ope	rated in conjunction	n with a hospital described	in sectio	n 170(b)(1	(A)(iii). Enter the		
		hospital's name, city, and state:				., ,,			
5		An organization operated for the ben-	efit of a college or u	iniversity owned or opera	ted by a ge	overnmenta	al unit described in		······································
		section 170(b)(1)(A)(iv). (Complete			, ,				
6			·	nit described in section 1	70(b)(1)(A)(v).			
7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public								
		described in section 170(b)(1)(A)(vi			Ommonia	dilicol lion	ii tilo gonorai pabijo		
8	П	A community trust described in secti		•					
9	Ħ	An organization that normally receive			contributio	ne memb	archin food, and area	_	
•	ш	receipts from activities related to its						5	
		support from gross investment incom							
		acquired by the organization after Jul					om businesses		
10	П	An organization organized and opera							
11	H	An organization organized and opera							
• •	LI								
		one or more publicly supported organ						Check	
	a	the box in lines 11a through 11d that							
	а	Type I. A supporting organization the supported organization(s) the							
		the supported organization(s) the			ty of the di	rectors or ti	rustees of the suppor	rting	
	i.	organization. You must complet							
	b	Type II. A supporting organizatio							
		control or management of the sup			sons that	control or n	nanage the supported	d ·	
		organization(s). You must comp							
	С	Type III functionally integrated						h,	
		its supported organization(s) (see							
	d								
		that is not functionally integrated.					t and an attentivenes	SS	
		requirement (see instructions). Y							
	е	Check this box if the organization				s a Type I, `	Type II, Type III		
		functionally integrated, or Type II		ntegrated supporting orga	nization.				
	f	Enter the number of supported organ						[
	g	Provide the following information about	ut the supported or	ganization(s).				,	
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amou	nt of
			•	(described on lines 1-9 above (see instructions))	listed in you docum	ır governing	support (see	other suppo	ort (see
				above (see itistidetions))	docum	IGHT	instructions)	Instructi	ons)
					Yes	No			
(A)									
							•		
В)									
·~\									
C)									
D,									
D)									
E)			·						
			B0000000000000000000000000000000000000	location and the second and the seco	F4444	100000000000000000000000000000000000000			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Sec	uon A. Public Support					,	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,468,255	1,363,421	1,762,728	1,483,360	1,546,081	8,623,845
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						· · · · · · · · · · · · · · · · · · ·
3	The value of services or facilities furnished by a governmental unit to the organization without charge						: :
4	Total. Add lines 1 through 3	2,468,255	1,363,421	1,762,728	1,483,360	1,546,081	8,623,845
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						133,394
6	Public support, Subtract line 5 from line 4						8,490,451
	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 8	Amounts from line 4	2,468,255	1,363,421	1,762,728	1,483,360	1,546,081	8,623,845
9	Net income from unrelated business activities, whether or not the business is regularly carried on		:			·	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						8,623,845
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the corganization, check this box and stop here		. , , , , , , , , , , , , , , , , , , ,				🕨 🗌
Sec	tion C. Computation of Public S			· · · · · · · · · · · · · · · · · · ·			
14	Public support percentage for 2015 (line 6,	1.7	•	(f))			98.45 %
15	Public support percentage from 2014 Sche	•					99,99 %
16a	33 1/3% support test - 2015. If the organiz						. (97)
_	box and stop here. The organization qualifi		-				> X
b	33 1/3% support test - 2014. If the organiz						. —
4	check this box and stop here. The organization					· ·	▶ ⊔
17a							
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac		-	•			. □
h	organization						
b	15 is 10% or more, and if the organization r	-				16	
	Explain in Part VI how the organization mee					cly	
	supported organization						▶ □
18	Private foundation. If the organization did						
	instructions			<u> </u>			_,,,, ▶ ∐

