

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2018****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

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

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>A</b> For the 2018 calendar year, or tax year beginning , 2018, and ending , 20	
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>GRAND CENTRAL STA PO BOX 4777</b> City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10163-4777</b>
	<b>D</b> Employer identification number <b>13-4141945</b>
	<b>E</b> Telephone number <b>(212) 509-0995</b>
	<b>G</b> Gross receipts \$ <b>172,264,716.</b>
	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list. (see instructions)
	<b>F</b> Name and address of principal officer: <b>TODD SHERER</b> <b>GRAND CENTRAL STA PO BOX 4777, NEW YORK, NY 10163-47</b>
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
<b>J</b> Website: ▶ <b>WWW.MICHAELJFOX.ORG</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
<b>L</b> Year of formation: <b>2000</b> <b>M</b> State of legal domicile: <b>DE</b>	

<b>Part I Summary</b>																									
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>THE FOUNDATION IS DEDICATED TO ENSURING THE DEVELOPMENT OF BETTER TREATMENTS, AND ULTIMATELY A CURE, FOR PARKINSON'S DISEASE THROUGH AN AGGRESSIVELY FUNDED RESEARCH AGENDA.</b>																								
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																								
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . . <b>3</b> <b>43.</b>																								
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . . <b>4</b> <b>43.</b>																								
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a) . . . . . <b>5</b> <b>170.</b>																								
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . . <b>6</b> <b>20.</b>																								
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . <b>7a</b> <b>-64,738.</b> <b>b</b> Net unrelated business taxable income from Form 990-T, line 38 . . . . . <b>7b</b> <b>-59,261.</b>																								
<b>Revenue</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .</td> <td>103,188,640.</td> <td>121,421,371.</td> </tr> <tr> <td><b>9</b> Program service revenue (Part VIII, line 2g) . . . . .</td> <td>0.</td> <td>0.</td> </tr> <tr> <td><b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .</td> <td>268,258.</td> <td>1,079,355.</td> </tr> <tr> <td><b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .</td> <td>1,000,938.</td> <td>-58,316.</td> </tr> <tr> <td><b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .</td> <td>104,457,836.</td> <td>122,442,410.</td> </tr> </tbody> </table>		Prior Year	Current Year	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	103,188,640.	121,421,371.	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	0.	0.	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	268,258.	1,079,355.	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	1,000,938.	-58,316.	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	104,457,836.	122,442,410.						
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<b>Part II Signature Block</b>	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
<b>Sign Here</b>	<div style="display: flex; justify-content: space-between;"> <div>             Signature of officer         </div> <div> <b>26 SEP 19</b>            Date         </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div>             Type or print name and title         </div> <div> <b>SUP and Assistant Treasurer</b> </div> </div>
<b>Paid Preparer Use Only</b>	<div style="display: flex; justify-content: space-between;"> <div>           Print/Type preparer's name  <b>CANDICE METH</b> </div> <div>           Preparer's signature  </div> <div>           Date  <b>09-20-2019</b> </div> <div>           Check <input type="checkbox"/> if self-employed PTIN  <b>P01306891</b> </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div>           Firm's name ▶ <b>EISNERAMPER LLP</b> </div> <div>           Firm's EIN ▶ <b>13-1639826</b> </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div>           Firm's address ▶ <b>750 THIRD AVENUE NEW YORK, NY 10017-2703</b> </div> <div>           Phone no. <b>212-949-8700</b> </div> </div>
May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH IS DEDICATED  
TO ENSURING THE DEVELOPMENT OF BETTER TREATMENTS, AND ULTIMATELY A  
CURE, FOR PARKINSON'S DISEASE THROUGH AN AGGRESSIVELY FUNDED RESEARCH  
AGENDA.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 108,875,692. including grants of \$ 88,593,850. ) (Revenue \$ )  
TO FUND RESEARCH FOCUSED ON DEVELOPING A CURE FOR PARKINSON'S  
DISEASE.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses 108,875,692.

**Part IV Checklist of Required Schedules**

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



**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> 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 . . . . .		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	X	
<b>24a</b> 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 . . . . .		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . . . . .		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .		X
<b>c</b> 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 . . . . .		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V 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
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		93
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)**

	Yes	No
<b>2a</b> 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. <b>2a</b> 170		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>2b</b> X	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? <b>3a</b> X	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O <b>3b</b> X	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <b>4a</b> X	X	
<b>b</b> If "Yes," enter the name of the foreign country: CANADA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <b>5a</b> X		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <b>5b</b> X		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? <b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? <b>6a</b> X		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? <b>7a</b> X	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? <b>7b</b> X	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <b>7c</b> X		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year <b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <b>7e</b> X		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <b>7f</b> X		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? <b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? <b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? <b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 <b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders <b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>13a</b>		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</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 <b>13b</b>		
<b>c</b> Enter the amount of reserves on hand <b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? <b>14a</b> X		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O <b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <b>15</b>		
If "Yes," see instructions and file Form 4720, Schedule N.		
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? <b>16</b>		
If "Yes," complete Form 4720, Schedule O.		

Form 990 (2018)



**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 ☒ X

**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . . . . 1a 43		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent . . . . . 1b 43		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . . 2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . . 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . 5		X
6 Did the organization have members or stockholders? . . . . . 6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . . 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . . 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? . . . . . 8a	X	
b Each committee with authority to act on behalf of the governing body? . . . . . 8b	X	
9 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 . . . . . 9		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? . . . . . 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . . 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . . 11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . . 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . . 12c	X	
13 Did the organization have a written whistleblower policy? . . . . . 13	X	
14 Did the organization have a written document retention and destruction policy? . . . . . 14	X	
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?		
a The organization's CEO, Executive Director, or top management official . . . . . 15a	X	
b Other officers or key employees of the organization . . . . . 15b	X	
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 with a taxable entity during the year? . . . . . 16a		X
b 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? . . . . . 16b		

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 1

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►  
 STEPHEN GRUBB - MJFF GRAND CENTRAL STA PO BOX 4777 NEW YORK, NY 10163-4777 (212)509-0995

**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 organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHAEL J. FOX FOUNDER	2.00 2.00	X						0.	0.	0.
(2) JEFFREY KEEFER CHAIRMAN	2.00 0.	X		X				0.	0.	0.
(3) ROBERT W. SHACKLETON VICE CHAIRMAN THRU 3/1/18	2.00 0.	X		X				0.	0.	0.
(4) FRED G. WEISS TREASURER	2.00 2.00	X		X				0.	0.	0.
(5) HOLLY S. ANDERSEN, MD MEMBER	2.00 0.	X						0.	0.	0.
(6) GLENN BATCHELDER MEMBER	2.00 0.	X						0.	0.	0.
(7) MARK BOOTH MEMBER	2.00 0.	X						0.	0.	0.
(8) JON BROOKS MEMBER	2.00 0.	X						0.	0.	0.
(9) BARRY J. COHEN MEMBER	2.00 0.	X						0.	0.	0.
(10) ANDREW CREIGHTON MEMBER	2.00 0.	X						0.	0.	0.
(11) JOHN S. DALY MEMBER	2.00 0.	X						0.	0.	0.
(12) DONNY DEUTSCH MEMBER	2.00 0.	X						0.	0.	0.
(13) DAVID EINHORN MEMBER	2.00 0.	X						0.	0.	0.
(14) KAREN FINERMAN MEMBER	2.00 0.	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) LEE FIXEL MEMBER	2.00 0.	X						0.	0.	0.
(16) NELLE FORTENBERRY MEMBER	2.00 0.	X						0.	0.	0.
(17) AKBAR GBAJABIAMILA MEMBER	2.00 0.	X						0.	0.	0.
(18) WILLIE GEIST MEMBER	2.00 0.	X						0.	0.	0.
(19) DAVID GLICKMAN MEMBER	2.00 0.	X						0.	0.	0.
(20) DAVID GOLUB MEMBER	2.00 0.	X						0.	0.	0.
(21) MARK L. HART III MEMBER	2.00 0.	X						0.	0.	0.
(22) ANNE M. HOLLOWAY MEMBER	2.00 0.	X						0.	0.	0.
(23) SKIP IRVING VICE CHAIRMAN AS OF 3/1/18	2.00 0.	X		X				0.	0.	0.
(24) EDWARD KALIKOW MEMBER	2.00 0.	X						0.	0.	0.
(25) AMAR KUCHINAD MEMBER	2.00 0.	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								3,525,813.	0.	263,865.
<b>d Total (add lines 1b and 1c)</b>								3,525,813.	0.	263,865.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **43**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 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 individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **32**



