| Form 990 |
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Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.



| AI | or the | e 2018 calendar year, or tax year beginning and | ending | | | |
|-------------------------|----------------------|--|----------------------|------------------------------|-----------------------------------|--|
| Ba | Check if applicab | e: C Name of organization | D Employer identifie | cation number | | |
| | Addre | HEAD FOR THE CURE FOUNDATION | | | | |
| | Name | | 20-8345719 | | | |
| | Initial | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | |
| | Final return | | | 816- | 218-6871 | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,312,598. | |
| | Amen return | KANSAS CIII, MO 04108 | | H(a) Is this a group re | eturn | |
| | Applic tion | F Name and address of principal officer: MAII ANIHONI | | for subordinates | ? Yes X No | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes No | |
| | | empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) | or 📃 527 | lf "No," attach a | list. (see instructions) | |
| | | te: WWW.HEADFORTHECURE.ORG | | H(c) Group exemption | | |
| | _ | forganization: 🔀 Corporation 🔄 Trust 🦳 Association 🗌 Other 🕨 | L Year | of formation: 2007 N | State of legal domicile: MO | |
| Pa | art I | Summary | | | | |
| Ð | 1 | Briefly describe the organization's mission or most significant activities: | | | | |
| anc | | DEDICATED TO RAISING AWARENESS AND FUNDS | | | | |
| Activities & Governance | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispos | sed of more | | | |
| Š | 3 | | | 13 | | |
| ن مە | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 13 | | |
| ies | 5 | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | 14 | | |
| ivit | 6 | Total number of volunteers (estimate if necessary) | | 6 | 746 | |
| Act | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | |
| | b | Net unrelated business taxable income from Form 990-T, line 38 | <u></u> | | 0. | |
| | | Contributions and swarts (Dout) (III line 1b) | | Prior Year 1,591,702. | <u>Current Year</u> 1,952,293. | |
| an | 8 | Contributions and grants (Part VIII, line 1h) | | 0. | 0. | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 1,134. | 1,543. | |
| Be | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | -122,997. | -139,949. | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,469,839. | 1,813,887. | |
| | 13 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 965,526. | 553,238. | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | |
| | 40 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 365,030. | 488,980. | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | |
| ben | b | Total fundraising expenses (Part IX, column (D), line 25) 339, 8 | 56. | | | |
| Ě | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 378,790. | 384,293. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,709,346. | 1,426,511. | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -239,507. | 387,376. | |
| or | | | | ginning of Current Year | End of Year | |
| Assets | 20 | Total assets (Part X, line 16) | | 151,397. | 538,773. | |
| ASS | 21 | Total liabilities (Part X, line 26) | | 0. | 0. | |
| Net | 1 | Net assets or fund balances. Subtract line 21 from line 20 | | 151,397. | 538,773. | |
| | | Signatura Block | | | | |

Part II Signature Block

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.

| Sign | Signature of officer | | Date | |
|---|---|------------------------------|----------|-------------------------|
| Here | MATT ANTHONY, PRESIDENT | | | |
| | Type or print name and title | | | |
| | Print/Type preparer's name Prep | arer's signature | Date cr | neck PTIN |
| Paid | RHONDA L. CARLSON CPA RHO | NDA L. CARLSON C | P se | If-employed P00297658 |
| Preparer | Firm's name 🕒 KELLER & OWENS, LLC | | Firm's E | IN ▶ 48-1195228 |
| Use Only | Firm's address 🕨 10955 LOWELL AVE, S | TE 800 | | |
| | OVERLAND PARK, KS 6 | 6210 | Phone n | <u>o.(913) 338-3500</u> |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | |
| 832001 12-3 | 1-18 LHA For Paperwork Reduction Act Notice, se | e the separate instructions. | | Form 990 (2018) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(Rev. January 2019)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

| ► | File a | separate | application | for each | return. |
|---|--------|----------|-------------|----------|---------|

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | | | Enter file | er's identify | ing number | |
|--|--|--|---|-----------------------------|--|---|--|
| Type or print | Type or print Name of exempt organization or other filer, see instructions. En brint HEAD FOR THE CURE FOUNDATION En | | | | Employer identification number (El | | |
| | | | | | 20-83 | 45719 | |
| File by the due date for filing your | | | ions. | Social se | curity numb | er (SSN) | |
| return. See instructions | City, town or post office, state, and ZIP code. For a fo KANSAS CITY, MO 64108 | oreign addr | ress, see instructions. | | | | |
| Enter the | Return Code for the return that this application is for (file | e a separat | e application for each return) | | | 01 | |
| Applicat | ion | Return | Application | | | Return | |
| Is For | | | Is For | | | Code | |
| Form 990 or Form 990-EZ | | | Form 990-T (corporation) | | | 07 | |
| Form 990-BL | | | Form 1041-A | | | 08 | |
| Form 4720 (individual) | | | Form 4720 (other than individual) | | | 09 | |
| Form 99 |)-PF | 04 | Form 5227 | | | 10 | |
| Form 99 | D-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| Form 990-T (trust other than above) 06 Form 8870 | | | | 12 | | | |
| ● If this box ▶ 1 I re the ▶ | organization does not have an office or place of business is for a Group Return, enter the organization's four digit C \square . If it is for part of the group, check this box equest an automatic 6-month extension of time until e organization named above. The extension is for the organization is for the organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization tax year beginning the tax year entered in line 1 is for less than 12 months, change in accounting period | Group Exe and atta NOVEN anization's | mption Number (GEN), . ch a list with the names and EINs of <u>IBER 15, 2019</u> , to file return for: d ending | If this is for all membe | r the whole of ers the extern upt organization | group, check this nsion is for. | |
| 3a lft | his application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069, e | enter the tentative tax, less | | | | |
| an | y nonrefundable credits. See instructions. | | | 3a | \$ | 0. | |
| | his application is for Forms 990-PF, 990-T, 4720, or 6069, imated tax payments made. Include any prior year overpa | | | 3b | \$ | 0. | |
| | lance due. Subtract line 3b from line 3a. Include your pa | | | | Ť | | |
| | ing EFTPS (Electronic Federal Tax Payment System). See | • | | 3c | \$ | 0. | |
| Caution: instruction | If you are going to make an electronic funds withdrawal | (direct deb | bit) with this Form 8868, see Form 84 | | d Form 8879 | 9-EO for payment 3868 (Rev. 1-2019) | |

823841 12-19-18

| | 990 (2018) HEAD FOR THE CURE FOUNDATION 20-8345719 Page 2 t III Statement of Program Service Accomplishments |
|-------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | |
| - | Briefly describe the organization's mission: RAISE AWARENESS AND FUNDING TO INSPIRE HOPE FOR THE COMMUNITY OF BRAIN |
| | |
| | CANCER PATIENTS, THEIR FAMILIES, FRIENDS, CAREGIVERS AND OTHER |
| | SUPPORTERS WHILE CELEBRATING THEIR COURAGE, SPIRIT AND ENERGY. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | |
| _ | 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? |
| | 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 \$929,336. including grants of \$553,238.) (Revenue \$18,198. |
| | 2018 BROUGHT NEW MILESTONES, PARTNERSHIPS, CREATIVE FUNDRAISING, AND AN |
| | UNMATCHED DETERMINATION TO DEFEAT BRAIN CANCER STEP BY STEP! HFTC SET |
| | NEW MARKERS IN PARTICIPATION, DONORS, AND FUNDRAISING ACHIEVEMENT. OUR |
| | SIGNATURE 5K RUN/WALK EVENTS WELCOMED A RECORD NUMBER OF PARTICIPANTS, |
| | VOLUNTEERS, SPONSORS, AND WELL-WISHERS AT 21 EVENTS ACROSS THE COUNTRY. |
| | OUR FUNDRAISING TOTALS INCREASED BY 24% IN 2018, INCUDING MORE THAN |
| | 10,000 GIFTS FROM GENEROUS DONORS ACROSS THE COUNTRY. WE GREW |
| | PARTICIPATION IN ESTABLISHED CITIES AND EXPANDED TO NEW ONES. WE |
| | STRENTHENED OUR COMMUNICATION THROUGH THE RELAUNCH OF |
| | HEADFORTHECURE.ORG AND GROWTH ACROSS ALL OUR SOCIAL MEDIA CHANNELS.OUR |
| | SUPPORTERS BROUGHT NEW IDEAS AND INNOVATION TO HFTC FUNDRAISING EFFORTS |
| | - FROM GOLF TOURNAMENTS AND TRIVIA NIGHTS TO CONCERTS AND MARATHON |
| 41. | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 40 | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |
| 10 | (Code) (Lowence a) (nevence a) (nevence a) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 929,336. |
| | Form 990 (201 |
| 32002 | 2 12-31-18 SEE SCHEDULE O FOR CONTINUATION(S) |
| | <u>^</u> |
| | 2 14 795752 13141 2018.05000 HEAD FOR THE CURE FOUNDAT 1314 |