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Pa	art II.
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	·			·				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			-					
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	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				1				
C	Add lines 7a and 7b								
8	Public support. (Subtract line 7c from								
6	line 6.)								
	etion B. Total Support andar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
		(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2010	(I) Total		
9	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								
C	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First five years. If the Form 990 is for the or organization, check this box and stop here					3)			
Se	ction C. Computation of Public S					1			
15	Public support percentage for 2015 (line 8, c	• •		••			%		
16	Public support percentage from 2014 Sched					16	%		
Se	ction D. Computation of Investme								
17	Investment income percentage for 2015 (line	• • • • • • • • • • • • • • • • • • • •	•				<u>%</u>		
18	Investment income percentage from 2014 S				· · · · · · · · ·		%		
19a	33 1/3% support tests - 2015. If the organiz 17 is not more than 33 1/3%, check this box						▶ □		
b	33 1/3% support tests - 2014. If the organize line 18 is not more than 33 1/3%, check this						▶ 🗍		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Part IV Supporting Organizations

(Complete only if you checked a box in 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.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a 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.
- **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.
- c Dld 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.
- 5a 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 I of Schedule L (Form 990 or 990-EZ).
- 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 Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) 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 **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 5c 6 7 8 8 9a 9b 9c 10a 10a		-	
1		Yes	No
1	*******		*****
1			
1			
3a	. 1	100000000000	*******
2	1	1	
2	********	*********	888888888888888888888888888888888888888
2			
2			
3a			
3a	່າ		
3a		********	
3a			
3b	***************************************	100000000	
3b	3a		
3b	500000000	**********	**********
3b			
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I A A I A I	9a 9b 9c 10a		
	9a 9b 9c 10a		

	rt IV	Supporting Organizations (continued)	
			Yes No
11	Has the	organization accepted a gift or contribution from any of the following persons?	
a	A perso	on who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
		the governing body of a supported organization?	11a
		/ member of a person described in (a) above?	11b
Soc	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
360	,tion b.	Type I Supporting Organizations	1.2 1.2
1	Did the	directors, trustees, or membership of one or more supported organizations have the power to	Yes No
-	regular	y appoint or elect at least a majority of the organization's directors or trustees at all times during the	
	tax vea	r? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	
	controll	ed the organization's activities. If the organization had more than one supported organization,	
	describ	e how the powers to appoint and/or remove directors or trustees were allocated among the supported	
	organiz	ations 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	
	organiz	ation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	
	VI how	providing such benefit carried out the purposes of the supported organization(s) that operated,	
		sed, or controlled the supporting organization.	2
Sec	tion C.	Type II Supporting Organizations	
	101		Yes No
1	vvere a	majority of the organization's directors or trustees during the tax year also a majority of the directors	
	or trust	ees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	
	the our	agement of the supporting organization was vested in the same persons that controlled or managed	
Sec		ported organization(s). All Type III Supporting Organizations	1
000	tion b.	All Type III Supporting Organizations	TV. IN
1	Did the	organization provide to each of its supported organizations, by the last day of the fifth month of the	Yes No
	organiz	ation's tax year, (I) a written notice describing the type and amount of support provided during the prior tax	
	year, (ii	a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	
	organiz	ation's governing documents in effect on the date of notification, to the extent not previously provided?	1
2		ny of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	
_	organiz	ation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	
	the ora	anization maintained a close and continuous working relationship with the supported organization(s).	2
_			2
3	By reas	on of the relationship described in (2), did the organization's supported organizations have a	
	Significa	ant voice in the organization's investment policies and in directing the use of the organization's	
		or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
Sec		ed organizations played in this regard. Type III Functionally-Integrated Supporting Organizations	3
		he box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	
а	☐ The	organization satisfied the Activities Test. Complete line 2 below.	nstructions):
b		organization is the parent of each of its supported organizations. Complete line 3 below.	
С	☐ The	organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions)
2	Activitie	s Test. Answer (a) and (b) below.	Yes No
а	Did sub	stantially all of the organization's activities during the tax year directly further the exempt purposes of	
	the sup	ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	
	those s	upported organizations and explain how these activities directly furthered their exempt purposes,	
	how the	organization was responsive to those supported organizations, and how the organization determined	
L		se activities constituted substantially all of its activities.	2a
D	of the c	activities described in (a) constitute activities that, but for the organization's involvement, one or more	
	reasens	ganization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	
	activities	for the organization's position that its supported organization(s) would have engaged in these sout for the organization's involvement.	
3		of Supported Organizations. Answer (a) and (b) below.	2b
		organization have the power to regularly appoint or elect a majority of the officers, directors, or	
u	trustees	of each of the supported organizations? Provide details in Part VI .	30
b	Did the	organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a
	of its su	poprised organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3h