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 26 ) EDWIN A. LEVY MEMBER (THROUGH MARCH 2018)	2.00 0.	X						0.	0.	0.
( 27 ) MARC S. LIPSCHULTZ MEMBER	2.00 0.	X						0.	0.	0.
( 28 ) OFER NEMIROVSKY MEMBER	2.00 0.	X						0.	0.	0.
( 29 ) ANDREW J. O'BRIEN MEMBER	2.00 0.	X						0.	0.	0.
( 30 ) DOUGLAS I. OSTROVER MEMBER	2.00 0.	X						0.	0.	0.
( 31 ) TRACY POLLAN MEMBER	2.00 0.	X						0.	0.	0.
( 32 ) GEORGE E. PRESCOTT MEMBER (THROUGH MARCH 2018)	2.00 0.	X						0.	0.	0.
( 33 ) RYAN REYNOLDS MEMBER	2.00 0.	X						0.	0.	0.
( 34 ) HARTLEY T. RICHARDSON MEMBER	2.00 0.	X						0.	0.	0.
( 35 ) FREDERICK E. ROWE, JR. MEMBER	2.00 0.	X						0.	0.	0.
( 36 ) LILY SAFRA MEMBER	2.00 0.	X						0.	0.	0.
<b>1b Sub-total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **43**

**3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 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 individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(37) CAROLYN SCHENKER MEMBER	2.00 0.	X						0.	0.	0.
(38) CURTIS SCHENKER MEMBER	2.00 0.	X						0.	0.	0.
(39) RICHARD J. SCHNALL MEMBER	2.00 0.	X						0.	0.	0.
(40) ANNE-CECILIE ENGELL SPEYER MEMBER	2.00 0.	X						0.	0.	0.
(41) GEORGE STEPHANOPOULOS MEMBER	2.00 0.	X						0.	0.	0.
(42) BONNIE STRAUSS MEMBER	2.00 0.	X						0.	0.	0.
(43) RICK TIGNER MEMBER	2.00 0.	X						0.	0.	0.
(44) GEORGE WHELEN MEMBER	2.00 0.	X						0.	0.	0.
(45) PETER ZAFFINO MEMBER	2.00 0.	X						0.	0.	0.
(46) TODD SHERER CEO	40.00 0.			X				730,338.	0.	39,814.
(47) JOANNE MARTZ THRU 10/5/18 CHIEF FIN AND ADMIN OFFICER	40.00 0.			X				316,638.	0.	30,267.
<b>1b Sub-total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **43**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 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 individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(48) SOHINI CHOWDHURY DEPUTY CEO	40.00 0.			X				372,500.	0.	18,102.
(49) WILLIAM FOWLER AS OF 12/17/18 SVP, STRAT, FIN & OPERATIONS	40.00 0.			X				19,337.	0.	0.
(50) DEBORAH W. BROOKS CO-FOUNDER & EXEC. VICE CHAIR	40.00 0.				X			785,129.	0.	39,814.
(51) RACHEL DOLHUN VP, MEDICAL COMMUNICATIONS	40.00 0.					X		233,006.	0.	22,826.
(52) BRIAN K. FISKE SVP, RESEARCH PROGRAMS	40.00 0.					X		285,228.	0.	33,021.
(53) MARK A. FRASIER SVP, RESEARCH PROGRAMS	40.00 0.					X		268,627.	0.	17,828.
(54) EMILY MOYER SVP, MARKETING & DIGITAL STR	40.00 0.					X		249,644.	0.	29,446.
(55) HOLLY TEICHHOLTZ SVP, COMM & CONTENT STRATEGIES	40.00 0.					X		265,366.	0.	32,747.
<b>1b Sub-total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **43**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 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 individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>	4,968,229.			
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	116,453,142.			
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$		45,283,419.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		121,421,371.			
<b>Program Service Revenue</b>				<b>Business Code</b>			
	<b>2a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue . . . . .					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶		0.			
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts). . . . . ▶		1,068,809.			1,068,809.
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . ▶		0.			
	<b>5</b>	Royalties . . . . . ▶		0.			
		(i) Real	(ii) Personal				
	<b>6a</b>	Gross rents . . . . .					
	<b>b</b>	Less: rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .					
	<b>d</b>	Net rental income or (loss) . . . . . ▶		0.			
	<b>7a</b>	(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory . . . . .		48,670,960.			
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .		48,660,414.			
	<b>c</b>	Gain or (loss) . . . . .		10,546.			
	<b>d</b>	Net gain or (loss) . . . . . ▶		10,546.			10,546.
	<b>8a</b>	Gross income from fundraising events (not including \$ 4,968,229. of contributions reported on line 1c). See Part IV, line 18 . . . . . <b>a</b>		1,051,575.			
	<b>b</b>	Less: direct expenses . . . . . <b>b</b>		1,051,575.			
	<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶		0.			
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . . <b>a</b>		0.			
	<b>b</b>	Less: direct expenses . . . . . <b>b</b>		0.			
	<b>c</b>	Net income or (loss) from gaming activities . . . . . ▶		0.			
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>		45,579.			
<b>b</b>	Less: cost of goods sold . . . . . <b>b</b>		110,317.				
<b>c</b>	Net income or (loss) from sales of inventory . . . . . ▶		-64,738.		-64,738.		
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	MISCELLANEOUS REVENUE . . . . .		900099	63,933.		63,933.	
<b>b</b>	LOSS ON CURRENCY EXCHANGE . . . . .		900099	-57,511.		-57,511.	
<b>c</b>							
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶			6,422.			
<b>12</b>	<b>Total revenue.</b> See instructions. . . . . ▶			122,442,410.		-64,738.	1,085,777.

**Part IX 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 any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . .	62,301,444.	62,301,444.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	26,292,406.	26,292,406.		
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	2,223,942.	1,200,929.	311,352.	711,661.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	14,130,646.	7,609,000.	1,996,508.	4,525,138.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	890,878.	454,663.	136,411.	299,804.
9 Other employee benefits . . . . .	1,732,552.	884,215.	265,287.	583,050.
10 Payroll taxes . . . . .	1,029,452.	525,385.	157,629.	346,438.
11 Fees for services (non-employees):	0.			
a Management . . . . .	246,830.	212,333.	8,448.	26,049.
b Legal . . . . .	76,078.		76,078.	
c Accounting . . . . .	27,470.		27,470.	
d Lobbying . . . . .	65,000.			65,000.
e Professional fundraising services. See Part IV, line 17.	150.		150.	
f Investment management fees . . . . .				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	1,868,857.	1,129,733.	83,295.	655,829.
12 Advertising and promotion . . . . .	1,956,180.	1,371,105.		585,075.
13 Office expenses . . . . .	367,450.	149,940.	25,736.	191,774.
14 Information technology. . . . .	892,889.	492,653.	51,572.	348,664.
15 Royalties. . . . .	0.			
16 Occupancy . . . . .	6,228,463.	3,640,097.	587,683.	2,000,683.
17 Travel . . . . .	1,796,209.	1,243,079.	9,338.	543,792.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . . .	0.			
20 Interest . . . . .	73,966.		73,966.	
21 Payments to affiliates. . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	1,885,390.	695,336.	442,228.	747,826.
23 Insurance . . . . .	112,829.	69,845.	10,345.	32,639.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	651,339.			651,339.
b DONATION PROCESSING	661,376.	18,620.	46,005.	596,751.
c DUES AND SUBSCRIPTIONS	315,883.	265,010.	6,257.	44,616.
d PRINTING AND PRODUCTION	682,116.	319,899.	2,637.	359,580.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	126,509,795.	108,875,692.	4,318,395.	13,315,708.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0.			

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	441.	<b>1</b>	277.
	<b>2</b> Savings and temporary cash investments	94,530,335.	<b>2</b>	54,334,703.
	<b>3</b> Pledges and grants receivable, net	23,264,963.	<b>3</b>	24,536,345.
	<b>4</b> Accounts receivable, net	0.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	<b>5</b>	0.
	<b>6</b> 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	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use	24,386.	<b>8</b>	23,853.
	<b>9</b> Prepaid expenses and deferred charges	4,407,633.	<b>9</b>	1,897,553.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 15,524,328.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 3,789,051.	<b>10c</b>	11,735,277.
	<b>11</b> Investments - publicly traded securities	13,620,255.	<b>11</b>	60,131,383.
	<b>12</b> Investments - other securities. See Part IV, line 11	0.	<b>12</b>	0.
	<b>13</b> Investments - program-related. See Part IV, line 11	0.	<b>13</b>	0.
	<b>14</b> Intangible assets	0.	<b>14</b>	0.
	<b>15</b> Other assets. See Part IV, line 11	1,232,393.	<b>15</b>	1,728,826.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	143,602,779.	<b>16</b>	154,388,217.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	4,212,726.	<b>17</b>	3,907,372.
	<b>18</b> Grants payable	78,773,771.	<b>18</b>	85,459,991.
	<b>19</b> Deferred revenue	2,000.	<b>19</b>	127,908.
	<b>20</b> Tax-exempt bond liabilities	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0.	<b>21</b>	0.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	0.	<b>23</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	1,150,196.	<b>24</b>	1,150,196.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,437,354.	<b>25</b>	13,763,856.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	90,576,047.	<b>26</b>	104,409,323.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	40,122,604.	<b>27</b>	26,342,941.
	<b>28</b> Temporarily restricted net assets	12,904,128.	<b>28</b>	23,635,953.
	<b>29</b> Permanently restricted net assets	0.	<b>29</b>	0.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances	53,026,732.	<b>33</b>	49,978,894.
	<b>34</b> Total liabilities and net assets/fund balances	143,602,779.	<b>34</b>	154,388,217.