| <u>Form 990 (</u> | | | | | CURE | FOUNDATION |
|-------------------|----------------|----------|-------|-------|------|------------|
| Part IV | Checklist of I | Required | Scheo | dules | | |

| | | | Yes | No |
|--------|--|------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 37 |
| _ | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | v |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | 5 | | х |
| 6 | similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | <u></u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 0 | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| U | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| Ŭ | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | _X_ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | <u> </u> |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 77 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> | 13 | | X X |
| 14a | | 14a | | |
| a | 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 | 14b | | х |
| 15 | or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | | - 23 |
| 10 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | Х | |
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 Form 990 (2018)
 HEAD FOR THE CURE FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)

| | continued) | | Yes | No |
|--------|--|-----|-----|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | res | No |
| ~~ | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | 07 | | x |
| 28 | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 20 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| а | instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | x |
| b | A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28b | х | |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 0.7 | | |
| 00 | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 38 | x | |
| Par | Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 30 | Δ | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1я | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 23 | | 105 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| v | (gambling) winnings to prize winners? | 1c | | |
| 832004 | - 12-31-18 | | 990 | (2018) |
| | 4 | | | . , |

2018.05000 HEAD FOR THE CURE FOUNDAT 13141__2

| Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 14 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 14 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a 14 b If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a 3a 1b b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country: Impact on the securities account, or other financial account)? b If "Yes," enter the name of the foreign country: Impact on the securities account, or other financial account)? | 2b 3a 3b 4a 5a 5b 5c 6a 6b | Yes | No X X X X X |
|---|--|-----|-----------------------------|
| filed for the calendar year ending with or within the year covered by this return 2a 14 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 2b 3a 3b 4a 5a 5b 5c 6a | | x x x x |
| filed for the calendar year ending with or within the year covered by this return 2a 14 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 3a 3b 4a 5a 5b 5c 6a | x | X X X |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 3a 3b 4a 5a 5b 5c 6a | X | X X X |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 3a 3b 4a 5a 5b 5c 6a | | X X X |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 3b 4a 5a 5b 5c 6a | | X X X |
| b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 3b 4a 5a 5b 5c 6a | | X X X |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 5a 5b 5c 6a | | X X |
| financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 5a 5b 5c 6a | | X X |
| b If "Yes," enter the name of the foreign country: ► | 5b 5c 6a | | X |
| | 5b 5c 6a | | X |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | 5b 5c 6a | | X |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5c 6a | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 6a | | x |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | x |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | х |
| any contributions that were not tax deductible as charitable contributions? | 6b | | |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6b | | |
| were not tax deductible? | | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a 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? | 7a | X | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | 37 |
| to file Form 8282? | 7c | | X |
| d If "Yes," indicate the number of Forms 8282 filed during the year | | | v |
| Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g 7b | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h | | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 10a | i | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | i | | |
| 11 Section 501(c)(12) organizations. Enter: | i | | |
| a Gross income from members or shareholders | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| amounts due or received from them.) | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | i | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the | i | | |
| organization is licensed to issue qualified health plans | | | |
| c Enter the amount of reserves on hand | | | v |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> | 14b | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 40 | | x |
| excess parachute payment(s) during the year? | 15 | | Δ |
| If "Yes," see instructions and file Form 4720, Schedule N.Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | x |
| Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | |

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| Form 990 | (2018) |
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HEAD FOR THE CURE FOUNDATION

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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. X

| | | | Yes | No |
|----|---|---------|-------------|----------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a13 | 4 | | |
| | 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 13 | 4 | | |
| 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 | Х | |
| 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: | | | |
| а | The governing body? | 8a | Х | <u> </u> |
| 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 |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | N |
| 0a | 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 | | |
| 1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | X |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | Х | |
| 3 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 4 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 5 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| 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). | | | |
| 6a | 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 | | |
| ec | tion C. Disclosure | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed NONE | | | |
| 8 | 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) | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | ial | |
| | 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 | | | |
| | THE ORGANIZATION - 816-218-6871 | | | |
| | 1607 OAK STREET, KANSAS CITY, MO 64108 | | | |
| | | | 9 90 | (00- |

Т

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key Employees | , Highest | Compensated |
|----------|---------------------------|-------------|-----------|---------------|-----------|-------------|
| | Employees, and Independe | ent Contrac | ctors | | | |

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 (Ď), (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) | (B) | (C) | | | | | (D) | (E) | (F) | |
|-------------------------|----------------------|---|-----------------------|------------------|--------------|---------------------------------|------------|---------------------------------|-----------------|--------------------------|
| Name and Title | Average | Position (do not check more than one | | | | ne | Reportable | Reportable | Estimated | |
| | hours per | box | , unle | ss per nd a d | rson i | s both | n an | compensation | compensation | amount of |
| | week | | | | | i/i us | | from | from related | other |
| | (list any | irecto | | | | | | the | organizations | compensation |
| | hours for related | e or d | fee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | rustee | trus | | ee | npen | | (00-2/1099-00130) | | and related |
| | below | dual t | ltiona | | nploy | st cor | 1 | | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) MATT ANTHONY | 15.00 | | | | | | | | | |
| PRESIDENT/FOUNDER | | х | | x | | | | 0. | Ο. | 0. |
| (2) DANAY FAST | 2.00 | | | | | | | | | |
| TREASURER | | х | | X | | | | 0. | Ο. | 0. |
| (3) HARRY CAMPBELL | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) DAVID MATSON | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (5) JOHN HOLT | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) JON COOK | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) KRISTA ALLEN | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (8) SHARI NEDERHOFF | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) TIM ELLIOTT | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) ADAM LICHTENSTEIN | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) ERIC LICHTENSTEIN | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) MARIO LICHTENSTEIN | 2.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (13) TOM SADOWSKI | 2.00 | | | | | | | | | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| (14) JENNA HEILMAN | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | X | | | | 86,037. | 0. | 7,107. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | <u> </u> | | | | | | | |
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Form 990 (2018)

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| Form 990 (2018) HEAD FOR | THE CUR | E | FO | UN | ΪDΑ | TI | ON | 1 | 20-83 | 457 | 19 | Page 8 |
|--|--|--------------------------------|------------------------|----------|-------------------------|----------------------------------|--------|--|---|-----------------------|-----------------------------------|-----------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | l Hig | ghes | st C | ompensated Employee | s (continued) | | | |
| (A) Name and title | (B) Average hours per week | box | not cl , unles | ss per | ition more rson i |) than o s both pr/trus | n an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F Estim amou oth | nated Int of |
| | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | organizations compens | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | _ | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | _ | | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 86,037. | | 0. | 7, | 107. |
| c Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | 7 | 0.107. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but r | | | | | | | o re | | 000 of reportable | | | 107. |
| compensation from the organization | | | | | | , | | | | | | 0 |
| 3 Did the organization list any former officer | director or tri | istor | ko | von | anlo | | ort | highest componented or | n lovoo on | Г | Ye | es No |
| line 1a? If "Yes," complete Schedule J for s | | | | - | • | • | | • | | | 3 | x |
| 4 For any individual listed on line 1a, is the su | um of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from the | ne organization | | | |
| and related organizations greater than \$15 | | | | | | | | | | - | 4 | <u> </u> |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | 5 | x |
| rendered to the organization? If "Yes," con Section B. Independent Contractors | <u>nplete Schedule</u> | <u> J</u> T | or su | icn r | oers | on . | | | | <u></u> | 5 | |
| 1 Complete this table for your five highest co the organization. Report compensation for | • | • | | | | | | | • | ensatic | on from | |
| (A) Name and business | address | NC | ONE | 7 | | | | (B) Description of s | ervices | Co | (C) mpensa | ition |
| | | 140 | <u>) </u> | <u> </u> | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total number of independent contractors (i \$100,000 of compensation from the organi | 0 | ot lin | nitec | to | thos C | | ted | above) who received mo | ore than | | | |
| ,, | F | | | | | | | | L | F | orm 99 | 0 (2018) |