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970. See i	nstructions. All
other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 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		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	į.	
d Total (add lines 1a, 1b, and 1c)	1d		·
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		· · · · · · · · · · · · · · · · · · ·
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		, , , , , , , , , , , , , , , , , , , ,
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1 🕷		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	/-integ	rated Type III supporting	g organization (see
instructions).	·	e e e e e e e e e e e e e e e e e e e	5

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	70000 Tage 1
	tion D - Distributions		Current Year	
	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose	s of supported organiza	itions	
	Amounts paid to acquire exempt-use assets		· · · · · · · · · · · · · · · · · · ·	
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See Instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is respor	nsive	
	(provide details in Part VI). See instructions.		· · · · · · · · · · · · · · · · · · ·	
	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
s	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
C				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	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 3j			
	and 4c.			
	Breakdown of line 7:			
a				
b	E 5 0010			
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

SCHEDULE D (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

2015

Pa	rkinson Research Foundation Inc	20-0205035
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accou	ints.
Liphinia	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Fariab dito ditor deceding
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	· · · · · · · · · · · · · · · · Yes · · No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·
Pa	RII Conservation Easements.	
process:	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	Important land area
	Protection of natural habitat Preservation of a certified his	
	Preservation of open space	storic structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a cons	servation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	20
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
	tax year >	eation during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
	•	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ements during the year
	> \$	daiming the your
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B	s)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem	nent, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	describes the
	organization's accounting for conservation easements.	
Pa	TILL Organizations Maintaining Collections of Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	d balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur	therance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these item	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba	lance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur	therance of
	public service, provide the following amounts relating to these items:	
	(i) Revenue Included on Form 990, Part VIII, line 1	> \$
	(ii) Assets Included In Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
C	Leasehold improvements		27,178	17,667	9,511
d	Equipment		201,940	146,157	55,783
е	Other				
Total	. Add lines 1a through 1e. (Column (d) must equal For	m 990, Part X, column (B), line 10c.)		65.294

			Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (Including name of security)	(b) Book value	(c) Method of valuation; Cost or end-of-year market value
	derivatives		
	eld equity interests	, , , , , , , , , , , , , , , , , , , ,	
(3) Other	:		
(A)	· · · · · · · · · · · · · · · · · · ·		
(B)			
(C)	····		
(D) (E)			
(E) (F)			
(G)		· · · · · · · · · · · · · · · · · · ·	
(H)			
	must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related.	d "Yes" on Form 990	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
(1)			Cost or end-of-year market value
(2)			
(3)			
(4)			
(5)			,
(6)			
(7)			
(8)			
(9)			
	must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	4 "Vaa" oo Farm 000	Dort IV Bro 44d Con Farm 000 Dort V B
			Part IV, line 11d. See Form 990, Part X, line 15.
(1)		escription	(b) Book value
(1)			
(2)			
(2)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7) (8)	(a) D	escription	(b) Book value
(2) (3) (4) (5) (6) (7) (8)		escription	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	(a) D (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered	escription	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	(a) Don't be must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	(a) Description of liability	escription	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal in (2) (3)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal in (2) (3) (4)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal in (2) (3) (4) (5)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal in (2) (3) (4) (5) (6)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7) (8) (9)	(a) Description of liability	d "Yes" on Form 990,	(b) Book value