Form **990** (2018)



**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI. ☒ **X**

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	122,442,410.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	126,509,795.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-4,067,385.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	53,026,732.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-2,186.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0.
<b>7</b>	Investment expenses	<b>7</b>	0.
<b>8</b>	Prior period adjustments	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	1,021,733.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	49,978,894.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

- 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 Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . . . .  
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:  
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** 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? 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? . . . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2018)

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization **THE MICHAEL J. FOX FOUNDATION**  
**FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

Schedule A (Form 990 or 990-EZ) 2018

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**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	82,902,812.	98,279,060.	113,936,698.	105,188,640.	121,180,254.	521,487,464.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
<b>4</b> <b>Total.</b> Add lines 1 through 3. . . . .	82,902,812.	98,279,060.	113,936,698.	105,188,640.	121,180,254.	521,487,464.
<b>5</b> 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). . . . .						195,699,164.
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4 . . . . .						325,788,300.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4. . . . .	82,902,812.	98,279,060.	113,936,698.	105,188,640.	121,180,254.	521,487,464.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	-5,160.	-16,431.	104,356.	483,898.	1,068,809.	1,635,472.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) - A.T.C.H. 1 . . . . .	45,024.	1,229,015.	25,194.	1,022,824.	6,422.	2,328,479.
<b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .						525,451,415.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)). . . . .	<b>14</b>	62.00 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 . . . . .	<b>15</b>	51.09 %
<b>16a</b> <b>33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. . . . .		<input checked="" type="checkbox"/>
<b>b</b> <b>33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a</b> <b>10%-facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . . . .		<input type="checkbox"/>
<b>b</b> <b>10%-facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . . . .		<input type="checkbox"/>
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>



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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6</b> <b>Total.</b> Add lines 1 through 5. . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> 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 . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8</b> <b>Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)). . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%
<b>19a</b> <b>33 1/3% support tests - 2018.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
<b>b</b> <b>33 1/3% support tests - 2017.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
<b>20</b> <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► <input type="checkbox"/>		

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 <b>Part VI</b> .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	
c Did a disqualified person (as defined in line 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 <b>Part VI</b> .	9c	
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.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization'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 organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported 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 that these activities constituted substantially all of its activities.		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		



**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete 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 <b>Adjusted Net Income</b> (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		
d <b>Total</b> (add lines 1a, 1b, and 1c)	1d		
e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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 <b>Minimum Asset Amount</b> (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 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			

  

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013 . . . . .			
b	From 2014 . . . . .			
c	From 2015 . . . . .			
d	From 2016 . . . . .			
e	From 2017 . . . . .			
f	<b>Total of lines 3a through e</b>			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	<b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014 . . . .			
b	Excess from 2015 . . . .			
c	Excess from 2016 . . . .			
d	Excess from 2017 . . . .			
e	Excess from 2018 . . . .			

Schedule A (Form 990 or 990-EZ) 2018

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

ATTACHMENT 1

## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER INCOME	15,024.	1,229,015.	25,194.	1,022,824.	6,422.	2,298,479.
TOTALS	<u>15,024.</u>	<u>1,229,015.</u>	<u>25,194.</u>	<u>1,022,824.</u>	<u>6,422.</u>	<u>2,298,479.</u>



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Name of the organization

THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH

Employer identification number

13-4141945

**Organization type (check one):****Filers of:**

Form 990 or 990-EZ

**Section:**☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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Name of organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 38,533,325.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 5,628,924.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,825,831.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number	13-4141945
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## Part II

[illegible]



Name of organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) . . . . .

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. . . . . ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955. . . . . ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . . ☐ Yes ☐ No
- 4a Was a correction made? . . . . . ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. . . . . ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. . . . . ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. . . . . ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . . ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2018

JSA

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**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) . . . . .			
<b>d</b> Other exempt purpose expenditures . . . . .			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) . . . . .			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018



**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?	X		2,137.
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		25,333.
<b>j</b> Total. Add lines 1c through 1i			27,470.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X	

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

NARRATIVE OF LOBBYING ACTIVITIES

THE FOUNDATION HAS HIRED PERSONNEL TO LOBBY ON BEHALF OF THE FOUNDATION

IN ORDER TO ASSIST IN MATTERS PERTAINING TO THE FUNDING AND RESEARCH FOR

A CURE OF PARKINSON'S DISEASE.

**Part IV** Supplemental Information *(continued)*



**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

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 . . . . .		
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? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

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). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	<b>Held at the End of the Tax Year</b>
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____	
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? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 easements during the year ▶ \$ _____	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, 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.	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1. . . . . ▶ \$ _____ b Assets included in Form 990, Part X. . . . . ▶ \$ _____	

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

Schedule D (Form 990) 2018



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a ☐ Public exhibition      d ☐ Loan or exchange programs
- b ☐ Scholarly research      e ☐ Other \_\_\_\_\_
- c ☐ Preservation for future generations
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |   | Amount |
|---|--------|
| c Beginning balance . . . . .             | 1c     |
| d Additions during the year . . . . .     | 1d     |
| e Distributions during the year . . . . . | 1e     |
| f Ending balance . . . . .                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . . . . . ☐ Yes ☐ No

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

- |  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance . . . . .                     |                  |                |                    |                      |                     |
| b Contributions . . . . .                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses . . . . .     |                  |                |                    |                      |                     |
| d Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| f Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| g End of year balance . . . . .                            |                  |                |                    |                      |                     |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %
- b Permanent endowment ▶ \_\_\_\_\_ %
- c Temporarily restricted endowment ▶ \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes    | No |
|--|--------|----|
| (i) unrelated organizations . . . . .  | 3a(i)  |    |
| (ii) related organizations . . . . .   | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

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 . . . . .		11,852,062.	2,669,721.	9,182,341.
d Equipment . . . . .		1,459,590.	519,306.	940,284.
e Other . . . . .		2,212,676.	600,024.	1,612,652.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . .				11,735,277.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, 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
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**Part VIII Investments - Program Related.**

Complete if the organization answered "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: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	12,273,191.
(3) INTEREST PAYABLE	614,482.
(4) ANNUITIES PAYABLE	876,183.
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	123,125,502.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	-2,186.
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	685,278.
<b>e</b>	Add lines 2a through 2d . . . . .	<b>2e</b>	683,092.
<b>3</b>	Subtract line 2e from line 1 . . . . .	<b>3</b>	122,442,410.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b . . . . .	<b>4c</b>	
<b>5</b>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	122,442,410.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	126,173,340.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	815,382.
<b>e</b>	Add lines 2a through 2d . . . . .	<b>2e</b>	815,382.
<b>3</b>	Subtract line 2e from line 1 . . . . .	<b>3</b>	125,357,958.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	1,151,837.
<b>c</b>	Add lines 4a and 4b . . . . .	<b>4c</b>	1,151,837.
<b>5</b>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	126,509,795.

**Part XIII Supplemental Information.**

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

SEE PAGE 5



**Part XIII Supplemental Information** (continued)

SCHEDULE D, PART X, QUESTION 2:

THE FOUNDATION FOLLOWS THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S (THE "FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. FOR THE FOUNDATION, THESE PROVISIONS COULD BE APPLICABLE TO THE INCURRENCE OF UNRELATED BUSINESS INCOME TAX ("UBIT") ON THE DISALLOWED TRANSIT AND QUALIFIED PARKING FRINGE BENEFITS AND MERCHANDISE SALES. BECAUSE THE FOUNDATION HAS ALWAYS RECORDED THE POTENTIAL LIABILITY FOR UBIT, AND DUE TO ITS GENERAL TAX-EXEMPT STATUS, MANAGEMENT BELIEVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL IMPACT ON THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D:

RECONCILIATION OF REVENUE:

AMOUNTS REPRESENT REVENUES ATTRIBUTABLE TO THE MICHAEL J. FOX FOUNDATION

FOR PARKINSON'S RESEARCH'S CANADIAN ENTITY OF: \$815,382

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT: (130,104)

-----

\$685,278

PART XII, LINE 2D AND 4B:

RECONCILIATION OF EXPENSES:

LINE 2D - AMOUNTS REPRESENT REVENUES ATTRIBUTABLE TO THE MICHAEL J. FOX

FOUNDATION FOR PARKINSON'S RESEARCH'S CANADIAN ENTITY OF: \$815,382

LINE 4B - REPRESENTS RETURNED GRANTS OF \$1,151,837

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
<b>(1) EAST ASIA AND THE PACIFIC</b>	0.	9.	GRANTMAKING		1,612,488.
<b>(2) EUROPE</b>	0.	118.	GRANTMAKING		19,830,382.
<b>(3) NORTH AMERICA</b>	0.	29.	GRANTMAKING		4,669,796.
<b>(4) SOUTH AMERICA</b>	0.	2.	GRANTMAKING		179,740.
<b>(5)</b>					
<b>(6)</b>					
<b>(7)</b>					
<b>(8)</b>					
<b>(9)</b>					
<b>(10)</b>					
<b>(11)</b>					
<b>(12)</b>					
<b>(13)</b>					
<b>(14)</b>					
<b>(15)</b>					
<b>(16)</b>					
<b>(17)</b>					
<b>3a Subtotal</b> . . . . .		158.			26,292,406.
<b>b Total from continuation sheets to Part I</b> . . . . .					
<b>c Totals (add lines 3a and 3b)</b>		158.			26,292,406.