| | | Check if Schedule O conta | ains a response | or note to any line | (A) | (B) | (C) | (D) |
|-------------------------|---|---|---------------------------------------|---------------------|---------------|--|----------------------------------|---|
| | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| 1 a | a | Federated campaigns | 1a | | | | | |
| t | | Membership dues | | | | | | |
| | | Fundraising events | | 1,515,837. | | | | |
| - - c | | Related organizations | | | | | | |
| e | | Government grants (contributi | | | | | | |
| f | | All other contributions, gifts, gran | | | | | | |
| | | similar amounts not included abov | | 436,456. | | | | |
| | | Noncash contributions included in lines | | | | | | |
| - | - | Total. Add lines 1a-1f | - | | 1,952,293. | | | |
| | | | | Business Code | · · | | | |
| 2 8 | а | | | | | | | |
| k | b | | | | | | | |
| | с | | | | | | | |
| i c | d | | | | | | | |
| 2 a b c c f | е | | | | | | | |
| f | f | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| 3 | | Investment income (including | | | | | | |
| | | other similar amounts) | | · • | 1,373. | | | 1,373 |
| 4 | | Income from investment of tax | | | | | | |
| 5 | | Royalties | | | | | | |
| | | , | (i) Real | (ii) Personal | | | | |
| 6 a | а | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| 10 | | assets other than inventory | 17,325. | | | | | |
| ŀ | | Less: cost or other basis | , - | | | | | |
| | | and sales expenses | 17,155. | | | | | |
| | | Gain or (loss) | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | Net gain or (loss) | | | 170. | | | 170 |
| | | Gross income from fundraising | | ····· | | | | 1.0 |
| 00 | | including \$ 1,515 | | | | | | |
| | | contributions reported on line | | | | | | |
| | | - | - | 323,409. | | | | |
| h | | Part IV, line 18 | | | | | | |
| | | Less: direct expenses | | 1,0,505. | -152,976. | | | -152,976 |
| | | Net income or (loss) from fund | - | | 152,570. | | | 152,570 |
| 92 | | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | - | | | | | |
| 10 8 | | Gross sales of inventory, less | | 18,198. | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | · · · · · · | 13,027. | 13,027. | | |
| C | C | Net income or (loss) from sales | | | 15,027. | 13,027. | | |
| 44 | _ | Miscellaneous Revenue | | Business Code | | | | |
| 11 a | | | | | | | | |
| | b | | | | | | | |
| C | | | | | | | | |
| | | All other revenue | | | | | | |
| e | | Total. Add lines 11a-11d | | | | | | |
| 12 | | Total revenue. See instructions | | | 1,813,887. | 13,027. | 0. | -151,433 |

HEAD FOR THE CURE FOUNDATION

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HEAD FOR THE CURE FOUNDATION 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 respons | e or note to any line in t | | | |
|----|---|------------------------------|---|---|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | · | | • |
| | and domestic governments. See Part IV, line 21 | 553,238. | 553,238. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 93,144. | 27,943. | 18,629. | 46,572. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 73,983. | 44,596. | 8,396. | <u>20,991</u> . 124,222. |
| 7 | Other salaries and wages | 248,444. | 74,533. | 49,689. | 124,222. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 44,646. | 13,394. | 8,929. | 22,323. |
| 10 | Payroll taxes | 28,763. | 8,629. | 5,753. | 14,381. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 2,563. | | 2,563. | |
| С | Accounting | 19,047. | | 19,047. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 2,082. | 625. | 416. | <u> 1,041</u> . 22,791. |
| 12 | Advertising and promotion | 69,064. | 46,273. | 14 500 | 22,791. |
| 13 | Office expenses | 55,701. | 13,888. | 14,580. | 27,233. |
| 14 | Information technology | 26,527. | 5,306. | 7,957. | 13,264. |
| 15 | Royalties | 26.207 | 10.016 | | 10 101 |
| 16 | Occupancy | 36,387. | 10,916. | 7,277. | 18,194. |
| 17 | Travel | 60,090. | 25,414. | 9,262. | 25,414. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 2 4 6 5 | 1 405 | 21.2 | 1 400 |
| 19 | Conferences, conventions, and meetings | 3,127. | 1,407. | 313. | 1,407. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | 0.2.0 | 1 - 0 | 200 |
| 22 | Depreciation, depletion, and amortization | 796. | 239. | 159. | 398. |
| 23 | | 6,949. | 975. | 4,349. | 1,625. |
| 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 0.) | | | | |
| а | PROVISION OF RESOURCES | 101,960. | 101,960. | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,426,511. | 929,336. | 157,319. | 339,856. |
| | Joint costs. Complete this line only if the organization | | | | |
| 26 | | | | | |
| 26 | | | | | |
| 26 | reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

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Form 990 (2018)

| Form 990 (2018) | HEAD | FOR | THE | CURE | FOUNDATION |
|----------------------|------|-----|-----|------|------------|
| Part X Balance Sheet | | | | | |

| Tar | | Balance Brieft | | | | | |
|-----------------------------|----------|--|--------------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or not | e to any lin | e in this Part X | | I | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 113,017. | 1 | 99,156. |
| | 2 | Savings and temporary cash investments | | | 33,897. | 2 | 435,270. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensation | | | | | |
| | | Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disqualit | fied person | s (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | 4958(c)(3)(| (B), and contributing | | | |
| | | employers and sponsoring organizations of sect | ion 501(c)(§ | 9) voluntary | | | |
| ß | | employees' beneficiary organizations (see instr). | Complete | Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Š, | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | | 9 | 360. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 5,575. | | | |
| | b | Less: accumulated depreciation | 10b | 2,388. | 3,983. | 10c | 3,187. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 500. | 15 | 800. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | al line 34) | | 151,397. | 16 | 538,773. |
| | 17 | Accounts payable and accrued expenses | | | | 17 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | Part IV of S | chedule D | | 21 | |
| Se | 22 | Loans and other payables to current and former | | | | | |
| Liabilities | | key employees, highest compensated employee | | | | | |
| iab | | Complete Part II of Schedule L | | ····· | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | , | | | | |
| | | Schedule D | | | 0 | 25 | 0 |
| | 26 | | <u></u> | | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117 (ASC 958 | | ere 🕨 🛕 and | | | |
| Ses | 07 | complete lines 27 through 29, and lines 33 an | | | 151,397. | 07 | 538,773. |
| and | 27 | Unrestricted net assets | | | 101,097. | 27 | |
| Bal | 28 | Temporarily restricted net assets | | 28 | | | |
| P | 29 | | | | 29 | | |
| Ë | | Organizations that do not follow SFAS 117 (A | SC 958), C | | | | |
| Net Assets or Fund Balances | 20 | and complete lines 30 through 34. | | | | 20 | |
| set | 30 21 | Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ec | | | | 30 | |
| As | 31 22 | | | | | 31 32 | |
| Net | 32 33 | Retained earnings, endowment, accumulated in | | | 151,397. | 32 | 538,773. |
| | 33 34 | Total net assets or fund balances | | | 151,397. | 33 | 538,773. |
| | 54 | | | | | UT | Form 990 (2018) |

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| Form | 1990 (2018) HEAD FOR THE CURE FOUNDATION | 20-83 | 345719 | Pag | _{ge} 12 |
|------|---|-----------|------------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,813 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,426 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 76. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 151 | L,39 | 97. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 538 | 3,7' | <u>73.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | | X |
| | 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? | | 2 b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | |
| | Act and OMB Circular A-133? | | 3 a | | _X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u></u> | | 000 | L |
| | | | | | |

| SCH | IED | ULE | Α |
|-----|-----|-----|---|
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Department of the Treasury Internal Revenue Service

| (Form | 990 | or | 990- | EZ) |
|-------|-----|----|------|-----|
|-------|-----|----|------|-----|

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 for instructions and the latest information.

| 2018 | - |
|------------------------------|---|
| Open to Public Inspection | |