Pa	Reconciliation of Revenue per Audited Financial Statem			Return.	
	Complete if the organization answered "Yes" on Form 990, F				d P46 004
1				1	1,546,081
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.			
a	Net unrealized gains (losses) on investments	2a		-	
b	Donated services and use of facilities	2b	19,500		
C	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	19,500
3	Subtract line 2e from line 1	· · · · ·		3	1,526,581
4	Amounts included on Form 990, Part VIII, line 12, 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 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,526,581
Pa	Reconciliation of Expenses per Audited Financial State			per Retu	ırn.
	Complete if the organization answered "Yes" on Form 990,			T . I	
1	Total expenses and losses per audited financial statements		• • • • • • • • •	1	1,618,437
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		-	
C	Other losses	2c		_	-
d	Other (Describe in Part XIII.)	2d	 	-	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1 11		3	1,618,437
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		4	
b	Other (Describe in Part XIII.)	4b		-	
C	Add lines 4a and 4b			4c	
.5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,618,437
	rt XIII Supplemental Information.	41 1	0 0 0 0 0		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1.			art X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional	information.		
			· · · · · · · · · · · · · · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·	
		-			
		-			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

wino of the organication					Employer identi	ingriou initingl
Parkinson Research Foundati					20-020	
Part I Fundraising Activities			Annual Control of the	swered "Yes" on F	orm 990, Part IV,	ine 17.
Form 990-EZ filers are no		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
1 Indicate whether the organization rais	sed funds through a					
a X Mall solicitations				of non-government grai	nts	
b 🗵 Internet and email solicitations				of government grants		
c Phone solicitations		g ∐	Special fund	Iraising events		
d 🗵 In-person solicitations						
2a Did the organization have a written or						
or key employees listed in Form 990,						
b If "Yes," list the ten highest paid indiv	and the second s	undraisers)	pursuant to a	agreements under whic	ch the fundraiser is to be	
compensated at least \$5,000 by the	organization.					
	1	1				
(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundralser)	(ii) Activity		r control of utions?	from activity	fundraiser listed in	(or retained by)
	·		utions i		col. (i)	organization
		Yes	No		*	
1 DMM				' '		
	Postage		X	481,763	260,067	221,696
2 Response Data Services	Data					
	Processing		X	143,341	77,379	65,962
3 Direct Mail Management In					•	
	Mailshop		X	123,296	66,558	56,738
4 Response Development	Agency					
	Services		X	121,916	65,813	56,103
5 All American Lists						
	List Rental		X	60,155	32,473	27,682
6 Direct Mail Lithographers						
	Printing		X	86,899	46,910	39,989
7 Data Management Inc	Data					
	Management		X	52,595	28,392	24,203
8 Color Tree			,,			
	Printing		X	9,966	5,830	4,136
9 Direct Mail Processors In	•	7.7		24 22=		
0 T	Lock Box	X		34,337	18,536	15,801
0 Jensen Press	D		\ _v	40 677	0.5 50.5	
	Printing		X	49,611	26,781	22,830
-4-1				1 160 000	600 700	
otal				1,163,879	628,739	535,140
registration or licensing.	is registered or ild	enseu to so	Mich continuu	uons or has been noun	ed it is exempt from	
All States						
III States						·
					,,,,,,,	
			<u> </u>			

P	if i		olete if the organization	answered "Yes" to For	m 990, Part IV, line 18	, or reported more
		than \$15,000 of fundraising		d gross income on Forr	m 990-EZ, lines 1 and	6b. List events with
		gross receipts greater than	\$5,000. (a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			(event type)	(avent type)	(total number)	(add col. (a) through col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
ď	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	·			
	4	Cash prizes		· · · · · · · · · · · · · · · · · · ·		
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines				
	11 irt	Net income summary. Subtract line		D/ H/ E 000 D		
8.88		Gaming. Complete if the o than \$15,000 on Form 990		Yes to Form 990, Pan	t IV, line 19, or reporte	d more
Revenue		_	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
		Cloud to Valido 7				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add lines	2 through 5 in column (d)			
		Net gaming income summary Subtr	act line 7 from line 1 colur	nn (d)		
	8	Net garning income summary. Subtra	actime / nont inte 1, colui			
9 a b	En ls t	ter the state(s) in which the organization licensed to conduct go	on conducts gaming activi aming activities in each of	iles: these states?		Yes No
а	En ls t	ter the state(s) in which the organization the organization licensed to conduct go	on conducts gaming activi aming activities in each of	iles: these states?		Yes No
а	En ls t	ter the state(s) in which the organization licensed to conduct grown," explain: ere any of the organization's gaming licenses.	on conducts gaming activi aming activities in each of	these states?		Yes No
10a	En ls t	ter the state(s) in which the organization licensed to conduct grown," explain: ere any of the organization's gaming licenses.	on conducts gaming activi aming activities in each of censes revoked, suspende	these states?		