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

**Schedule F (Form 990) 2018**

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	297,077.				
(2)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	55,206.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	767,268.				
(4)			NORTH AMERICA	PARKINSON'S	88,393.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	247,100.				
(6)			EAST ASIA/PACIFIC	PARKINSON'S	265,319.				
(7)			EAST ASIA/PACIFIC	PARKINSON'S	142,086.				
(8)			NORTH AMERICA	PARKINSON'S	106,893.				
(9)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	218,013.				
(10)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	197,572.				
(11)			NORTH AMERICA	PARKINSON'S	546,369.				
(12)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	248,201.				
(13)			NORTH AMERICA	PARKINSON'S	147,144.				
(14)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	249,995.				
(15)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	168,596.				
(16)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	1,250,000.				

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

3 Enter total number of other organizations or entities . . . . . ▶



**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	15,000.				
(2)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	99,990.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	79,750.				
(4)			EAST ASIA/PACIFIC	PARKINSON'S	299,000.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	250,000.				
(6)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	131,625.				
(7)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	290,211.				
(8)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	83,280.				
(9)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	21,000.				
(10)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	44,866.				
(11)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	6,000.				
(12)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	10,131.				
(13)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	14,500.				
(14)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	214,107.				
(15)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	414,941.				
(16)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	259,718.				

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

3 Enter total number of other organizations or entities . . . . . ▶

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	229,998.				
(2)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	200,000.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	72,858.				
(4)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	434,622.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	627,537.				
(6)			NORTH AMERICA	PARKINSON'S	11,106.				
(7)			NORTH AMERICA	PARKINSON'S	812,361.				
(8)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	211,175.				
(9)			NORTH AMERICA	PARKINSON'S	617,657.				
(10)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	110,685.				
(11)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	296,645.				
(12)			EAST ASIA/PACIFIC	PARKINSON'S	385,516.				
(13)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	300,648.				
(14)			NORTH AMERICA	PARKINSON'S	146,251.				
(15)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	87,919.				
(16)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	12,150.				

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

3 Enter total number of other organizations or entities . . . . . ▶

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	37,000.				
(2)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	647,804.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	174,619.				
(4)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	800,218.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	246,799.				
(6)			EAST ASIA/PACIFIC	PARKINSON'S	37,500.				
(7)			NORTH AMERICA	PARKINSON'S	321,583.				
(8)			NORTH AMERICA	PARKINSON'S	20,000.				
(9)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	366,307.				
(10)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	342,048.				
(11)			MIDDLE EAST/NORTH AFRICA	PARKINSON'S	155,603.				
(12)			MIDDLE EAST/NORTH AFRICA	PARKINSON'S	1,088,479.				
(13)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	197,571.				
(14)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	72,000.				
(15)			NORTH AMERICA	PARKINSON'S	149,996.				
(16)			EAST ASIA/PACIFIC	PARKINSON'S	379,458.				

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

3 Enter total number of other organizations or entities . . . . . ▶



**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			NORTH AMERICA	PARKINSON'S	146,386.				
(2)			NORTH AMERICA	PARKINSON'S	1,143,586.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	101,500.				
(4)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	98,877.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	99,880.				
(6)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	110,788.				
(7)			NORTH AMERICA	PARKINSON'S	202,417.				
(8)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	146,875.				
(9)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	149,722.				
(10)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	10,000.				
(11)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	147,573.				
(12)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	299,250.				
(13)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	345,807.				
(14)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	2,940,545.				
(15)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	12,000.				
(16)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	22,000.				

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

3 Enter total number of other organizations or entities . . . . . ▶

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	196,356.				
(2)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	745,839.				
(3)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	142,454.				
(4)			NORTH AMERICA	PARKINSON'S	147,974.				
(5)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	149,996.				
(6)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	206,212.				
(7)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	147,647.				
(8)			EAST ASIA/PACIFIC	PARKINSON'S	87,432.				
(9)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	195,494.				
(10)			NORTH AMERICA	PARKINSON'S	29,625.				
(11)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	411,875.				
(12)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	588,595.				
(13)			EUROPE/ICELAND/GREENLAND	PARKINSON'S	487,789.				
(14)									
(15)									
(16)									

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

136.

3 Enter total number of other organizations or entities . . . . .

22.

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							



**Part IV Foreign Forms**

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

Schedule F (Form 990) 2018

**Part V****Supplemental Information**

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

SCHEDULE F - PART I, LINE 1

PROCEDURES FOR MONITORING GRANT FUNDS OUTSIDE THE UNITED STATES:

THE FOUNDATION AWARDS RESEARCH GRANTS BASED UPON THE GUIDANCE AND INPUT OF THE SCIENTIFIC ADVISORY BOARD AND OTHER HIGHLY REGARDED SCIENTISTS WHO SERVE ON GRANT REVIEW COMMITTEES SPECIALIZING IN PARKINSON'S RESEARCH. GOALS AND MILESTONES ARE DESCRIBED WITHIN EACH GRANT AWARD. MOST GRANT AWARDS ARE ALLOCATED IN MULTIPLE PAYMENTS WITH KEY BENCHMARKS SET AT THE TIME OF THE GRANT AWARD. MJFF'S RESEARCH TEAM CLOSELY MONITORS THE PROGRESS OF EACH GRANT AWARDED. THERE IS FREQUENT COMMUNICATION BETWEEN GRANTEEES AND MJFF STAFF REGARDING THE PROGRESS OF EACH GRANT. PROGRESS IS VERIFIED BEFORE ADDITIONAL PAYMENTS ARE MADE.

SCHEDULE F - PART I, LINE 3, COLUMN (F)

AMOUNTS ARE REPORTED USING THE ACCRUAL METHOD OF ACCOUNTING.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest instructions.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |   |  |
|---|--|
| <b>a</b> <input checked="" type="checkbox"/> Mail solicitations               | <b>e</b> <input checked="" type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input checked="" type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants                |
| <b>c</b> <input type="checkbox"/> Phone solicitations                         | <b>g</b> <input checked="" type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations                     |  |

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

**b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> ATTACHMENT 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b> .....				4,846,891.	65,000.	4,781,891.

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 FUNNY THING (event type)	(b) Event #2 BREAKING PAR (event type)	(c) Other events 1. (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .	4,775,691.	1,129,213.	114,900.	6,019,804.
	2 Less: Contributions . . . . .	3,885,233.	993,530.	89,466.	4,968,229.
	3 Gross income (line 1 minus line 2) . . . . .	890,458.	135,683.	25,434.	1,051,575.
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .		54,282.	2,713.	56,995.
	6 Rent/facility costs . . . . .	489,601.	81,401.	17,500.	588,502.
	7 Food and beverages . . . . .				
	8 Entertainment . . . . .	115,259.			115,259.
	9 Other direct expenses . . . . .	285,598.		5,221.	290,819.
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				1,051,575.
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue . . . . .				
	2 Cash prizes . . . . .				
Direct Expenses	3 Noncash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	<input type="checkbox"/> Yes <input type="checkbox"/> No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility 13a %

b An outside facility 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

## 990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
		YES	NO			
EVENT ASSOCIATES, INC.  162 WEST 56TH STREET, STE 405 NEW YORK NY 10019	EVENT STRATEGY		X	4,846,891.	65,000.	4,781,891.



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION**

Employer identification number

**FOR PARKINSON'S RESEARCH**

**13-4141945**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> ABCAM ONE KENDALL SQUARE CAMBRIDGE, MA 02139	98-0487031	PUBLIC SECTOR	371,199.				PARKINSON'S RESEARCH
<b>(2)</b> ALKAHEST 75 SHOREWAY DRIVE, SUITE D, SAN CARLOS, CA	46-4535383	PUBLIC SECTOR	3,174,918.				PARKINSON'S RESEARCH
<b>(3)</b> ALPHALYSE 200 PAGE MILL ROAD, SUITE 100	26-2109559	PUBLIC SECTOR	12,275.				PARKINSON'S RESEARCH
<b>(4)</b> ALTURA 25950 ACERO #260 MISSION VIEJO, CA 92691	33-0920460	PUBLIC SECTOR	40,000.				PARKINSON'S RESEARCH
<b>(5)</b> AMAZON WEB SERVICES LLC 410 TERRY AVENUE NORTH SEATTLE, WA 98109	20-4938068	PUBLIC SECTOR	120,000.				PARKINSON'S RESEARCH
<b>(6)</b> AMYDIS INC. 10210 CAMPUS POINT DR. #150	46-3940755	PUBLIC SECTOR	198,775.				PARKINSON'S RESEARCH
<b>(7)</b> ARIZONA STATE UNIVERSITY 1151 S. FOREST AVE TEMPE, AZ 85287	86-0196696	501 (C ) (3)	1,168,930.				PARKINSON'S RESEARCH
<b>(8)</b> BANNER HEALTH INSTITUTE 901 E. WILLETTA STREET PHOENIX, AZ 85006	86-0768795	501 (C ) (3)	157,044.				PARKINSON'S RESEARCH
<b>(9)</b> BAYLOR COLLEGE OF MEDICINE 1 BAYLOR PLAZA HOUSTON, TX 77030	74-1613878	501 (C ) (3)	1,577,623.				PARKINSON'S RESEARCH
<b>(10)</b> BAYLOR MIRACA GENETICS LABORATORIES, LLC PO BOX 847228 DALLAS, TX 75284	47-2290309	PUBLIC SECTOR	800,000.				PARKINSON'S RESEARCH
<b>(11)</b> BEAUMONT HOSPITALS 3811 W. 13 MILE ROAD ROYAL OAK, MI 48073	38-1459362	501 (C ) (3)	147,548.				PARKINSON'S RESEARCH
<b>(12)</b> BIOGEN 250 BINNEY STREET CAMBRIDGE, MA 02142	04-3002117	501 (C ) (3)	25,000.				PARKINSON'S RESEARCH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

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

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

▶ Attach to Form 990.