OMB No. 1545-0047

| Name of | the | organization |
|---------|-----|--------------|
|---------|-----|--------------|

| Nam | Name of the organization Employer identification number | | | | | | | | | |
|----------|---|---|-------------------------|---|--------------|----------------------------------|-----------------|---------------|----------------------------|--|
| | HEAD FOR THE CURE FOUNDATION | | | | | | | | 0-8345719 | |
| Pa | tl | Reason for Public C | Charity Status | All organizations must co | omplete th | is part.) Se | e instructions | S. | | |
| The c | organi | zation is not a private found | ation because it is: (I | For lines 1 through 12, cl | heck only o | one box.) | | | | |
| 1 | | A church, convention of chu | urches, or associatio | n of churches described | in sectio | n 170(b) (1 | I)(A)(i). | | | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | n 990 or 99 | 90-EZ).) | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(ii | ii). | | | |
| 4 | | A medical research organization | ation operated in co | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, | |
| | | city, and state: | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owned | l or operate | ed by a go | overnmental u | nit describe | ed in | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | |
| 7 | X | An organization that normal | lly receives a substa | ntial part of its support fr | rom a gove | ernmental | unit or from th | ne general p | oublic described in | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | | | |
| 9 | | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | inction with a | land-grant | college | |
| | | or university or a non-land-g | rant college of agric | ulture (see instructions). | Enter the I | name, city | , and state of | the college | or | |
| | | university: | | | | | | | | |
| 10 | | An organization that normal | | | | | | | | |
| | | activities related to its exem | | • • | • • | | | | • | |
| | | income and unrelated busir | | (less section 511 tax) fro | m busines | ses acqui | red by the org | anization a | fter June 30, 1975. | |
| | | See section 509(a)(2). (Cor | | | | | | | | |
| 11 | | An organization organized a | - | • | • | | | | _ | |
| 12 | | An organization organized a | - | • | - | | | • | | |
| | | more publicly supported org | - | | | | | | neck the box in | |
| _ | | lines 12a through 12d that | | | | | | - | | |
| а | | Type I. A supporting orga | - | - | • | - | | | | |
| | | the supported organization | | | majority o | of the aired | tors or trustee | es of the su | ipporting | |
| h | | organization. You must c | - | | ion with it | | d organizatio | | ine | |
| b | | Type II. A supporting organization | | | | | - | | - | |
| | | control or management or | | | ame perso | ns that co | ntroi or manaç | ge the supp | onted | |
| с | | organization(s). You mus Type III functionally inte | - | | in connoct | ion with | and functional | ly intograto | d with | |
| C | L | its supported organization | | ••• | | | | ly integrate | a wiai, | |
| d | | Type III non-functionally | | - | | | | ted organiz | ration(s) | |
| | | that is not functionally into | • • | | | | •• | ° ° | | |
| | | requirement (see instructi | | | • | | - | anatonin | | |
| е | | Check this box if the orga | | | | | | II. Type III | | |
| - | | functionally integrated, or | | | | | .)po.,.)po | ., . , pe | | |
| f | Ente | r the number of supported o | | | 0 0 | | | | | |
| | | ide the following information | • | | | | | | | |
| | |) Name of supported | (ii) EIN | (iii) Type of organization | | anization listed ng document? | (v) Amount of | monetary | (vi) Amount of other | |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see ir | structions) | support (see instructions) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Tota | | | | | | | | | | |
| | | aperwork Reduction Act N | lotice. see the Instr | uctions for Form 990 or | 990-FZ | 832021 10- | 11-18 Scher | dule A (For | m 990 or 990-EZ) 2018 | |

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Schedule A (Form 990 or 990-EZ) 2018 HEAD FOR THE CURE FOUNDATION Part II

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|-----------------------|----------------------------------|----------------------------|---------------------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1345884. | 1364070. | 1523992. | 1591702. | 1952293. | 7777941. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1345884. | 1364070. | 1523992. | 1591702. | 1952293. | 7777941. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 16,379. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 7761562. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 1345884. | 1364070. | 1523992. | 1591702. | 1952293. | 7777941. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 6. | 539. | 1,214. | 1,134. | 1,373. | 4,266. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7782207. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | 68,900. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a sectior | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2018 (I | ine 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | <u>99.73 %</u> |
| 15 | Public support percentage from 2017 | Schedule A, Part | II, line 14 | | | 15 | <u>99.46 %</u> |
| 16a | 33 1/3% support test - 2018. If the c | organization did no | t check the box or | n line 13, and line ⁻ | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ► X |
| b | 33 1/3% support test - 2017. If the c | organization did no | t check a box on l | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check thi | s box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2018. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% o | or more, |
| | and if the organization meets the "fac | ts-and-circumstand | ces" test, check th | is box and stop h | nere. Explain in Pa | rt VI how the orgar | ization |
| | meets the "facts-and-circumstances" | test. The organizat | tion qualifies as a p | publicly supported | organization | | ▶∟ |
| b | 10% -facts-and-circumstances test | - 2017. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is [.] | 10% or |
| | more, and if the organization meets th | ne "facts-and-circu | mstances" test, ch | eck this box and | stop here. Explair | n in Part VI how the |) |
| | organization meets the "facts-and-circ | umstances" test. | The organization q | ualifies as a public | ly supported organ | nization | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | |
| | | | | | Sche | edule A (Form 990 | or 990-EZ) 2018 |

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| Schedule A (Form 990 or 990-EZ) 2018 | HEAD | FOR | \mathbf{THE} | CURE | FOUNDATION |
|--------------------------------------|---------|---------|----------------|----------|----------------------|
| Part III Support Schedule for | r Organ | izatior | is Des | cribed i | 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.)

| Sec | ction A. Public Support | | | | | | |
|-----------|--|----------------------------|-----------------------|-----------------------|----------------------|-----------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disgualified persons | | | | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | 1 | 1 | - | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is fo | r the organization' | s first, second, thir | d, fourth, or fifth t | ax year as a section | n 501(c)(3) org | anization, |
| | check this box and stop here | - | | | - | | |
| Sec | ction C. Computation of Public | c Support Per | rcentage | | | | |
| 15 | Public support percentage for 2018 (I | ine 8, column (f), c | livided by line 13, | column (f)) | | 15 | % |
| 16 | Public support percentage from 2017 | Schedule A, Part | III, line 15 | | | 16 | % |
| Sec | ction D. Computation of Invest | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)18 (line 10c, colu | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2017 Schedule A, | Part III, line 17 | | | 18 | % |
| | 33 1/3% support tests - 2018. If the | | | | | 3 1/3%, and li | ne 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| b | 33 1/3% support tests - 2017. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| <u>20</u> | Private foundation. If the organization | | | | | | |
| 83202 | 23 10-11-18 | | | | Sch | edule A (Forn | n 990 or 990-EZ) 2018 |
| | | | 1 5 | | | | |

15 2018.05000 HEAD FOR THE CURE FOUNDAT 13141__2

Schedule A (Form 990 or 990-EZ) 2018 HEAD FOR THE CURE FOUNDATION

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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* Part VI.
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c

Schedule A (Form 990 or 990-EZ) 2018

10a

10b

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Schedule A (Form 990 or 990 EZ) 2018 HEAD FOR THE CURE FOUNDATION Part IV Supporting Organizations (continued)

| | | | Yes | No |
|-----|---|----------|-----|----|
| 44 | Has the exception eccepted a gift or contribution from any of the following persons? | | res | |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| а | | 44- | | |
| L | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. It on B. Type I Supporting Organizations | 11c | | |
| 000 | | | Y. | N |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | _ | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | _ | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (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? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru | ctions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | 0110110) | Yes | No |
| а | 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 Part VI 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. | 2a | | |
| 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 Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | | 2b | | |
| 3 | activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. | 20 | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| d | trustees of each of the supported organizations? <i>Provide details in</i> Part VI. | 3a | | |
| h | | Jd | | |
| u | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 2h | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

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Schedule A (Form 990 or 990-EZ) 2018

| Sche | edule A (Form 990 or 990-EZ) 2018 HEAD FOR THE CURE FOUND | ATIOI | V | 20-8345719 Page 6 |
|----------|---|----------|--------------------------|-----------------------------------|
| | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | ¥ |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust or | n Nov. 20, 1970 (explain | in Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must con | nplete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion 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): | | - | |
| <u>a</u> | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | - | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

7

8

1

2

3

4 5

6

Schedule A (Form 990 or 990-EZ) 2018

Current Year

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6 Multiply line 5 by .035

2 Enter 85% of line 1

Section C - Distributable Amount

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

7

8

4

5

6

7

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

emergency temporary reduction (see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3)