SCHEDULEI	(Form 990)

Open to Public OMB No. 1545-0047 2015

. □

(h) Purpose of grant or assistance Inspection X Yes Employer identification number 20-0205035 (g) Description of non-cash assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (f) Method of valuation (book, FMV, appraisal, other) 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990. (e) Amount of noncash assistance (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable General Information on Grants and Assistance Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (b) EIN Parkinson Research Foundation Inc. (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization Parti PartII (10) Ξ 3 <u>හ</u> 4 9 9 \mathbb{E} 8 6

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{\rm EFA}$

Schedule I (Form 990) (2015)

Part III can be duplicated if additional space is needed.	space is needed.	als. Complete ii me	olganization answ	reled tes to rollil set	J, Pait IV, IIIIE ZZ.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Grant	F	20,000			
2					
60					
4					
S.			-		
9					
2					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	the information re	equired in Part I, line	e 2, Part III, colum	ר (b), and any other adc	litional information.
		-			
EEA					Schedule I (Form 990) (2015)

SCHEDULE J (Form 990)

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.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer Identification number Name of the organization 20-0205035 Parkinson Research Foundation Inc Part I Questions Regarding Compensation

000000000	www. Quoonono rogarum g componenton				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the	the fol	llowing to or for a person listed on Form		168	No
Iu	990, Part VII, Section A, line 1a. Complete Part III to provide any or					
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax indemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account		Personal services (e.g., maid, chauffeur, chef)			
	Discretionary spending account	ļ r	reisonal services (e.g., maid, chadhedr, cher)			
b	If any of the boxes on line 1a are checked, did the organization folk	low a	written policy regarding payment			
D	or reimbursement or provision of all of the expenses described abo			*********	*********	300000000
	explain		•	1b		
2	Did the organization require substantiation prior to reimbursing or a					
-	directors, trustees, and officers, including the CEO/Executive Directors		÷ •	300000000	400000000	***********
	1a?			2		
3	Indicate which, if any, of the following the filing organization used to	o esta	ablish the compensation of the			
•	organization's CEO/Executive Director. Check all that apply. Do no		•			
	related organization to establish compensation of the CEO/Executi		·			
	Compensation committee		Written employment contract			
	Independent compensation consultant		Compensation survey or study			
	☐ Form 990 of other organizations	-	Approval by the board or compensation committee			
	ES 1 Offit 000 of out of organizations	 '	reproval by the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section	ion A	line 1a, with respect to the filing			
_	organization or a related organization:	101171,	and ra, with respect to the ming			
а				4a	**********	X
b	Participate in, or receive payment from, a supplemental nonqualifie			4b	<u> </u>	X
c	Participate in, or receive payment from, an equity-based compensation			4c		X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applications					22
	The to any of misor to of not are persons and provide are approxi-	00010	amounte for odor tom art art m			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	mus	t complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the					
•	compensation contingent on the revenues of:		ania and any			
а				5a		X
b	Any related organization?			5b	-	X
	If "Yes" to line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the	e ora	anization pay or accrue any			
	compensation contingent on the net earnings of:	Ū				
а				6a	***********	X
b				6b	1	X
	If "Yes" on line 6a or 6b, describe in Part ill.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the	e org	anization provide any non-fixed	20000000		*********
	payments not described on lines 5 and 6? If "Yes," describe in Pa	_	, ,	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued			<u> </u>	1	 -
	to the initial contract exception described in Regulations section 53		-		1	
	in Part III			8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable pre					1
	Regulations section 53.4958-6(c)?	•	•	9	00000000	

Page 2

20-0205035

Parkinson Research Foundation Inc

Schedule J (Form 990) 2015

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

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. instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