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OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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<b>(1)</b> BIOLEGEND 180 RUSTCRAFT ROAD, SUITE 140	73-1647967	PUBLIC SECTOR	109,171.				PARKINSON'S RESEARCH
<b>(2)</b> BLACKFYNN, INC. 123 N 3RD ST 2ND FLOOR, PHILADELPHIA, PA	47-3043147	PUBLIC SECTOR	299,988.				PARKINSON'S RESEARCH
<b>(3)</b> BOSTON MEDICAL CENTER ONE BOSTON MEDICAL CENTER PLACE, BOSTON, MA	04-3314093	501 (C) (3)	6,000.				PARKINSON'S RESEARCH
<b>(4)</b> BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453	04-2103552	501 (C) (3)	381,226.				PARKINSON'S RESEARCH
<b>(5)</b> BRIGHAM & WOMEN'S HOSPITAL 4 BLACKFAN CIRCLE BOSTON, MA 02115	04-2312909	501 (C) (3)	568,288.				PARKINSON'S RESEARCH
<b>(6)</b> BRIGHAM & WOMEN'S HOSPITAL AND HARVARD MEDI 60 FENWOOD ROAD BOSTON, MA 02115	04-2312909	501 (C) (3)	644,779.				PARKINSON'S RESEARCH
<b>(7)</b> CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	95-6006144	501 (C) (3)	250,000.				PARKINSON'S RESEARCH
<b>(8)</b> CHARLES RIVER LABORATORIES 251 BALLARDVALE ST WILMINGTON, MA 01887	98-0422606	PUBLIC SECTOR	607,075.				PARKINSON'S RESEARCH
<b>(9)</b> CHILDRENS HOSPITAL OF PHILADELPHIA 502 ABRAMSON BLDG, 3615 CIVIC CENTER BLVD	23-1352166	501 (C) (3)	99,730.				PARKINSON'S RESEARCH
<b>(10)</b> CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENT 3333 BURNET AVE. CINCINNATI, OH 45229	31-0833936	501 (C) (3)	148,121.				PARKINSON'S RESEARCH
<b>(11)</b> CLEARDATA NETWORKS, INC. 522 CONGRESS AVE, AUSTIN, TX 78701	27-0574916	PUBLIC SECTOR	36,000.				PARKINSON'S RESEARCH
<b>(12)</b> CLEVELAND CLINIC 9500 EUCLID AVE CLEVELAND, OH 44195	34-0714585	501 (C) (3)	7,000.				PARKINSON'S RESEARCH

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Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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<b>(1)</b> CLINTREX, LLC 2 NORTH TAMiami TRAIL, SUITE 308, SARASOTA,	80-0431778	PUBLIC SECTOR	150,000.				PARKINSON'S RESEARCH
<b>(2)</b> COHEN VETERANS BIOSCIENCE 1 BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142	47-1981973	PUBLIC SECTOR	519,638.				PARKINSON'S RESEARCH
<b>(3)</b> COLUMBIA UNIVERSITY 710 WEST 168TH STREET, NEW YORK, NY 10032	13-5598093	501 (C ) (3)	394,761.				PARKINSON'S RESEARCH
<b>(4)</b> COVANCE INC. 1341 W. MOCKINGBIRD LANE, SUITE 200E	22-3265977	PUBLIC SECTOR	378,298.				PARKINSON'S RESEARCH
<b>(5)</b> DELOITTE CONSULTING LLP 1750 TYSON'S BOULEVARD, SUITE 800, MCLEAN,	06-1454513	PUBLIC SECTOR	746,064.				PARKINSON'S RESEARCH
<b>(6)</b> DUKE UNIVERSITY CAMERON BLVD, DURHAM NC 27708	56-0532129	501 (C ) (3)	446,386.				PARKINSON'S RESEARCH
<b>(7)</b> EMD MILLIPORE CORPORATION 10394 PACIFIC CENTER COURT	04-2170233	PUBLIC SECTOR	20,000.				PARKINSON'S RESEARCH
<b>(8)</b> EMORY UNIVERSITY 615 MICHAEL ST. ATLANTA, GA 30322	58-0566256	501 (C ) (3)	414,927.				PARKINSON'S RESEARCH
<b>(9)</b> EMULATE, INC. 27 DRYDOCK AVE BOSTON, MA 02210-0000	46-4857430	PUBLIC SECTOR	150,000.				PARKINSON'S RESEARCH
<b>(10)</b> EUGENIA MAMIKONYAN INDEPENDENT CONTRACTOR 3403 HUNTINGDON PIKE	087-74-9600	PUBLIC SECTOR	5,250.				PARKINSON'S RESEARCH
<b>(11)</b> FORMA THERAPEUTICS 35 NE INDUSTRIAL RD. BRANFORD, CT 06405	37-1657129	PUBLIC SECTOR	299,759.				PARKINSON'S RESEARCH
<b>(12)</b> GREENPHIRE 630 ALLENDALE ROAD, SUITE 250	26-4311202	PUBLIC SECTOR	1,069,581.				PARKINSON'S RESEARCH

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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<b>(1)</b> GREY MATTER TECHNOLOGIES, LLC 1990 MAIN STREET, SUITE 750	81-5140046	PUBLIC SECTOR	10,960.				PARKINSON'S RESEARCH
<b>(2)</b> HARVARD UNIVERSITY 77 AVENUE LOUIS PASTEUR CAMBRIDGE, MA 02115	04-2697983	501 (C) (3)	236,513.				PARKINSON'S RESEARCH
<b>(3)</b> IBM RESEARCH LABORATORIES 650 HARRY ROAD SAN JOSE, CA 95120	13-0871985	PUBLIC SECTOR	1,000,000.				PARKINSON'S RESEARCH
<b>(4)</b> ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 1 GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	13-6171197	501 (C) (3)	792,306.				PARKINSON'S RESEARCH
<b>(5)</b> INDIANA UNIVERSITY 509 EAST 3RD STREET	35-6001673	501 (C) (3)	464,142.				PARKINSON'S RESEARCH
<b>(6)</b> INTERNATIONAL PARKINSON AND MOVEMENT DISORD 555 EAST WELLS STREET, SUITE 1100	06-1263827	PUBLIC SECTOR	153,536.				PARKINSON'S RESEARCH
<b>(7)</b> IQVIA CONSULTING GROUP 485 LEXINGTON AVENUE, FLOOR 26	06-1506026	PUBLIC SECTOR	150,000.				PARKINSON'S RESEARCH
<b>(8)</b> JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE 725 N. WOLFE STREET, HUNTERIAN ROOM 105	52-0595110	501 (C) (3)	301,625.				PARKINSON'S RESEARCH
<b>(9)</b> LIFESENSORS 271 GREAT VALLEY PARKWAY MALVERN, PA 19355	23-2855125	PUBLIC SECTOR	200,530.				PARKINSON'S RESEARCH
<b>(10)</b> LONZA INC 90 BOROLINE RD # 1 ALLENDALE, NJ 07401	13-5665861	PUBLIC SECTOR	29,731.				PARKINSON'S RESEARCH
<b>(11)</b> LOYOLA UNIVERSITY CHICAGO 2160 S. FIRST AVENUE, BLG 115, ROOM 235	36-1408475	501 (C) (3)	283,481.				PARKINSON'S RESEARCH
<b>(12)</b> MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT ST. BOSTON, MA 02114	04-2697983	501 (C) (3)	1,318,839.				PARKINSON'S RESEARCH