1 Adjusted net income for prior year (from Section A, line 8, Column A)

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2018 HEAD FOR THE CURE FOUNDATION

| Pa | rt V Type III Non-Functionally Integrated 509(| (a)(3) Supporting Orga | nizations (continued) | * |
|------|---|-------------------------------|--|---|
| Sect | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | |
| 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 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne 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 | | | |
| Sect | ion 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 (reason- | | | |
| | able 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 | Total of lines 3a through e | | | |
| 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 | Excess distributions carryover to 2019. 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

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| Schedule A (I | Form 990 or 990-EZ) 2018 HEAD | FOR THE | CURE F | OUNDATION | | 20-8345719 | Page |
|---------------|--|--|----------------------------------|---|---|---|-------------|
| | Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c line 1; Part IV, Section D, lines 2 and Section D, lines 5, 6, and 8; and Par (See instructions.) | , 4b, 4c, 5a, 6, 9 d 3; Part IV, Sect | a, 96, 96, 11a ion E, lines 1 | a, 11b, and 11c; Pa c, 2a, 2b, 3a, and 3 | irt IV, Section B, lines 3b; Part V, line 1; Par | t V, Section B, line 1e; Part IV, Section | C, rt V, |
| | (See instructions.) | | | | | | |
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| SCHEDULE D |) |
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Department of the Treasury

| 9 0) |
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| |

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 for instructions and the latest information.



| Interna | I Revenue Service | Go to www.irs.gov/Form99 | 90 for instructions and the latest information | | Inspection | | |
|---------|---|---|---|-----------------|----------------------------|--|--|
| Nam | e of the organization | HEAD FOR THE CURE I | FOUNDATION | | ridentification number | | |
| Pa | rt I Organizatio | ns Maintaining Donor Advised | d Funds or Other Similar Funds or A | ccounts. | Complete if the | | |
| | organization and | swered "Yes" on Form 990, Part IV, lin | e 6. | | · | | |
| | - | | (a) Donor advised funds | (b) Funds an | d other accounts | | |
| 1 | Total number at end of | year | | | | | |
| 2 | | tributions to (during year) | | | | | |
| 3 | | nts from (during year) | | | | | |
| 4 | | l of year | | | | | |
| 5 | | | vriting that the assets held in donor advised fur | nds | | | |
| | are the organization's p | property, subject to the organization's | exclusive legal control? | | Yes No | | |
| 6 | Did the organization inf | form all grantees, donors, and donor a | dvisors in writing that grant funds can be used | only | | | |
| | for charitable purposes | and not for the benefit of the donor o | r donor advisor, or for any other purpose confe | rring | | | |
| | impermissible private b | enefit? | | | Yes No | | |
| Pa | rt II Conservatio | n Easements. Complete if the org | anization answered "Yes" on Form 990, Part IV | I, line 7. | | | |
| 1 | Purpose(s) of conserva | tion easements held by the organization | on (check all that apply). | | | | |
| | Preservation of la | and for public use (e.g., recreation or e | ducation) | ly important la | and area | | |
| | Protection of nat | ural habitat | Preservation of a certified I | nistoric struct | ure | | |
| | Preservation of o | | | | | | |
| 2 | Complete lines 2a throu | ugh 2d if the organization held a qualif | ied conservation contribution in the form of a c | onservation e | asement on the last | | |
| | day of the tax year. | | | | at the End of the Tax Year | | |
| а | Total number of conser | vation easements | | 2a | | | |
| b | • | | | 2b | | | |
| c | | | ucture included in (a) | 2c | | | |
| d | | | fter 7/25/06, and not on a historic structure | | | | |
| • | | | | 2d | | | |
| 3 | | n easements modified, transferred, rei | eased, extinguished, or terminated by the organ | hization during | g the tax | | |
| 4 | year | | ement is leasted | | | | |
| 4 5 | | e property subject to conservation eas | iodic monitoring, inspection, handling of | | | | |
| 5 | - | ment of the conservation easements it | | | Yes No | | |
| 6 | | | handling of violations, and enforcing conservat | | | | |
| Ū | | | | | o dannig tiro your | | |
| 7 | Amount of expenses in | curred in monitoring, inspecting, hand | ling of violations, and enforcing conservation e | asements dur | ing the vear | | |
| | ▶\$ | 3, 1 3, | 5 | | 5 | | |
| 8 | Does each conservatio | n easement reported on line 2(d) above | e satisfy the requirements of section 170(h)(4)(E | 3)(i) | | | |
| | and section 170(h)(4)(B |)(ii)? | | | Yes No | | |
| 9 | In Part XIII, describe ho | w the organization reports conservation | on easements in its revenue and expense state | ment, and bal | ance sheet, and | | |
| | include, if applicable, th | ne text of the footnote to the organizat | ion's financial statements that describes the or | ganization's a | ccounting for | | |
| | conservation easement | | | - | | | |
| Pa | | - | Art, Historical Treasures, or Other | Similar As | sets. | | |
| | Complete if the | organization answered "Yes" on Form | 990, Part IV, line 8. | | | | |
| 1a | If the organization elect | ted, as permitted under SFAS 116 (AS | C 958), not to report in its revenue statement a | nd balance sh | neet works of art, | | |
| | historical treasures, or | other similar assets held for public exh | ibition, education, or research in furtherance of | f public servic | e, provide, in Part XIII, | | |
| | | to its financial statements that describ | | | | | |
| b | U U | | C 958), to report in its revenue statement and k | | | | |
| | 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: | | | . . | | | |
| | | | | N A | | | |
| - | (ii) Assets included in | | | | | | |
| 2 | | | asures, or other similar assets for financial gain, | provide | | | |
| | - | required to be reported under SFAS 1 | | • | | | |
| a | | | | | | | |
| b | Assets included in Forr | II 990, Part A | | 🕨 💲 | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 832051 10-29-18

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|------|---|------------------------------|-----------|-------------------------|----------------|---------------|---------------------|--------------|-------------|--------|--------------|
| Par | t III Organizations Maintaining C | ollections of Art | , Hist | orical Tre | easures, o | r Other | Similar / | Assets | (contin | ued) | |
| 3 | Using the organization's acquisition, accessi | on, and other records | , check | any of the | following that | t are a sigi | nificant use | e of its co | llection | items | 5 |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progra | ams | | | | | |
| b | Scholarly research | е | | | 51 5 | | | | | | |
| c | Preservation for future generations | • | | | | | | | | | |
| 4 | Provide a description of the organization's co | lections and explain | how th | ov further th | ne organizatio | n's evem | nt nurnoso | in Part) | 200 | | |
| | During the year, did the organization solicit o | | | - | - | | | iiirait / | MII. | | |
| 5 | | | | | - | | | | Vee | | |
| Par | to be sold to raise funds rather than to be ma TIV Escrow and Custodial Arran | | | | | | | | Yes | | <u>No</u> |
| 1 41 | reported an amount on Form 990, Pa | | | eorganizatio | n answered | Tes off | -0111 990, 1 | Fart IV, II | ne 9, 0i | | |
| | | | mifor | oontribution | o or other co | ooto not in | aludad | | | | |
| Ta | Is the organization an agent, trustee, custodi | | | | | | | | | _ | ٦ |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the follo | owing t | able: | | | | | | | |
| | | | | | | | | | Amount | | |
| | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | - | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line 2 | 21, for (| escrow or cu | ustodial acco | unt liabilit | y? | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | | |
| Par | t V Endowment Funds. Complete i | f the organization ans | swered | "Yes" on Fo | orm 990, Part | IV, line 10 |). | | | | |
| | | (a) Current year | (b) F | Prior year | (c) Two yea | rs back 🛛 🕻 | d) Three yea | ars back | (e) Four | years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| Ū | | | | | | | | | | | |
| ÷ | Administrative expenses | | | | | | | | | | |
| | | | | | | | | | | | |
| g | End of year balance | L | /line 1/ | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | • | | y, column (a |)) heid as. | | | | | | |
| a | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organizat | ion tha | it are held ar | nd administer | red for the | organizati | on | r | | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | tions listed as require | ed on S | chedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | /ment f | unds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ent. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990, | Part IV | /, line 11a. S | See Form 990 |), Part X, li | ne 10. | | | | |
| | Description of property | (a) Cost or ot | her | (b) Cost | t or other | (c) Ac | cumulated | | (d) Booł | k valu | е |
| | | basis (investm | ent) | basis | (other) | dep | reciation | | | | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | | | | | | | | |
| | Other | | | | 5,575. | | 2,38 | 8. | - | 3.1 | 87. |
| | Add lines 1a through 1e. (Column (d) must e | | (achi- | ат (D) Каза 1 | - | 1 | - | | | | 87. |
| TUL | . Aud intes ra through re. (Column (d) must e | <u>qual Form 990, Part X</u> | , colun | <u>וווו (ש), iine 1</u> | <u>UC.</u>) | | | e hodula | | - | |
| | | | | | | | S | chedule | rorm) ש | 1 990) | 2018 |

| Part VII | Investments - Of | ther Sec | urities | | | |
|------------|------------------|----------|---------|-----|------|------------|
| Schedule D | (Form 990) 2018 | HEAD | FOR | THE | CURE | FOUNDATION |