NOTE: THE SALLE COULTING (B)(1)-(III) FOR EACH INSECTION OF THE PARTY OF THE VII. SECTION A, IIITE 18, APPLICABLE COUNTING (E) AMOUNTS TOT THAT INCIDING INC	(D) Prochdon of	My 2 and for a coop MS	fourit of Form 390, r	art vii, secuoli A, iirle is	a, applicable column (D) an	id (E) amounts for that India	/ldual.
	(b) breakdown or	(b) breakdown of W-z and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(j)(g)	in column (B) reported as deferred in prior Form 990
Lawrence S Hoffheimer	(1) 66,000	51,200	0	0	0	117.200	0
n of the Board			0				0
	(1)						
2	(II)						
	(1)						
3	(ii)						
	0						
) (i)	(ii)						
	(1)						
5	(ii)						=
	(0)						
9	(II)						
	(1)						
7	(ii)						
	(1)						
8	(II)						
0	(1)						
i) 6	(II)						
1)	(1)						
10 (i	(ii)						
0	(1)						
11 (i	(ii)						
<u>ט</u>	()						
12 (ii	(11)						
	(1)						
13 (ii	(ii)						
14 (ii)	i)				-		
(1)	(
15 (ii)	Œ.						
<u> </u>							
16 (ii	i)						
EEA							Schedule J (Form 990) 2015

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, of Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2015 Open To Public Inspection

Department of the Treasury Internal Revenue Service
Name of the organization

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

Employer identification number

Parkinson Research Fo								02050					
Part Excess Benefit												4.00	
Complete if the	organization a					line 25a	or 25b, or For	m 990	-EZ, F	ort ∨	, line		
1 (a) Name of disqualified pers	on	(b) Relationship bet	ween disqu rganization		on and		(c) Description	of transa	ction			(d) Corr	ected? No
				* * * * * * * * * * * * * * * * * * *							-,	103	NO
(1)													
4-1													
(2)						,					·····		
(3)													
2 Enter the amount of tax inc	curred by the orga	anization manag	ers or dis	squalified	persons c	luring the	e year						A
under section 4958									> \$				
3 Enter the amount of tax, if	any, on line 2, ab	ove, relmbursed	by the c	organizati	ion		<i></i>		> \$				
Part II Loans to and/o	r From Intere	sted Persons		-									
Complete if the				rm 990-	EZ, Part	V, line	38a or Form 99	0, Par	rt IV, I	ine 20	3; or i	f the	
organization rep	orted an amo	unt on Form 99	90, Par	t X, line	5, 6, or 2	22.		1		·		·	
(a) Name of interested person	(b) Relationship	(c) Purpose of	1 1	an to or	(e) Ori		(f) Balance due	(g) In (default?		proved	(i) Wr	
	with organization	loan	1	m the Ization?	principal a	amount				by bo	ard or nittee?	agreer	ment?
			To	From	1			Yes	No	Yes	No	Yes	No
			1									1	
(1)													
(2)			ļ					_					
(3)										-			
												-	
(4)											ļ		
(F)													
(5) Fotal				1		. ▶ \$	<u> </u>		1				l
Part III Grants or Ass						• • •		100000000		J	***********	<u> </u>	<u> </u>
Complete if the	organization	answered "Ye	s" on Fo	orm 990), Part IV	line 27	<u>'.</u>						
(a) Name of Interested person	1 ''	hip between intereste	d (c) Amount of	fassistance	(c	I) Type of assistance		(e	e) Purpo	se of as	sistance	
,	person a	nd the organization			<u></u>								
(1)													
(2)													
(2)						ļ							
(3)			-										
(4)													
			-						_				
(5)													

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	zatio
The Malvern Group LC	Relative	22 020	State reg/Website	Tes	'
	Ketacive	22,030	scace reg/websice		+
					+
					+
					+
rt V Supplemental Informatio					
	lion for responses to questions	on Schedule L (se	e instructions).		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
- '					
·					_
	·				_
			· .		
			:		
					••
					-

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service

▶ 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.

orm990. Inspection
Employer Identification number

Name	of the organization		· · · · · · · · · · · · · · · · · · ·		Employer identification number
	kinson Research Foundat	ion Inc			20-0205035
Pa	rt I Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded		, , , , , , , , , , , , , , , , , , , ,		
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory	х	3,500	74,525	The in March 177-1
20	Drugs and medical supplies	A	3,300	74,525	Fair Market Value
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts		,		
25 25					
26	' '				
	Other ►()				
27	Other ►()				
28	Other ►()	. 41	landa da a		
29	Number of Forms 8283 received by				
	which the organization completed F	orm 8283, Pa	rt IV, Donee Acknowledgemer	nt	
	D. 1 0 110 1 0				Yes No
30a	During the year, did the organization				
	28, that it must hold for at least thre			,	
	to be used for exempt purposes for		ding period?	<i>.</i>	30a X
b	If "Yes," describe the arrangement			-	
31	Does the organization have a gift a			•	
					31 X
32a	Does the organization hire or use the			•	
	contributions?				
b	If "Yes," describe in Part II.				
33	If the organization did not report an	amount in col	umn (c) for a type of property t	for which column (a) is checked,	
	describe in Part II.				

SCHEDULE R	Related C	Related Organizations and Unrelated Partnerships	related Pa	rtnerships			OMB No. 1545-0047	545-0047	.
(Form 990)	► Complete if the orga	► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	n 990, Part IV, Ii	ne 33, 34, 35b, 36, c	or 37.	1999	2012	ဂ	
Department of the Treasury Internal Revenue Service	▶ Information about S	 Attach to Form 990. Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. 	990. fructions is at v	ww.irs.gov/form99	90		Upen to Public Inspection	ruolic	
Name of the organization				,		Employer identification number	ation number		
DSC	Inc					20-0205035	35		1
Part I Identification	arded Entities	Complete if the organization answered "Yes" on Form 990, Part IV, line 33	red "Yes" on	Form 990, Part	IV, line 33.				1
Name, addre	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity		(c) Legal dom. (state or foreign country)	(d) Total income	(e) End-of-year assets	Directo	(f) Direct controlling entity	
(1)									
(2)									
(6)									
(4)									1
(5)									1
Part II one or more r	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	ations Complete if the orgaring the tax year.	nization answ	vered "Yes" on I	orm 990, P?	art IV, line 34	because it	had	·
	(a)	(q)	(0)	(p)	(e)			(g) Sec. 512(b)(13)	(13)
Name, addres	Name, address, and EIN of related organization	Primary activity	Legal dom. (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))		Direct controlling entity	Yes N	No No
(1) Macular Degeneration Association, 5969 Cattleridge Blvd Suite 100 Sarasota, FL 34232	27-3025707	Macular Degeneration Disease - Research and education	FL	501(c)(3)	7	N/A		×	×
(3)									
(4)			·						1
(5)									
For Paperwork Reduction Act EEA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.						Schedule R (Form 990) 2015	orm 990) 20	T 2

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 Parkinson Research Foundation Inc Schedule R (Form 990) 2015 Part III

because it had one or more related organizations treated as a partnership during the tax year

(i) Sec.512(b)(13) controlled nanaging owner ship Schedule R (Form 990) 2015 3 ŝ % Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, Yes No Yes partner? Gen. or Percentage ownership Ξ Code V-UBI amount in box 20 of Schedule K-1 0 (Form 1065) Share of end-of-year assets Ξ <u>6</u> (h) Disprop-ortionate Yes No fions? alloca-Share of total income Share of end-of-£ year assets <u>6</u> line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Type of entity (C corp, S corp, Share of total income C Corp <u>e</u> $\boldsymbol{\Xi}$ excluded from tax under sections 512-514) Predominant income (related, Direct controlling entity unrelated, ਉ (d)
(Direct controlling + entity N/A domicile foreign country) (state or (c) Ц (c)
Legal
domicile
(state or country) foreign Primary activity <u>a</u> Parkinson's Therapy for Primary activity 9 Name, address, and EIN of related organization 5969 Cattleridge Blvd Suite 100 Name, address, and EIN of (1) Parkinson Therapy Inc, related organization Sarasota, FL 34232 Part IV Ξ 3 3 4 EFA 3 3 ଚ 4 9

Schedule R (Form 990) 2015	Parkinson Research Foundation Inc 20-0205035	
Part V Transactions with Related Organ	n Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	<i>(</i> c)
Note. Complete line 1 if any entity is listed in Parts II, III,	isted in Parts II, III, or IV of this schedule.	-

Note. Complete mile i in any enuty is instead in raits in, iii, or iv or uns scheaufe.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	nizations listed in Parts	: II-I/\;		
a Receipt of (i) interest (ii) annuities (iii) royalties, or (iv) rent from a controlled entity				8
b Gift, grant, or capital contribution to related organization(s)			1b	q
c Gift, grant, or capital contribution from related organization(s)			10	0
d Loans or loan guarantees to or for related organization(s)			1d	×
e Loans or loan guarantees by related organization(s)			16	0
f Dividends from related organization(s)			#	
g Sale of assets to related organization(s)			19	D
h Purchase of assets from related organization(s)			1h	ų
i Exchange of assets with related organization(s)			<u>+</u>	
j Lease of facilities, equipment, or other assets to related organization(s)			1	×
k Lease of facilities, equipment, or other assets from related organization(s)				
l Performance of services or membership or fundraising solicitations for related organization(s)				
$oldsymbol{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			t	
o Sharing of paid employees with related organization(s)			10	X
p Reimbursement paid to related organization(s) for expenses			1 _p	6
q Reimbursement paid by related organization(s) for expenses			19	
r Other transfer of cash or property to related organization(s)				
s Other transfer of cash or property from related organization(s)				
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	uding covered relations	hips and transaction thre	spholds.	
(a)	(<u>a</u>	(2)	(p)	
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	unt involved
	(a.s.) adf			
(1)Macular Degeneration Association	"	30,000		
(2)Macular Degeneration Association	д			
(3)Macular Degeneration Association	0			
(4)				
			-	
(c)				
(9)				
EEA			Schedule R (F	Schedule R (Form 990) 2015

Parkinson Research Foundation Inc

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Schedule R (Form 990) 2015

20-0205035

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.

טו פוספי ופעפותה) נומר אימי ווטר מ ויטימונים טו פתוויבתים וויסי הייסי מיים						1	7		8	H	1
(a)	(q)	<u> (</u>	(a)	Are all		(g)	Disprop-		Cell C	₹ %	
Name, address, and EIN of entry	Filmary activity	domicile (state or foreign	income (related, unrelated, excluded from tax under	section 501(c)(3) organi-	total income	end-of-year assets	ortionate alloca-	te amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		į.
		country)	section 512-514)	Yes No			Yes No		Yes No	10	ı
(1)				,							1
(2)											·*.
(3)					·						
(4)						:					ı
(5)											1
(9)								·			I
(2)											ı
(8)											. 1
(6)											1
(10)											1
(11)											1
(12)											1
EEA								Schedule R (Form 990) 2015	R (Form 99	0) 2015	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

Parkinson Research Foundation Inc	20-0205035
01. Officer, directors, etc. family relationship (Part VI, line 2)	
Lawrence Hoffheimer and Amy Carroll are related family members.	
02. Committee meeting documentation (Part VI, line 8b)	
No committee meetings were held.	
03. Form 990 governing body review (Part VI, line 11)	
03. Form 990 governing body review (Fart VI, line II)	
All members of the board reviewed the tax return prior to submissi	on to the Internal
THE MONDOLD OF the Board reviewed the tax retain prior to bubility	OII CO CIIC LIICCLIIGI
Revenue Service.	
04. Conflict of interest policy compliance (Part VI, line 12c)	
Officers must sign annual disclosure statement disclosing conflict	s of interest.
05. CEO, executive director, top management comp (Part VI, line 15	a)
Executive Director compensation was compared to other entities rep	outed on their Beam
Executive Director compensation was compared to other entities rep	orted on their form
990's.	
550 5.	
06. Form 990 availability to public (Part VI, line 18)	
Available upon request.	
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07. Governing documents, etc, available to public (Part VI, line 1	.9)
Available upon request.	
08. List of other expenses (Part IX, line 24e)	
oo, mine of ormer exhauses (tare in time 744)	
Total Program General Fund-Raising	