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(1) MASSACHUSETTS INSTITUTE OF TECHNOLOGY 9 CAMBRIDGE CENTER CAMBRIDGE, MA 02142	04-2103594	501 (C ) (3)	378,603.				PARKINSON'S RESEARCH
(2) MAYO CLINIC - MINNESOTA 200 FIRST ST. ROCHESTER, MN 55905	41-6011702	501 (C ) (3)	157,795.				PARKINSON'S RESEARCH
(3) MAYO CLINIC 4500 SAN PABLO ROAD JACKSONVILLE, FL 32224	59-3337028	501 (C ) (3)	211,295.				PARKINSON'S RESEARCH
(4) MAYO CLINIC ARIZONA 13400 E SHEA BLVD SCOTTSDALE, AZ 85254	86-0800150	501 (C ) (3)	49,990.				PARKINSON'S RESEARCH
(5) MCLEAN HOSPITAL/HARVARD MEDICAL SCHOOL 1033 MASSACHUSETTS AVENUE, 5TH FLOOR	04-2697981	501 (C ) (3)	300,000.				PARKINSON'S RESEARCH
(6) MEDCHEM IMAGING LLC 27 DRYDOCK AVENUE, 7TH FLOOR WEST	47-1925477	PUBLIC SECTOR	449,100.				PARKINSON'S RESEARCH
(7) MICHIGAN STATE UNIVERSITY 426 AUDITORIUM ROAD, ROOM 2	38-6005984	501 (C ) (3)	268,290.				PARKINSON'S RESEARCH
(8) MONDO ROBOT 1737 15TH STREET, 1ST FLOOR	56-2566768	PUBLIC SECTOR	2,090,699.				PARKINSON'S RESEARCH
(9) MONICA KORELL 4483 N KEOKUK AVE. CHICAGO, IL 60630	355-70-0294	PUBLIC SECTOR	6,000.				PARKINSON'S RESEARCH
(10) MOUNT SINAI MEDICAL CENTER ONE GUSTAVE L. LEVY PLACE	13-6171197	501 (C ) (3)	184,148.				PARKINSON'S RESEARCH
(11) MOUSENSOR 96 BALTIC STRET, APT 2B NEW YORK, NY 11201	82-3885964	PUBLIC SECTOR	246,725.				PARKINSON'S RESEARCH
(12) NATIONAL ACADEMY OF SCIENCES 500 5TH STREET WASHINGTON, DC 20001	53-0196932	501 (C ) (3)	15,000.				PARKINSON'S RESEARCH

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Name of the organization **THE MICHAEL J. FOX FOUNDATION**

Employer identification number

**FOR PARKINSON'S RESEARCH**

**13-4141945**

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(1) NATIONAL INSTITUTE OF NEUROLOGICAL DISORDER 6001 EXECUTIVE BLVD., SUITE 2203	52-0858115	501 (C ) (3)	192,883.				PARKINSON'S RESEARCH
(2) NATIONAL INSTITUTE ON AGING 35 LINCOLN DRIVE BETHESDA, MD 20814	52-2038294	501 (C ) (3)	2,126,542.				PARKINSON'S RESEARCH
(3) NEURONA THERAPEUTICS 170 HARBOR WAY	26-2388011	PUBLIC SECTOR	329,769.				PARKINSON'S RESEARCH
(4) NEW ENGLAND INDEPENDENT REVIEW BOARD, LLC PO BOX 360690 PITTSBURGH, PA 15251	30-0717648	PUBLIC SECTOR	25,000.				PARKINSON'S RESEARCH
(5) NEXTCEA 600 WEST CUMMINGS PARK, SUITE 6375	20-5963654	PUBLIC SECTOR	290,475.				PARKINSON'S RESEARCH
(6) NORTHWESTERN UNIVERSITY 303 E SUPERIOR CHICAGO, IL 60611	36-2167817	501 (C ) (3)	2,226,713.				PARKINSON'S RESEARCH
(7) NORTHWESTERN UNIVERSITY FEINBERG SCHOOL OF 710 N LAKE SHORE DRIVE CHICAGO, IL 60611	36-2167817	501 (C ) (3)	2,973,307.				PARKINSON'S RESEARCH
(8) OCCAMZRAZOR 3003 23RD ST. SAN FRANCISCO, CA 94110	30-0879289	PUBLIC SECTOR	400,000.				PARKINSON'S RESEARCH
(9) OHIO STATE UNIVERSITY 460 W 12TH AVE COLUMBUS, OH 43215	31-1145986	501 (C ) (3)	264,010.				PARKINSON'S RESEARCH
(10) OREGON HEALTH & SCIENCE UNIVERSITY 3181 S.W. SAM JACKSON PARK ROAD	93-1176109	501 (C ) (3)	8,000.				PARKINSON'S RESEARCH
(11) PAR 16204 N. FLORIDA AVENUE LUTZ, FL 33549	59-1913294	PUBLIC SECTOR	8,000.				PARKINSON'S RESEARCH
(12) PROGENRA INC. 277 GREAT VALLEY PARKWAY MALVERN, PA 19355	06-1660578	PUBLIC SECTOR	199,047.				PARKINSON'S RESEARCH

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<b>(1) PROTEOS</b> 4717 CAMPUS DR. KALAMAZOO, MI 49008	26-0069252	PUBLIC SECTOR	121,975.				PARKINSON'S RESEARCH
<b>(2) PSYCHOGENICS</b> 765 OLD SAW MILL RIVER ROAD, SUITE 200	13-4034631	PUBLIC SECTOR	129,600.				PARKINSON'S RESEARCH
<b>(3) PURDUE UNIVERSITY</b> 715 CLINIC DR. WEST LAFAYETTE, IN 47907	35-6002041	501 (C ) (3)	256,682.				PARKINSON'S RESEARCH
<b>(4) QUALTRICS</b> 333 W RIVER PARK DR PROVO, UT 84604	45-4964116	PUBLIC SECTOR	36,000.				PARKINSON'S RESEARCH
<b>(5) QUORUM REVIEW</b> 1501 FOURTH AVENUE, SUITE 800	91-1528508	PUBLIC SECTOR	10,000.				PARKINSON'S RESEARCH
<b>(6) RANCHO BIOSCIENCES, LLC</b> 6319 VIA NARANJAL RANCHO SANTA FE, CA 92067	46-1509629	PUBLIC SECTOR	260,661.				PARKINSON'S RESEARCH
<b>(7) REHABILITATION INSTITUTE OF CHICAGO</b> 345 E. SUPERIOR STREET	36-2256036	501 (C ) (3)	78,579.				PARKINSON'S RESEARCH
<b>(8) RHEOSTAT THERAPEUTICS</b> ONE BOSTON PLAVE, 201 WASHINGTON ST.	82-4625270	PUBLIC SECTOR	198,656.				PARKINSON'S RESEARCH
<b>(9) RIVA S. WHITE</b> 41 PARK AVENUE, 15D NEW YORK, NY 10016	137-40-7102	501 (C ) (3)	8,000.				PARKINSON'S RESEARCH
<b>(10) RUSH UNIVERSITY</b> 1735 W. HARRISON, SUITE 324	36-2174823	501 (C ) (3)	50,000.				PARKINSON'S RESEARCH
<b>(11) SANFORD-BURNHAM INSTITUTE FOR MEDICAL RESEA</b> 10901 NORTH TORREY PINES ROAD	51-0197108	501 (C ) (3)	49,000.				PARKINSON'S RESEARCH
<b>(12) SHIRLEY RYAN ABILITYLAB</b> 355 E. ERIE STREET CHICAGO, IL 60611	36-2256036	501 (C ) (3)	271,197.				PARKINSON'S RESEARCH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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

Schedule I (Form 990) (2018)