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 |
|--|----------------|---|
| (a) Description of security of category (including name of security) | (b) DOOK value | (c) Method of Valuation. Cost of end-of-year market value |
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (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. (Col. (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) | | |
| (3) | | |
| (4) | | |
| (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

Schedule D (Form 990) 2018

832053 10-29-18

| Sche | edule D (Form 990) 2018 HEAD FOR THE CURE FOUNDAT | | 20-8345719 Page 4 |
|------|--|------------------|--------------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Staten | nents With Reven | ue per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 2a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| с | Recoveries of prior year grants | 2c | |
| d | | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial State | ments With Expe | nses per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 2a. | |
| 1 | Total expenses and losses per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| с | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) | | |
| Pa | rt 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.

832054 10-29-18

| SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities | | | | | | | ities | OMB No. 1545-0047 |
|--|---|--|---------------------------|--------------------|-------------------------|--------|-------------------|---|
| (Form 990 or 990-EZ) | Z) 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. | | | | | | | 2018 |
| Department of the Treasury | Attach to Form 000 or Form 000 EZ | | | | | | | |
| Internal Revenue Service | ► Go | to www.irs.gov/Form990 for instr | uction | s and | the latest informati | on. | | Open to Public Inspection |
| Name of the organization | | | | | | | | entification number |
| Part I Fundrais | | R THE CURE FOUNDAT | | | | | 20-8345 | |
| | complete this part | Complete if the organization answe | ered "Y | es" or | 1 Form 990, Part IV, I | ine 1 | 7. Form 990-E2 | filers are not |
| | | ed funds through any of the followin | | | | | | |
| a Mail solicitat | | | | • | overnment grants | | | |
| b Internet and c Phone solici | email solicitations | f Solicita g Special | | | nment grants | | | |
| d In-person so | | | lanara | lonig | | | | |
| 2 a Did the organization | on have a written o | r oral agreement with any individual | (includ | ing of | ficers, directors, trus | tees, | or | |
| | | art VII) or entity in connection with p | | | • | | Yes | |
| b If "Yes," list the 10 compensated at le | • | riduals or entities (fundraisers) pursu organization. | ant to a | agreer | nents under which th | he fui | ndraiser is to be | 9 |
| | ., , | . | (iii) | Did | | (v) | Amount paid | |
| (i) Name and addres | | (ii) Activity | (iii) fundr have ci | ustody | (iv) Gross receipts | tò (| fundraiser | (vi) Amount paid to (or retained by) |
| or entity (func | iraiser) | | or con contribu | trol of utions? | from activity | | ted in col. (i) | organization |
| | | | Yes | No | | | | |
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| List all states in whi or licensing. | ich the organizatio | n is registered or licensed to solicit o | contrib | utions | or has been notified | it is | exempt from re | gistration |
| 3 | | | | | | | | |
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| LHA For Paperwork R | eduction Act Noti | ce, see the Instructions for Form 9 | 990 or | 990-E | Z | Sche | dule G (Form 9 | 990 or 990-EZ) 2018 |

832081 10-03-18

Schedule G (Form 990 or 990 EZ) 2018 HEAD FOR THE CURE FOUNDATION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

| Т | of fundraising event contributions and gro | | | | s greater than \$5,000. |
|----------------------------|--|----------------------------|------------------------------|---------------------|--------------------------|
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | 5K RACE | 5K RACE | 1 - | (add col. (a) through |
| | | EVENT – KC (event type) | EVENT – DETR (event type) | (total number) | col. (c)) |
| | | (event type) | (event type) | (total number) | |
| | Gross receipts | 485,717. | 176,844. | 1,176,685. | 1,839,246 |
| | 2 Less: Contributions | 398,735. | 148,841. | 968,261. | 1,515,837 |
| : | Gross income (line 1 minus line 2) | 86,982. | 28,003. | 208,424. | 323,409 |
| 4 | Cash prizes | 0. | 0. | 0. | |
| Į | Noncash prizes | 13,446. | 3,753. | 30,317. | 47,516 |
| | | 0. | 2,500. | | 2,500 |
| - | Food and beverages | 3,732. | | | 4,073 |
| 8 | | | | | 1,285 |
| | | 113,375. | 39,599. | 268,037. | 421,011 |
| 1 | 0 Direct expense summary. Add lines 4 through | | | | 476,385 |
| ⁻ | 1 Net income summary. Subtract line 10 from li | ., | | | -152,976 |
| ir | III Gaming. Complete if the organization a | | | | • |
| | \$15,000 on Form 990-EZ, line 6a. | | | | |
| | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (ad |
| | | | bingo/progressive bingo | () 5 5 | col. (a) through col. (a |
| | | | | | |
| - | Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| 3 | B Noncash prizes | | | | |
| 4 | Rent/facility costs | | | | |
| | Other direct expenses | | | | |
| | Volunteer labor | └── Yes % └── No | └── Yes % └── No | └── Yes % └── No | |
| - | Direct expense summary. Add lines 2 through | n 5 in column (d) | | ► | |
| | | | | | |
| 8 | 8 Net gaming income summary. Subtract line 7 | irom line 1, column (d) | | ····· P | <u> </u> |
| F | nter the state(s) in which the organization condu | icts gaming activities. | | | |
| | the organization licensed to conduct gaming ac | | states? | | Yes N |
| a le | "No," explain: | | | | |
| | | | | | |
| | | | | | |
| - - - - - - | Vere any of the organization's gaming licenses re | | | ear? | Yes N |
| • 11 | Vere any of the organization's gaming licenses re "Yes," explain: | | | ear? | Yes N |

Schedule G (Form 990 or 990-EZ) 2018

27 2018.05000 HEAD FOR THE CURE FOUNDAT 13141__2

832082 10-03-18

| Sch | edule G (Form 990 or 990-EZ) 2018 HEAD FOR THE CURE FOUNDATION 20- | 8345719 | Page 3 |
|------|---|---------------------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | No |
| | to administer charitable gaming? | Yes | No |
| | Indicate the percentage of gaming activity conducted in: | | |
| | a The organization's facility | | % |
| | 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 | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | No No |
| k | 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: | | |
| â | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | — |
| | retain the state gaming license? | Yes | No No |
| k | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| Pa | organization's own exempt activities during the tax year s Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P | art III, lines 9, § | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| 8320 | 83 10-03-18 Schedule G (Fo 28 | rm 990 or 990 | -EZ) 2018 |

| | | Sahadul | e C (Earm 990 or 990-EZ) |
|--|--|---------|--------------------------|

Schedule G (Form 990 or 990-EZ)

| SCHEDULE I | G | arants and Oth | ner Assistan | ce to Organ | izations. | | OMB No. 1545-0047 | | |
|--|---|------------------------------------|--------------------------|--|---|---------------------------------------|---|--|--|
| (Form 990) | Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. | | | | | | | | |
| Department of the Treasury Attach to Form 990. | | | | | | | | | |
| Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. | | | | | | | | | |
| Name of the organization HEAD FOR THE CURE FOUNDATION 20-83 | | | | | | | | | |
| Part I General Information on Grants and | | | | | | | 20 0343715 | | |
| 1 Does the organization maintain records t | o substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or assis | stance, and the selecti | on | | |
| criteria used to award the grants or assis | | | | | | | | | |
| 2 Describe in Part IV the organization's pro | cedures for monit | oring the use of grant | funds in the United | States. | | | | | |
| Part II Grants and Other Assistance to I | | | | | anization answered "Y | es" on Form 990, Part | IV, line 21, for any | | |
| recipient that received more than \$ | 5,000. Part II can | be duplicated if additi | onal space is need | ed. | | | | | |
| 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 | | |
| HERMELIN BRAIN TUMOR CENTER 2799 W GRAND BLVD | | | | | | | SUPPORT FOR BRAIN CANCER | | |
| DETROIT, MI 48202 | 38-1357020 | 501(C)(3) | 72,500. | 0. | | | RESEARCH AND PATIENTS | | |
| JAXON'S FROG FOUNDATION 14102 DAY STAR ST SAN ANTONIO, TX 78248 | 46-2091272 | 501(C)(3) | 10,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | |
| KANSAS UNIVERSITY ENDOWMENT ASSOC 3901 RAINBOW BLVD KANSAS CITY, KS 66160 | 48-0547734 | 501(C)(3) | 140,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | |
| LEAP FOR A CURE 18711 HOWE STREET OMAHA, NE 68130 | 47-0595345 | 501(C)(3) | 12,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | |
| NORTHWESTERN BRAIN TUMOR INSTITUTE 676 N ST CLAIR, SUITE 1200 CHICAGO, IL 60611 | 36-2167817 | 501(C)(3) | 10,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | |
| UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - 1515 HOLCOMBE BLVD - HOUSTON, TX 77030 | 74-6001118 | 501(C)(3) | 51,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | |
| 2 Enter total number of section 501(c)(3) and | nd government org | ganizations listed in th | e line 1 table | | | | | | |
| 3 Enter total number of other organizations listed in the line 1 table | | | | | | | | | |

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

Schedule I (Form 990) HEAD FOR THE CURE FOUNDATION

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| UNIVERSITY OF WASHINGTON | | | | | | | |
| FOUNDATION - 407 GERBERDING HALL, | | | | | | | SUPPORT FOR BRAIN CANCER |
| BOX 351210 - SEATTLE, WA 98195 | 94-3079432 | 501(C)(3) | 22,000. | 0. | | | RESEARCH AND PATIENTS |
| SOLACE HOUSE | | | | | | | |
| 8012 STATE LINE ROAD, SUITE 202 | | | | | | | SUPPORT FOR BRAIN CANCER |
| SHAWNEE MISSION, KS 66208 | 48-1186445 | 501(C)(3) | 5,000. | 0. | | | RESEARCH AND PATIENTS |
| MUSC - HOLLINS CANCER CENTER | | | | | | | |
| 18 BEE STREET | | | | | | | SUPPORT FOR BRAIN CANCER |
| CHARLESTON, SC 29425 | 57-6028985 | 501(C)(3) | 5,000. | 0. | | | RESEARCH AND PATIENTS |
| OHIO STATE UNIVERSITY - THE JAMES | | | | | | | |
| CANCER CENTER - 460 W 10TH AVENUE | | | | | | | SUPPORT FOR BRAIN CANCER |
| - COLUMBUS, OH 43210 | 31-1301428 | 501(C)(3) | 6,000. | Ο. | | | RESEARCH AND PATIENTS |
| · · · · · | | | , | | | | |
| TEXAS ONCOLOGY FOUNDATION | | | | | | | |
| 901 W 38TH STREET, #200 | | | | | | | SUPPORT FOR BRAIN CANCER |
| AUSTIN, TX 78705 | 75-2131429 | 501(C)(3) | 37,000. | 0. | | | RESEARCH AND PATIENTS |
| UT SOUTHWESTERN MEDICAL CENTER | | | | | | | |
| 5323 HARRY HINES BLVD | | | | | | | SUPPORT FOR BRAIN CANCER |
| DALLAS, TX 75390-9009 | 75-6002868 | 501(C)(3) | 36,000. | 0. | | | RESEARCH AND PATIENTS |
| CORNELL UNIVERSITY | | | | | | | |
| 337 PIKE TREE ROAD | | | | | | | SUPPORT FOR BRAIN CANCER |
| ITHACA, NY 14850 | 15-0532082 | 501(C)(3) | 30,000. | Ο. | | | RESEARCH AND PATIENTS |
| | | | , , | | | 1 | |
| JNIVERSITY HEALTH SYSTEMS | | | | | | | |
| 903 W MARTIN MS2 | | 501 (3) (2) | | | | | SUPPORT FOR BRAIN CANCER |
| SAN ANTONIO, TX 78207-0903 | 74-2335396 | 5UI(C)(3) | 22,000. | 0. | | | RESEARCH AND PATIENTS |
| ADVOCATE GOOD SAMARITAN HOSPITAL | | | | | | | |
| 3075 HIGHLAND PARKWAY, SUITE 600 | | | | | | | SUPPORT FOR BRAIN CANCE |
| DOWNERS GROVE, IL 60515 | 36-2167779 | 501(C)(3) | 16,000. | Ο. | | | RESEARCH AND PATIENTS |

Schedule I (Form 990)

Schedule I (Form 990) HEAD FOR THE CURE FOUNDATION

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | | | | |
|---|----------------|----------------------------------|--------------------------|--|---|--|---|--|--|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | | | |
| CLEVELAND CLINIC 6801 BRECKSVILLE RD NO RK1-85 INDEPENDENCE, OH 44131 | 34-0714585 | 501(C)(3) | 24,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | | | | |
| MEDICAL FOUNDATION OF NORTH CAROLINA - 123 W FRANKLIN ST., SUITE 510 - CHAPEL HILL, NC 27516 | 56-6057494 | 501(C)(3) | 12,000. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | | | | |
| WASHINGTON UNIVERSITY BRAIN CANCER RESEARCH - 660 S EUCLID AVE - ST. LOUIS, MO 63110 | 43-0653611 | 501(C)(3) | 20,500. | 0. | | | SUPPORT FOR BRAIN CANCER RESEARCH AND PATIENTS | | | | | |
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Schedule I (Form 990)

832102 11-02-18

Schedule I (Form 990) (2018) HEAD FOR THE CURE FOUNDATION

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.

| (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 noncash assistance |
|--------------------------|-----------------------------|--|---|---|
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| | (b) Number of recipients | (b) Number of recipients (c) Amount of cash grant (c) Amount of cash grant | (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance Image: Control of the second seco | (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (c) Amount of cash grant (c) Amount of cash assistance (e) Method of valuation (book, FMV, appraisal, other) (c) Amount of cash grant (c) Amount of cash assistance (e) Method of valuation (book, FMV, appraisal, other) (c) Amount of cash grant (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash grant (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash grant (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash assistance (c) Amount of cash |

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

PART I, LINE 2:

THE ORGANIZATION VERIFIES THAT RECIPIENT ORGANIZATIONS ARE ELIGIBLE TO

RECEIVE CHARITABLE CONTRIBUTIONS, AND THAT THE RECIPIENT IS ACTIVE IN BRAIN

CANCER RAISING AWARENESS, BRAIN CANCER PROGRAM SUPPORT, OR RESEARCH IN THE

FIGHT AGAINST BRAIN CANCER.