**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION**  
**FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> SSRS 53 WEST BALTIMORE PIKE MEDIA, PA 19063	23-2776958	PUBLIC SECTOR	286,145.				PARKINSON'S RESEARCH
<b>(2)</b> STANFORD UNIVERSITY 3440 WALNUT AVE, BLDG A, 2ND FLOOR	94-1156365	501 (C ) (3)	278,970.				PARKINSON'S RESEARCH
<b>(3)</b> STANFORD UNIVERSITY SCHOOL OF MEDICINE 3440 WALNUT AVE, FREMONT, CA 94538-2210	94-1156365	501 (C ) (3)	263,459.				PARKINSON'S RESEARCH
<b>(4)</b> TACONIC 1 DISCOVERY DRIVE, SUITE 304	33-0675808	PUBLIC SECTOR	233,225.				PARKINSON'S RESEARCH
<b>(5)</b> TEMPLE UNIVERSITY JONES HALL ROOM 607 PHILADELPHIA, PA 19122	23-1365971	501 (C ) (3)	140,013.				PARKINSON'S RESEARCH
<b>(6)</b> THE CURIOSITY COMPASS 7 TARPON RD QUOGUE, NY 11942	47-4566908	PUBLIC SECTOR	24,380.				PARKINSON'S RESEARCH
<b>(7)</b> THE FEINSTEIN INSTITUTE FOR MEDICAL RESEARC 350 COMMUNITY DRIVE MANHASSET, NY 11030	11-2673595	501 (C ) (3)	384,138.				PARKINSON'S RESEARCH
<b>(8)</b> THE INSTITUTE FOR NEURODEGENERATIVE DISORDE 60 TEMPLE STREET, SUITE 8A	06-1582206	501 (C ) (3)	11,345,530.				PARKINSON'S RESEARCH
<b>(9)</b> THE J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	723-7203666	501 (C ) (3)	243,203.				PARKINSON'S RESEARCH
<b>(10)</b> THE LEWIN GROUP P.O. BOX 822583 PHILADELPHIA, VA 19182-2583	56-1970224	PUBLIC SECTOR	354,563.				PARKINSON'S RESEARCH
<b>(11)</b> THE PARKINSON'S FOUNDATION 1359 BROADWAY, SUITE 1509	13-1866796	501 (C ) (3)	100,000.				PARKINSON'S RESEARCH
<b>(12)</b> THE PARKINSON'S INSTITUTE 675 ALMANOR AVENUE SUNNYVALE, CA 94085	94-3061594	501 (C ) (3)	274,416.				PARKINSON'S RESEARCH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE PARKINSON'S INSTITUTE AND CLINICAL CENT 675 ALMANOR AVENUE SUNNYVALE, CA 94085	94-3061594	501 (C ) (3)	99,855.				PARKINSON'S RESEARCH
(2) THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3600 MARKET STREET, SUITE 380	23-1352685	501 (C ) (3)	100,000.				PARKINSON'S RESEARCH
(3) THOMAS JEFFERSON UNIVERSITY 3805 OLD EASTON ROAD PHILADELPHIA, PA 18902	23-2829095	501 (C ) (3)	100,000.				PARKINSON'S RESEARCH
(4) THOMSON REUTERS (SCIENTIFIC), LLC P.O. BOX 71416 CHICAGO, IL 60694	23-1569117	PUBLIC SECTOR	28,067.				PARKINSON'S RESEARCH
(5) TRANSTHERA CONSULTING CO. 2017 NW WALMER DRIVE PORTLAND, OR 97229	46-5327006	PUBLIC SECTOR	16,437.				PARKINSON'S RESEARCH
(6) UAB 1825 UNIVERSITY BLVD, ROOM SHEL 1106	63-6005396	501 (C ) (3)	267,961.				PARKINSON'S RESEARCH
(7) UMDNJ-ROBERT WOOD JOHNSON MEDICAL SCHOOL 45 CHANGCHUN ST. PISCATAWAY, NJ 08854	23-7313160	501 (C ) (3)	36,290.				PARKINSON'S RESEARCH
(8) UNIVERSITY OF ALABAMA 1313 13TH ST, SOUTH BIRMINGHAM, AL 35207	63-6005396	501 (C ) (3)	240,271.				PARKINSON'S RESEARCH
(9) UNIVERSITY OF CALIFORNIA AT LOS ANGELES REED NEUROLOGICAL RESEARCH CENTER B-117	95-6006143	501 (C ) (3)	864,286.				PARKINSON'S RESEARCH
(10) UNIVERSITY OF CALIFORNIA SAN FRANCISCO 513 PARNASSUS AVE SAN FRANCISCO, CA 94131	94-6036493	501 (C ) (3)	200,000.				PARKINSON'S RESEARCH
(11) UNIVERSITY OF CALIFORNIA, SAN DIEGO 9500 GILMAN DR. LA JOLLA, CA 92093-0953	95-2544535	501 (C ) (3)	2,358,903.				PARKINSON'S RESEARCH
(12) UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 513 PARNASSUS AVE SAN FRANCISCO, CA 94131	94-6036493	501 (C ) (3)	959,049.				PARKINSON'S RESEARCH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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

Schedule I (Form 990) (2018)



**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> UNIVERSITY OF GEORGIA 240 W. GREEN ST. ATHENS, GA 30602	58-1353149	501 (C ) (3)	285,341.				PARKINSON'S RESEARCH
<b>(2)</b> UNIVERSITY OF IOWA B5 JESSUP HALL IOWA CITY, IA 52242	42-6004813	501 (C ) (3)	235,580.				PARKINSON'S RESEARCH
<b>(3)</b> UNIVERSITY OF NEBRASKA MEDICAL CENTER 985100 NEBRASKA MEDICAL CENTER	47-0049123	501 (C ) (3)	346,868.				PARKINSON'S RESEARCH
<b>(4)</b> UNIVERSITY OF PENNSYLVANIA 3403 HUNTINGDON PIKE	23-1352685	501 (C ) (3)	1,111,845.				PARKINSON'S RESEARCH
<b>(5)</b> UNIVERSITY OF PITTSBURGH 3471 FIFTH AVE, SUITE 810	25-0965591	501 (C ) (3)	2,808,613.				PARKINSON'S RESEARCH
<b>(6)</b> UNIVERSITY OF ROCHESTER 601 ELMWOOD AVE, BOX 645	26-3800000	501 (C ) (3)	1,650,418.				PARKINSON'S RESEARCH
<b>(7)</b> UNIVERSITY OF ROCHESTER MEDICAL CENTER 910 GENESEE STREET, SUITE 200	16-0743209	501 (C ) (3)	416,422.				PARKINSON'S RESEARCH
<b>(8)</b> UNIVERSITY OF SOUTHERN CALIFORNIA STT 2001 N. SOTO STREET	95-1642394	501 (C ) (3)	1,517,172.				PARKINSON'S RESEARCH
<b>(9)</b> UNIVERSITY OF TEXAS 1515 HOLCOMBE BLVD UNIT 1697	74-1761309	501 (C ) (3)	500,000.				PARKINSON'S RESEARCH
<b>(10)</b> UNIVERSITY OF TEXAS MEDICAL SCHOOL AT HOUST 6431 FANNIN STREET, STE 7.160A	74-1761309	501 (C ) (3)	61,116.				PARKINSON'S RESEARCH
<b>(11)</b> UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CE 5323 HARRY HINES BLVD.	75-6002868	501 (C ) (3)	20,000.				PARKINSON'S RESEARCH
<b>(12)</b> UNIVERSITY OF UTAH 175 N MEDICAL DRIVE	87-6000525	501 (C ) (3)	99,367.				PARKINSON'S RESEARCH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

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Schedule I (Form 990) (2018)

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>(1)</b> UNIVERSITY OF WASHINGTON 1660 S. COLUMBIAN WAY, SEATTLE WA	91-6001537	501 (C ) (3)	199,793.				PARKINSON'S RESEARCH
<b>(2)</b> VAN ANDEL RESEARCH INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	52-2000823	501 (C ) (3)	856,498.				PARKINSON'S RESEARCH
<b>(3)</b> VENICE OPERATION LLC 1600 MAIN STREET VENICE, CA 90291	46-2774441	PUBLIC SECTOR	32,780.				PARKINSON'S RESEARCH
<b>(4)</b> VIGENE BIOSCIENCES 9430 KEY WEST AVE, SUITE 105	45-5291677	PUBLIC SECTOR	12,550.				PARKINSON'S RESEARCH
<b>(5)</b> VIRGINIA COMMONWEALTH UNIVERSITY PO BOX 980550 RICHMOND, VA 23298	54-6001758	501 (C ) (3)	426,266.				PARKINSON'S RESEARCH
<b>(6)</b> WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY 407 E. 61ST STREET NEW YORK, NY 10065	13-1623978	501 (C ) (3)	265,531.				PARKINSON'S RESEARCH
<b>(7)</b>							
<b>(8)</b>							
<b>(9)</b>							
<b>(10)</b>							
<b>(11)</b>							
<b>(12)</b>							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2018)

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

(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
<b>1</b>					
<b>2</b>					
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
<b>7</b>					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEDULE I, PART I, LINE 2

PROCEDURES FOR MONITORING GRANT FUNDS IN THE UNITED STATES:

THE FOUNDATION AWARDS RESEARCH GRANTS BASED UPON THE GUIDANCE AND INPUT OF THE SCIENTIFIC ADVISORY BOARD AND OTHER HIGHLY REGARDED SCIENTISTS WHO SERVE ON GRANT REVIEW COMMITTEES SPECIALIZING IN PARKINSON'S RESEARCH. GOALS AND MILESTONES ARE DESCRIBED WITHIN EACH GRANT AWARD. MOST GRANT AWARDS ARE ALLOCATED IN MULTIPLE PAYMENTS WITH KEY BENCHMARKS SET AT THE TIME OF THE GRANT AWARD. MJFF'S RESEARCH TEAM CLOSELY MONITORS THE PROGRESS OF EACH GRANT AWARDED. THERE IS FREQUENT COMMUNICATION BETWEEN



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

(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					
2					
3					
4					
5					
6					
7					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

GRANTEES AND MJFF STAFF REGARDING THE PROGRESS OF EACH GRANT. PROGRESS

IS VERIFIED BEFORE ADDITIONAL PAYMENTS ARE MADE.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION**  
**FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** ☐ Yes ☒ No
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** ☐ Yes ☒ No
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** ☐ Yes ☒ No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** ☐ Yes ☒ No
- b** Any related organization? **5b** ☐ Yes ☒ No

If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** ☐ Yes ☒ No
- b** Any related organization? **6b** ☐ Yes ☒ No

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. **7** ☐ Yes ☒ No

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. **8** ☐ Yes ☒ No

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9** ☐ Yes ☒ No

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

Page **2****Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
TODD SHERER	(i)	330,338.	400,000.	0.	16,500.	23,314.	770,152.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
JOANNE MARTZ THRU 10/5/	(i)	176,638.	140,000.	0.	16,500.	13,767.	346,905.	0.
2 CHIEF FIN AND ADMIN OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
DEBORAH W. BROOKS	(i)	335,129.	450,000.	0.	16,500.	23,314.	824,943.	0.
3 CO-FOUNDER & EXEC. VICE CHAIR	(ii)	0.	0.	0.	0.	0.	0.	0.
SOHINI CHOWDHURY	(i)	272,500.	100,000.	0.	16,500.	1,602.	390,602.	0.
4 DEPUTY CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
RACHEL DOLHUN	(i)	208,006.	25,000.	0.	14,123.	8,703.	255,832.	0.
5 VP, MEDICAL COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
BRIAN K. FISKE	(i)	235,228.	50,000.	0.	16,500.	16,521.	318,249.	0.
6 SVP, RESEARCH PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
MARK A. FRASIER	(i)	228,627.	40,000.	0.	16,226.	1,602.	286,455.	0.
7 SVP, RESEARCH PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
EMILY MOYER	(i)	214,644.	35,000.	0.	15,323.	14,123.	279,090.	0.
8 SVP, MARKETING & DIGITAL STR	(ii)	0.	0.	0.	0.	0.	0.	0.
HOLLY TEICHHOLTZ	(i)	220,366.	45,000.	0.	16,226.	16,521.	298,113.	0.
9 SVP, COMM & CONTENT STRATEGIES	(ii)	0.	0.	0.	0.	0.	0.	0.
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Schedule J (Form 990) 2018



**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

DETERMINATION OF COMPENSATION FOR OFFICERS

SCHEDULE J, PART I, QUESTION

COMPENSATION DETERMINATION:

THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES

COMPENSATION OF KEY EMPLOYEES ANNUALLY.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH**

Employer identification number  
**13-4141945**

**Part 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 . . . . .	X	128.	45,283,419.	FAIR VALUE
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 . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2018

JSA

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

PART I, LINE #32A

THE FOUNDATION USES AN INDEPENDENT FINANCIAL ADVISOR TO SELL ITS DONATED  
SECURITIES.



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH

Employer identification number  
13-4141945

ORGANIZATION'S MISSION

FORM 990 - PART I, LINE 1 AND PART III, LINE 1:

FINDING THE CURE FOR PARKINSONS TAKES AN ORGANIZATION WITH EXTRAORDINARY  
VISION. ACTOR MICHAEL J. FOX ESTABLISHED THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH (THE "FOUNDATION"), INCORPORATED IN DELAWARE IN  
2000, AFTER PUBLICLY DISCLOSING IN 1998 THAT HE HAD BEEN DIAGNOSED WITH  
PARKINSON'S DISEASE SEVEN YEARS EARLIER, AT AGE 29.

TODAY, THE MICHAEL J. FOX FOUNDATION IS THE WORLD'S LARGEST PRIVATE  
FUNDER OF PARKINSON'S RESEARCH. IT IS DEDICATED TO ACCELERATING A CURE  
FOR PARKINSON'S DISEASE AND IMPROVED THERAPIES FOR THE ESTIMATED FIVE  
MILLION PEOPLE LIVING WITH THE CONDITION TODAY. THE FOUNDATION PURSUES  
ITS GOALS THROUGH AN AGGRESSIVELY FUNDED, HIGHLY TARGETED RESEARCH  
PROGRAM COUPLED WITH ACTIVE GLOBAL ENGAGEMENT OF SCIENTISTS, PARKINSON'S  
PATIENTS, BUSINESS LEADERS, CLINICAL TRIAL PARTICIPANTS, DONORS AND  
VOLUNTEERS.

IN ADDITION TO FUNDING MORE THAN \$900,000,000 IN RESEARCH THROUGH THE END  
OF DECEMBER 31, 2018, THE FOUNDATION HAS FUNDAMENTALLY ALTERED THE  
TRAJECTORY OF PROGRESS TOWARD A CURE. OPERATING AT THE HUB OF WORLDWIDE  
PARKINSON'S RESEARCH, THE FOUNDATION FORGES: (I) GROUNDBREAKING  
COLLABORATIONS WITH INDUSTRY LEADERS, ACADEMIC SCIENTISTS AND GOVERNMENT  
RESEARCH FUNDERS; (II) LEVERAGES NEW TECHNOLOGIES TO AMPLIFY THE PATIENT  
VOICE IN PARKINSON'S RESEARCH; (III) MOBILIZES PATIENTS AND LOVED ONES TO

Name of the organization THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH

Employer identification number  
13-4141945

INCREASE THE FLOW OF PARTICIPANTS INTO CLINICAL TRIALS; AND (IV)  
COORDINATES COMMUNITY ENGAGEMENT EFFORTS INCLUDING PATIENT POLICY  
ADVOCACY, EDUCATION AND COMMUNITY BUILDING THROUGH THE GRASSROOTS  
INVOLVEMENT OF THOUSANDS OF TEAM FOX MEMBERS AROUND THE WORLD.

FROM INCEPTION, THE FOUNDATION HAS INVESTED IN HIGH-RISK, HIGH-REWARD  
RESEARCH TARGETS - AN APPROACH THAT IN A FEW SHORT YEARS HAS TRANSFORMED  
THE FIELD OF PARKINSON'S DISEASE RESEARCH. THE FOUNDATION PARTNERS WITH  
THE PARKINSON'S RESEARCH COMMUNITY, SPEEDING FINANCIAL AND INTELLECTUAL  
RESOURCES TO THE SCIENTISTS WHO ARE CARRYING OUT PROJECTS WITH THE  
GREATEST PROMISE TO IMPACT PATIENTS' LIVES IN THE NEAR TERM. THIS  
INCLUDES STRENGTHENING THE PARKINSON'S DRUG DEVELOPMENT PIPELINE BY  
PUSHING FORWARD INVESTIGATIONS OF GENETIC AND OTHER DISEASE-MODIFYING  
TARGETS WITH THE BEST CHANCE OF SLOWING PARKINSON'S DISEASE PROGRESSION,  
AS WELL AS ADDRESSING PATIENTS' UNMET SYMPTOMATIC NEEDS. TO DATE, THE  
FOUNDATION HAS EVALUATED WORK ON MORE THAN 600 THERAPEUTIC TARGETS, AND  
HAS SUPPORTED MORE THAN 125 CLINICAL TRIALS.

FORM 990, PART VI, SECTION B, LINE 2

BOARD MEMBER RELATIONSHIPS:

TWO BOARD MEMBERS ARE IN-LAWS AND TWO SETS OF BOARD MEMBERS ARE MARRIED.

PART VI, SECTION B, LINE 11B

PROCESS FOR REVIEW OF FORM 990:

THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS, IN ASSOCIATION WITH

Name of the organization THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH

Employer identification number  
13-4141945

EXTERNAL AUDITORS, APPROVES THE ANNUAL IRS FORM 990 WHICH IS THEN MADE  
AVAILABLE TO THE ENTIRE BOARD BEFORE IT IS FILED.

PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST POLICY MONITORING:

OFFICERS, DIRECTORS AND KEY EMPLOYEES COMPLETE A CONFLICT OF INTEREST  
QUESTIONNAIRE ANNUALLY. THE INFORMATION IS REVIEWED BY CORPORATE  
OFFICERS AND CONFLICTS ARE REVIEWED WITH THE BOARD OF DIRECTORS.

PART VI, SECTION B, LINE 15A & 15B

PROCESS FOR DETERMINING COMPENSATION:

THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES  
COMPENSATION OF KEY EMPLOYEES ANNUALLY.

PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST. THE CONFLICT OF INTEREST  
POLICY IS AVAILABLE UPON REQUEST. THE CONSOLIDATED FINANCIAL STATEMENTS  
ARE AVAILABLE AT WWW.MICHAELJFOX.ORG.

PART XI, LINE 9

OTHER CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT	(\$130,104)
RETURNED GRANTS	1,151,837
	-----
	\$ 1,021,733

Name of the organization THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCH

Employer identification number  
13-4141945

ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

FL, GA, IL, KS, KY, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
JAMES E. FITZGERALD, INC. 48 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	CONSTRUCTION	3,959,743.
ESRT WEST 34TH STREET, LP 111 WEST 33RD ST, 12TH FL NEW YORK, NY 10120	RENT	2,013,483.
PRINCIPAL FINANCIAL 1285 AVENUE OF THE AMERICAS, FL 17 NEW YORK, NY 10019-6028	PENSION PLAN	1,740,688.
LIQUIDNET HOLDINGS, INC. 498 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10018	RENT	1,490,618.
UNION OFFICE INTERIORS 226 ANDOVER STREET WILLINGTON, MA 01887	FURNITURE	1,110,417.



**SCHEDULE R  
(Form 990)****Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceName of the organization THE MICHAEL J. FOX FOUNDATION  
FOR PARKINSON'S RESEARCHEmployer identification number  
13-4141945**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

**Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) MJFF CANADA 365 BAY STREET, SUITE 899 TORONTO, ONTARIO CA	RESEARCH	CA			MJFF (US)		X
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2018

JSA

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity . . . . .	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	X

**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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2018



**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.