20-8345719

| SCHEDULE L | | Tra | insaction | ıs V | Vith | Inte | erested | P | ersons | | | 01 | MB No. | 1545-00 | 047 | |
|--|---------------------------------|--------------|---------------------------------------|----------|-----------------|-----------|------------------------|------------|--------------------------|----------|-------------|---------------|-------------------------|---------|----------|--|
| (Form 990 or 990-EZ) | Complete in | f the o | rganization ans 28b, or 28c, o | | | | | | line 25a, 25b, 2 40b. | 6, 27, | 28a, | | 20 | 18 | 3 | |
| Department of the Treasury Internal Revenue Service | | Go to v | | ch to | Form | 990 or | Form 990-EZ | Z . | | | | | pen T spect | | olic | |
| Name of the organization | n | | | | | | | | | | | r ident | | on nı | umber | |
| Dent II - Europe | | | THE CURE | | | | | | | | | 457 | 19 | | | |
| | | | | | | | | | 29) organizations | | | | | | | |
| Complete it | the organizatio | | vered "Yes" on H Relationship betv | | | | ne 25a or 25b |), or | Form 990-EZ, Pa | art V, I | ine 40 |)b. | (d) | Corr | octod? | |
| (a) Name of disquali | ified person | | person and or | | | ineu | (0 | c) De | escription of tran | sactic | n | | (d) Corrected Yes No | | | |
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| 2 Enter the amount o | f tax incurred by | l the o | rganization man | aners | or disc | nualified | d nersons duri | ina t | he vear under | | | | | | | |
| | | | • | Ũ | | | • | Ũ | | | ▶ \$ | | | | | |
| 3 Enter the amount o | | | | | | | | | | | ▶ \$ | | | | | |
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| | and/or Fror | | | | | | | | | | | | | | | |
| • | • | | | | | , Part \ | /, line 38a or F | orm | 990, Part IV, line | e 26; (| or if th | ie orga | nizatio | on | | |
| (a) Name of | h amount on For (b) Relation | | (c) Purpose | Ť – | ∠. oan to or | (|) Original | /f |) Balance due | (a |) In | (h) Ap | proved | (i) \ | Vritten | |
| interested person | with organ | | of loan | from the | | | principal amount | | (I) Dalance due | | ault? | by bo | by board or agre | | | |
| | | | | | | n | | | | Yes | No | Yes | No | Yes | No | |
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| Total Part III Grants o | or Assistance | Bor | ofiting Inter | ostor | d Dor | eone | > \$ | | | | | | | | | |
| | | | - | | | | | | | | | | | | | |
| (a) Name of intere | f the organization | | (b) Relationship | | | T Ó | ne 27. c) Amount of | | (d) Type | of | | (0 |) Purp | | of | |
| | | | interested pers | | | | assistance | | assistan | | | • | assist | | , | |
| | | | the organiza | ation | | | | | | | | | | | | |
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| LHA For Paperwork R | eduction Act No | otice, | see the Instruct | tions f | for For | m 990 | or 990-EZ. | | Sche | edule | L (Fo | rm 990 |) or 99 | 90-EZ | 2) 2018 | |

| Schedule L | (Form 990 or 990-EZ) 2018 | HEAD | FOR | THE | CURE | FOUNDATION |
|------------|---------------------------|----------|---------|--------|----------|------------|
| Part IV | Business Transaction | ons Invo | lving l | nteres | sted Per | sons. |

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship betwee person and the orga | | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz reven | ation's |
|-------------------------------|--|---------|---------------------------|--------------------------------|-----------------------------|---------|
| | | | | | Yes | No |
| FURTHER INQUIRY LLC | DAUGHTER OF F | PRESIDE | 64,003. | COMPENSATIO | | Х |
| HAYLEY ANTHONY | DAUGHTER OF F | RESIDE | 6,840. | COMPENSATIO | | Х |
| | | | | | | |
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Part V Supplemental Information.

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: FURTHER INQUIRY LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DAUGHTER OF PRESIDENT IS 50% OWNER

(C) AMOUNT OF TRANSACTION \$ 64,003.

(D) DESCRIPTION OF TRANSACTION: COMPENSATION FOR SERVICES

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: HAYLEY ANTHONY

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DAUGHTER OF PRESIDENT

(D) DESCRIPTION OF TRANSACTION: COMPENSATION FOR SERVICES

Schedule L (Form 990 or 990-EZ) 2018

832132 10-25-18

35

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Noncash Contributions

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. - 000

8

| | Revenue Service Go to www.irs.gov/F | Form990 fo | r instructions and | the latest information. | | Inspe | | • |
|------|--|--------------------------------------|---|--|-----------------------|-------------------------------------|--------|------|
| Name | e of the organization | | | | Employer i | dentificatio | on nur | nber |
| | HEAD FOR THE | CURE | FOUNDATION | N | | -8345 | | |
| Par | | | | | | | - | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method noncash cor | (d) of determin atribution ar | 0 | 8 |
| 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 | Х | 2 | 17,155. | FAIR MARK | ET VA | LUE | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 2 | Securities - Miscellaneous | | | | | | | |
| 3 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 4 | Qualified conservation contribution - Other | | | | | | | |
| 5 | 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 ► (RACE RELATED) | X | 20 | 9.221. | FAIR MARK | ET VA | LUE | |
| 26 | Other () | | | <i>, , , , , , , , , ,</i> | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | ration during | the tax year for co | | | | | |
| -0 | for which the organization completed Form 828 | | | | | | | |
| 30a | During the year, did the organization receive by | v contributio | n any property rep | orted in Part I, lines 1 throug | h 28, that it | | Yes | No |
| | must hold for at least three years from the date | of the initia | l contribution, and | which isn't required to be us | ed for | | | |
| | exempt purposes for the entire holding period? | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance p | olicy that re | equires the review o | of any nonstandard contribut | ions? | 31 | | Х |
| 32a | Does the organization hire or use third parties of | or related or | ganizations to solid | cit, process, or sell noncash | | | | |
| | contributions? | | | | | 32a | X | |

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.

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

Schedule M (Form 990) 2018

832141 10-18-18

b If "Yes," describe in 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.

SCHEDULE M, LINE 32B:

ORGANIZATION USES A THIRD PARTY BROKER TO SELL DONATED STOCK.

Schedule M (Form 990) 2018

832142 10-18-18

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. ► Go to www.irs.gov/Form990 for the latest information.



HEAD FOR THE CURE FOUNDATION

mployer identification nu 20-8345719

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IN ADDITION TO PROVIDING ADVOCACY PROGRAMS TO SUPPORT BRAIN CANCER

PATIENTS AND THEIR FAMILIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PARTICIPATION, AS WELL AS A REMARKABLE AMOUNT OF FACEBOOK FUNDRAISERS.

WE STRENGTHENED OUR BRAINS FOR THE CURE PATIENT NAVIGATOR WITH

EXTENSIVE VIDEO CONTENT AND ARE NOW POISED TO DRIVE ENGAGEMENT AND

UTILITY. WE WERE HONORED TO WELCOME NEW FACES TO OUR BOARD OF

DIRECTORS, AS VOICES AGAINST BRAIN CANCER TRANSITIONED INTO HEAD FOR

THE CURE. INITIATED IN 2018 AND LAUNCHING IN 2019, HEAD FOR THE CURE IS

PARTNERING WITH AGENUS BIOMEDICAL TO ADMINISTER A MULTI-CENTER CLINICAL

TRIAL THROUGH THE BRAIN TUMOR TRIALS COLLABORATIVE (BTTC). MOST

IMPORTANTLY, ALL THESE EFFORTS GO TOWARDS FUNDING THE FIGHT AGAINST

BRAIN CANCER.

FORM 990, PART VI, SECTION A, LINE 2:

MATT ANTHONY AND JON COOK HAVE A BUSINESS RELATIONSHIP. HARRY AND KRIS

CAMPBELL (BOD MEMBERS) HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS SENT TO ALL BOARD MEMBERS AND REVIEWED IN DETAIL BY THE

FINANCIAL COORDINATOR AND TREASURER.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18

| Schedule O (Form 990 or 9 | Page 2 | | | | | | |
|---------------------------|--------|-----|-----|------|------------|--|--------------------------------|
| Name of the organization | | | | | | | Employer identification number |
| | HEAD | FOR | THE | CURE | FOUNDATION | | 20-8345719 |
| | | | | | | | |

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION DOES INQUIRE AT BOARD MEETINGS REGARDING CONFLICTS OF

INTEREST. THOSE WITH CONFLICTS OF INTEREST RECUSE THEMSELVES FROM

DISCUSSION AND DECISION MAKING RELATED TO THE ISSUE WITH THE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

THE PRESIDENT AND BOARD MEMBERS DISCUSSED AND APPROVED THE COMPENSATION FOR

THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR IS NOT PAID MORE THAN FAIR

MARKET VALUE. THE DECISION WAS DOCUMENTED IN MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN

REQUEST.

2018 DEPRECIATION AND AMORTIZATION REPORT

FOI

| FORM 99 | 90 PAGE 10 | | | | | | | 990 | | | | | | | |
|--------------|--------------------------|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset No. | Description | Date Acquired | Method | Life | C o n v | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | * Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
| 1 | BRANDED TRAILER | 03/30/16 | SL | 7.00 | нү | 17 | 5,575. | | | | 5,575. | 1,592. | | 796. | 2,388. |
| | * TOTAL 990 PAGE 10 DEPR | | | | | | 5,575. | | | | 5,575. | 1,592. | | 796. | 2,388. |
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828111 04-01-18

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone