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PUBLIC DISCLOSURE COPY

Form 8879-EO

Department of the Treasury

IRS e-file Signature Authorization for an Exempt Organization

Do not send to the IRS. Keep for your records.

, 2017, and ending

OMB No. 1545-1878

2017

Internal Revenue Service

► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327

Employer identification number

20

Name and title of officer

DAVID LEDUC EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

For calendar year 2017, or fiscal year beginning

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

| 1a | Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 4,359,991. |
|----|---|----|------------|
| 2a | Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a | Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a | Form 8868 check here b Balance Due (Form 8868, line 3c) | 5b | |
| | | | |

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

| X lauthorize SQUAR MILNER LLP | to enter my PIN 94070 |
|---|---|
| ERO firm name | Enter five numbers, but do not enter all zeros |
| as my signature on the organization's tax year 2017 electronically filed return. If I have indicate is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program enter my PIN on the return's disclosure consent screen. | ., |
| As an officer of the organization, I will enter my PIN as my signature on the organization's tax y indicated within this return that a copy of the return is being filed with a state agency(ies) regulation program, I will enter my PIN on the copyright disclosure consent screen. | - |
| Officer's signature | 10/29/2018 |
| Part III Certification and Authentication | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed reconfirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized <i>e-file</i> Providers for Business Returns. | 5 |
| ERO's signature Deboah Kanischi Date | 10/29/2018 |
| ERO Must Retain This Form - See Instruction Do Not Submit This Form to the IRS Unless Requeste | |
| LHA For Paperwork Reduction Act Notice, see instructions. | Form 8879-EO (2017) |
| 723051 10-11-17 | |

15211107 721074 BJALCF

| | | PU | JBLIC DISCLOSURE COPY - STATE REGIST | RATI | ON NO. | 27884 | 96 |
|--------------------------------|-----------------------|-------------------|--|------------|-----------------------|---------------------|-----------------------------|
| | Ω | 00 | Return of Organization Exempt Fr | om li | ncome | Tax | OMB No. 1545-0047 |
| Forr | n J | 90 | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C | | | | s) 2017 |
| | | of the Treasury | Do not enter social security numbers on this form as | - | - | | Open to Public |
| | | enue Service | Go to www.irs.gov/Form990 for instructions and the | | information. | | Inspection |
| _ | | | dar year, or tax year beginning and end | ding | | | |
| B c a | heck if pplicab | | f organization BONNIE J ADDARIO A BREATH AWAY FROM | r I | D Employe | r identifica | ation number |
| | Addre | | CURE FOUNDATION | * | | | |
| | Name Chang | | usiness as | | | 20-44 | 17327 |
| | Initial | <u>v</u> | | om/suite | E Telephon | | - |
| | Final | 1100 | INDUSTRIAL ROAD | | | | 598-2857 |
| | termi ated | City or t | town, state or province, country, and ZIP or foreign postal code | | G Gross receip | ots \$ | 4,890,012. |
| | Amer |) SAN | CARLOS, CA 94070 | | H(a) Is this a | a group ret | |
| | Appli tion pend | | and address of principal officer: DAVID LEDUC | | | ordinates? | |
| | - | SAME | AS C ABOVE | | | | Iuded? Yes No |
| | | | \underline{X} 501(c)(3) $\boxed{501(c)()}$ (insert no.) $\boxed{4947(a)(1)}$ or $\boxed{LUNGCANCERFOUNDATION.ORG}$ | 527 | | | st. (see instructions) |
| | | | X Corporation | | H(c) Group | | State of legal domicile: CA |
| | art I | | | | | | |
| | 1 | | be the organization's mission or most significant activities: AS THE | E NAT | ION'S I | ARGES | T |
| Activities & Governance | | PHILANT | HROPY DEVOTED EXCLUSIVELY TO ERADIC | CATIN | G LUNG | CANCE | R, WE WORK |
| srna | 2 | Check this bo | ▶ ☐ if the organization discontinued its operations or disposed | d of more | than 25% of | its net ass | ets. |
| 0 Vē | 3 | Number of vo | ting members of the governing body (Part VI, line 1a) | | | 3 | 10 |
| ي م | 4 | | dependent voting members of the governing body (Part VI, line 1b) \ldots | | | | 9 |
| ies | 5 | | of individuals employed in calendar year 2017 (Part V, line 2a) | | | | 20 |
| tivit | 6 | Total number | 275 | | | | |
| Ac | | | d business revenue from Part VIII, column (C), line 12 | | | | 0. |
| | d d | Net unrelated | business taxable income from Form 990-T, line 34 | <u> </u> | Prior Yea | | Current Year |
| | 8 | Contributions | and grants (Part VIII, line 1h) | - | 3,476 | | 4,590,664. |
| Revenue | 9 | | ice revenue (Part VIII, line 2g) | | 5,410, | 0. | <u> </u> |
| eve | 10 | - | come (Part VIII, column (A), lines 3, 4, and 7d) | | | 809. | 2,916. |
| č | 11 | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -106, | 216. | -233,589. |
| | 12 | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,370, | | 4,359,991. |
| | 13 | Grants and si | milar amounts paid (Part IX, column (A), lines 1-3) | | 1,784, | | 884,761. |
| | 14 | Benefits paid | to or for members (Part IX, column (A), line 4) | | | 0. | 0. |
| ses | | | r compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots\dots}$ | | 1,239, | | 1,506,293. |
| Expenses | 16a | Professional f | undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ▶296 , 206 | | | 0. | 18,100. |
| EXp | | | | | 1,684, | 230 | 2,169,157. |
| | 17 | | es (Part IX, column (A), lines 11a-11d, 11f-24e) es. Add lines 13-17 (must equal Part IX, column (A), line 25) | | $\frac{1,004}{4,708}$ | | 4,578,311. |
| | 19 | - | expenses. Subtract line 18 from line 12 | | -1,337 | | -218,320. |
| or | | | | | ginning of Curr | | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (| Part X, line 16) | | 4,097, | | 3,549,827. |
| t Ass d Ba | 21 | Total liabilities | s (Part X, line 26) | | 1,231, | 288. | 901,639. |
| _ | | | fund balances. Subtract line 21 from line 20 | | 2,866, | 508. | 2,648,188. |
| | | Signatur | | | | | |
| | | | I declare that I have examined this return, including accompanying schedules ar | | | - | knowledge and belief, it is |
| true, | corre | ct, and complete | . Declaration of preparer (other than officer) is based on all information of which | n preparer | | | |
| 0. | _ | Signatur | e of officer | | Date | 10/29/18 | |
| Sig | | , | D LEDUC, EXECUTIVE DIRECTOR | | Duit | | |
| Her | e | | print name and title | | | | |
| | | Print/Type pre | narer's name Prenamer's signature | | ate | Check | PTIN |
| Paic | I | | KAMINSKI beboah Kamel | 'h 1 | L0/29/18 | | P00645581 |
| Prep | oarer | Firm's name | SQUAR MILNER LLP | I | Firm | s EIN | 33-0835986 |
| Use | Only | Firm's address | 135 MAIN STREET, 9TH FLOOR | | | | |
| | | | SAN FRANCISCO, CA 94105-1815 | | Phor | ne no. (4 1 | 5)781-2500 |
| Мау | the l | | is return with the preparer shown above? (see instructions) | | | | X Yes No |
| 7320 | 01 11- | 28-17 LHA I | For Paperwork Reduction Act Notice, see the separate instructions | s. | | | Form 990 (2017) |

| SEE SCHEDULE | O FOR | ORGANIZATION | MISSION | STATEMENT | CONTINUATION |
|--------------|-------|--------------|---------|-----------|--------------|

| | 990 (2017) THE CURE FOUNDATION 20-4417327 Pa |
|-----|---|
| Par | rt 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: AS THE NATION'S LARGEST PHILANTHROPY DEVOTED EXCLUSIVELY TO ERADICATING LUNG CANCER, THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION, WORKS WITH A DIVERSE GROUP OF PHYSICIANS, |
| | ORGANIZATIONS, AND INDIVIDUALS TO IDENTIFY SOLUTIONS AND MAKE TIMELY |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | If "Yes," describe these new services on Schedule O. 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 |
| 4a | revenue, if any, for each program service reported. (Code:) (Expenses \$ 993,912 · including grants of \$ 5,000 ·) (Revenue \$ |
| на | AWARENESS - PROMOTING AWARENESS OF LUNG CANCER, EDUCATING PATIENTS, |
| | CAREGIVERS, PHYSICIANS, NURSES AND GENERAL PUBLIC, AND EMPOWERING |
| | PATIENTS THROUGH KNOWLEDGE TO BE THEIR OWN ADVOCATES. THROUGH PUBLIC |
| | RELATIONS EFFORTS, OUR MESSAGING IS BOTH URGENT AND SIMPLE: PATIENTS |
| | HOLD THE KEY TO UNLOCKING THE MYSTERY OF LUNG CANCER AND THEY MUST HA |
| | "SEAT AT THE TABLE". WORKING WITH CLINICIANS AND PHYSICIANS TO MAKE |
| | LUNG CANCER A CHRONICALLY MANAGED DISEASE BY 2023 THROUGH CREATIVE |
| | CAMPAIGNS, SOCIAL AND TRADITIONAL MEDIA, AND A PATIENT FOUNDER SERVIN |
| | |
| | AS THE ADVOCATE FOR PATIENT EVERYWHERE, WE DELIVER OUR MESSAGE AND |
| | PROVIDE A UNIFYING VOICE THROUGH PROGRAMS LIKE: JILL'S LEGACY; DON'T |
| | GUESS TEST; DON'T QUIT ON ME/JOIN THE FIGHT, AND VARIOUS SPEAKING |
| | ENGAGEMENTS. |
| 4b | (Code:) (Expenses \$1, 377, 917. including grants of \$879, 761.) (Revenue \$] |
| | RESEARCH - THROUGH FUNDING RESEARCH GRANTS FOCUSED ON PRECISION |
| | ONCOLOGY, DIAGNOSTICS, PROGNOSTICS, THERAPEUTICS, TARGETS, GENETICS, |
| | UNDERLYING BIOLOGY AND TRANSLATIONAL BENCH-TO-BEDSIDE RESEARCH, WE AR |
| | COMMITTED TO MAKING A POSITIVE IMPACT ON PATIENT LIVES TODAY. THROUGH |
| | SUPPORTING AND INVESTING IN LUNG CANCER RESEARCH INITIATIVES FOCUSED |
| | EARLY DETECTION AND SCREENING, TARGET IDENTIFICATION AND VALIDATION, |
| | THERAPEUTIC DISCOVERY AND DEVELOPMENT WITH A KEEN FOCUS ON USHERING I |
| | THE ERA PRECISION OR PERSONALIZED MEDICINE FOR EACH LUNG CANCER |
| | PATIENT. |
| | |
| | |
| | |
| 4. | (Code:) (Expenses \$ 1,543,775. including grants of \$) (Revenue \$ |
| 4c | (Code:) (Expenses \$, 543, 775 • including grants of \$) (Revenue \$) PATIENT SERVICES - EDUCATION, SUPPORT AND EMPOWERMENT ARE AT THE CENT |
| | OF OUR PATIENT SERVICES - EDUCATION, SUPPORT AND EMPOWERMENT ARE AT THE CENT |
| | AND THEIR FAMILIES AND A SUPPORT SYSTEM TO ANCHOR THEM THROUGH |
| | |
| | EDUCATIONAL RESOURCES: LIVING ROOM EDUCATIONAL SUPPORT GROUP; PATIENT |
| | 360 EDUCATIONAL HANDBOOK; EDUCATIONAL VIDEO LIBRARY; LUNG CANCER |
| | REGISTRY; PATIENT AND CAREGIVER ADVISORY BOARD; PATIENT PORTAL ON OUR |
| | WEBSITE; OUR COMMUNITY HOSPITAL CENTERS OF EXCELLENCE PROGRAM; 1-ON-1 |
| | PATIENT SUPPORT AND GUIDANCE. |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| 4d | (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | (Expenses \$ including grants of \$) (Revenue \$) |

THE CURE FOUNDATION

| | 1990 (2017) THE CURE FOUNDATION 20-441 | <u>7327</u> | Р | age 3 |
|-----|--|-------------|-----|--------------|
| Pa | rt IV Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | t 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 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 | x | |
| 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 | X | |
| 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 | | Х |
| 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 | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | X | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | 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 |

Form **990** (2017)

732003 11-28-17

THE CURE FOUNDATION

| Pa | rt IV Checklist of Required Schedules (continued) | | | |
|-----|---|-----|-----|--------|
| | | | Yes | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | 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 | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 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 | | |
| | 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 | | |
| | 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 disgualified 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 | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | Х | |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 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 |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | 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 | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | | | | (0017) |

Form **990** (2017)

20-4417327

Page 4

732004 11-28-17

Form 990 (2017)

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION Regarding Other IBS Filings and Tax Compliance

| Form | 1 990 (2017) THE CURE FOUNDATION 20-4417 | 327 | P | age 5 |
|--------|---|----------|-----|----------|
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 35 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | 2 | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 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 20 | 2 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | 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) | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | _ | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X X |
| b | | 5b | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 0- | | x |
| h. | any contributions that were not tax deductible as charitable contributions? | 6a | | |
| a | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | Ch | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | 6b | | |
| 7 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 |
| a b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 10 | | |
| U | to file Form 8282? | 7c | | x |
| Ь | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 10 | | |
| e | | 7e | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | N/ | A |
| - | ······································ | 7h | N/ | A |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? N/A | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | 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 yearN/A 12b | _ | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? N/A | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | - | | |
| | Enter the amount of reserves on hand | | | v |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| d | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Form **990** (2017)

732005 11-28-17

Form 990 (2017)

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327 Page **6**

| ec | Check if Schedule O contains a response or note to any line in this Part VI | | | | | |
|-----------------|--|----------------------|-------------------------|---------|------|---|
| | tion A. Governing Body and Management | | | | | г |
| | | 1. | 10 | | Yes | |
| па | Enter the number of voting members of the governing body at the end of the tax year | 1 a | <u>_</u> | 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 0. | | | | | |
| | Enter the number of voting members included in line 1a, above, who are independent | 1b | 9 | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | | | | 37 | |
| | officer, director, trustee, or key employee? | | | 2 | X | ł |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | l |
| | of officers, directors, or trustees, or key employees to a management company or other person? \dots | | | 3 | | ł |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | | ł |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | 5 | | ł |
| 6 | Did the organization have members or stockholders? | | | 6 | | ļ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | l |
| | more members of the governing body? | | | 7a | | ļ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | stockh | olders, or | | | l |
| | persons other than the governing body? | | | 7b | | l |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ear by th | e following: | | | l |
| а | The governing body? | | | 8a | Х | ļ |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | | l |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | ached | at the | | | I |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal R | Revenu | e Code.) | | | |
| | | | | | Yes | |
| 0a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such c | chapter | s, 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 box | dy befo | re filing the form? | 11a | Х | I |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | ſ |
| 2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | I |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | e to con | flicts? | 12b | Х | ſ |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," d | escribe | | | ſ |
| | in Schedule O how this was done | | | 12c | X | I |
| 3 | Did the organization have a written whistleblower policy? | | | 13 | Х | ľ |
| 4 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | ľ |
| 5 | Did the process for determining compensation of the following persons include a review and approv | | | | | I |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | I. | | | I |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | İ |
| | Other officers or key employees of the organization | | | 15b | | İ |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | İ |
| 6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ement v | vith a | | | l |
| | taxable entity during the year? | | | 16a | | I |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | | İ |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | | | | | l |
| | exempt status with respect to such arrangements? | | | 16b | | I |
| | tion C. Disclosure | | | 100 | | |
| ec | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright CA$ | | | | | • |
| | | T (Sect | ion $501(c)(3)$ s only) | availah | le | • |
| 17 | | 1 (0000 | | avanac | | |
| 17 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- for public inspection. Indicate how you made these available. Check all that apply | | | | | |
| 17 | for public inspection. Indicate how you made these available. Check all that apply | n in Scl | hedule () | | | |
| 17 18 | for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain | | | d finan | cial | |
| Sec 17 18 | for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how) the organization made its governing documents, comparison of the straining documents. | | | d finan | cial | |
| 17 18 19 | for public inspection. Indicate how you made these available. Check all that apply. Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Ima | onflict o | of interest policy, an | d finan | cial | |
| 7 8 | for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how) the organization made its governing documents, constatements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's box | onflict o | of interest policy, an | d finan | cial | |
| 7 8 9 | for public inspection. Indicate how you made these available. Check all that apply. Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Image: Straight of the system Ima | onflict o ooks ar | of interest policy, an | d finan | cial | - |

| ГНЕ : | BONNIE | J | ADDARIO | Α | BREATH | AWAY | FROM |
|-------|--------|---|---------|---|--------|------|------|
|-------|--------|---|---------|---|--------|------|------|

| Form 990 (2 | 2017) | THE | CURE | FOUNDA | ATION | | | 20-44 |
|-------------|---------------|--------|-----------|------------|-----------|----------------|---------|-------------|
| Part VII | Compensation | of Of | ficers, I | Directors, | Trustees, | Key Employees, | Highest | Compensated |
| | Employees, an | d Inde | epender | nt Contra | ctors | | | |

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

THE CURE FOUNDATION

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) Name and Title | (B) Average hours per | (do box, | not c | (C Pos heck ss pe | c) ition more rson i | | one h an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|--------------------------------------|--|------------------|-----------------------|----------------------------|--------------------------------------|---------------------|-------------|--|--|---|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer | | Highest compensated | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) BONNIE ADDARIO | 25.00 | x | | x | | | | 0. | 0. | 0. |
| FOUNDER & CHAIR (2) DAVID JABLONS | 0.30 | ~ | | ^ | | | | 0. | 0. | 0. |
| CO-FOUNDER | 0.30 | x | | x | | | | 0. | 0. | 0. |
| (3) JULIE B. HARKINS | 0.30 | ~ | | ^ | | | | 0. | 0. | 0. |
| VICE PRESIDENT | 0.50 | x | | x | | | | 0. | 0. | 0. |
| (4) CONSTANZO DIPERNA | 0.30 | ~ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 0.50 | x | | | | | | 0. | 0. | 0. |
| (5) TRINA DEAN | 0.30 | | | | | | | | 0. | |
| DIRECTOR | 0.50 | x | | | | | | 0. | 0. | 0. |
| (6) JAMES MCCULLOUGH | 0.30 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (7) DEBORAH MOROSINI | 0.30 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (8) KELLI KELLERMAN | 0.30 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) WHITNEY SPAGNOLA | 0.30 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) JOHN MATTHEWS | 0.30 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) DEBBIE TULLY | 0.30 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) DAVID LEDUC | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 188,667. | 0. | 6,650. |
| (13) GUNEET WALIA | 40.00 | | | | | | | | | |
| SENIOR DIRECTOR, RESEARCH | | | | | | x | | 113,439. | 0. | 1,085. |
| (14) SAMANTHA CUMMIS | 40.00 | | | | | | | 156 594 | • | a = a a |
| DIRECTOR OF MARKETING & COMMUNICATIO | | | | | | X | | 156,534. | 0. | 8,509. |
| (15) LEAH FINE | 40.00 | | | | | 37 | | 100 100 | 0 | 7 000 |
| DIRECTOR, CENTERS OF EXCELLENCE | | | | | | X | ┣ | 106,153. | 0. | 7,880. |
| | | | | | | | | | | |
| | | | | | | | ┝ | | | |
| | | | | | | | | | | |
| | I | | | | | | I | | | - 000 (00 (|

732007 11-28-17

Form 990 (2017)

15211107 721074 BJALCF

2017.05000 THE BONNIE J ADDARIO A BREA BJALCF_1

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| _ | | | | | | łł | BRE | 'A | TH AWAY FROM | | 1172 | 27 | - | 0 |
|-------------|---|--|--------------------------------|-----------------------|--------------------------|-------------------------|---------------------------------|--------|---|---|-----------------|--------------------------|--------------------------------------|--------------|
| Form Par | | | | | 0.00 | 4 11: | abor | + 0 | Companyated Employe | | 4173 | <u> </u> | Pa | age 8 |
| 1 41 | (A) | (B) | pioy | ees | , and (C | | gnes | st C | (D) | es (continued) (E) | | | (F) | |
| | Name and title | Average hours per week (list any hours for | box offic | not c , unle | Posi heck r ss per | ition more rson i | than o is both pr/trust | n an | Reportable compensation from the | Reportable compensatio from related organization | on d is c | Esti amo o comp | imate ount o ther ensa | of tion |
| | | related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MI | | orga | m the nizati relate nizatio | on ed |
| | | | - | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| 1b | Sub-total | | I | | | | []] | • | 564,793. | | 0. | 24 | .,1 | 24. |
| | Total from continuation sheets to Part VI Total (add lines 1b and 1c) | | | | | | | | 0. 564,793. | | 0. | 24 | .,1 | 0. 24. |
| 2 | Total number of individuals (including but n compensation from the organization | | | | | | | o r | eceived more than \$100 |),000 of reportab | le | | _ | 4 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s | , | | · | | | | | 0 | | | 3 | | x |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | - | | | | | | the organization | | 4 | x | |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> | - | | | | - | | | - | | | 5 | | х |
| Sec | tion B. Independent Contractors | | 01 | 01 30 | | 0613 | | | | | | 5 | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | - | - | | | | | | | | npensati | on fr | om | |
| | (A) Name and business | | | | | | | | (B) Description of s | ervices | Con | (C) npen | | ı |
| 106 | VENDATA, INC. 2 DELAWARE ST, DENVER, | , CO 802 | 204 | 1 | | | | | OTHER PROFES FEES | SIONAL | | 225 | ,0 | 00. |
| Ρ.Ο | IRASO GROUP, INC D. BOX 318064, SAN FRAN | NCISCO, | CZ | A 9 | 941 | L31 | 1 | | EVENT PLANNE | | | 200 | , 5 | 87. |
| 980 | RY COMMUNICATIONS 9TH ST #410, SACRAMEN | NTO, CA | 95 | 581 | L4 | | | | ADVERTISING MARKETING | œ | | 169 | , 8 | 69. |
| | ONYX & ASH, INC. 6062 ADELINE ST, OAKLAND, CA 94608 OTHER MEDIA FEES 12 | | | | | | | | | 122 | 1,1 | 79. | | |
| | | | | | | | | - 1 | | | | | | |

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

732008 11-28-17

Form **990** (2017)

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THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

| Form | 990 | (==::) | URE FOUN | DATION | | | 20-4417 | 327 Page 9 |
|---|--------|--|-----------------|--------------------|-----------------------------|--|--|---|
| Pa | rt VI | II Statement of Rever | nue | | | | | |
| | | Check if Schedule O cont | ains a response | or note to any lir | | | | <u></u> |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | |
| Am C | | Fundraising events | | 1,127,391. | | | | |
| lar Iar | | Related organizations | | | | | | |
| ini, | е | Government grants (contribut | ions) 1e | | | | | |
| r ior | f | All other contributions, gifts, gran | ts, and | | | | | |
| ibu | | similar amounts not included abo | ve 1f | 3,463,273. | | | | |
| du | g | Noncash contributions included in lines | 1a-1f: \$ | | | | | |
| a C | h | Total. Add lines 1a-1f | | ► | 4,590,664. | | | |
| | | | | Business Code | | | | |
| e | 2 a | I | | | | | | |
| Program Service Revenue | b | | | | | | | |
| en C | c | | | | | | | |
| Tan | Ċ | l | | | | | | |
| rog | e | | | | | | | |
| - | | All other program service reve | | | | | | |
| | | J Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | 1 514 | | | |
| | _ | other similar amounts) | | | 1,614. | | | 1,614. |
| | 4 | Income from investment of ta | • • | | 100 | 1.2.2 | | |
| | 5 | Royalties | | | 133. | 133. | | |
| | - | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | ` | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | h | assets other than inventory | 1,502. | | | | | |
| | L. | Less: cost or other basis and sales expenses | 0. | | | | | |
| | ~ | Gain or (loss) | 1,302. | | | | | |
| | | Net gain or (loss) | | | 1,302. | 1,302. | | |
| | | Gross income from fundraisin | | | _, | _, | | |
| Other Revenue | 0. | including \$ 1,127 | | | | | | |
| eve | | contributions reported on line | | | | | | |
| Ŗ | | Part IV, line 18 | , | 268,262. | | | | |
| the | b | Less: direct expenses | | 530,021. | | | | |
| 0 | | Net income or (loss) from func | | ► | -261,759. | | | -261,759. |
| | | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | а а | | | | | |
| | b | Less: direct expenses | | | | | | |
| | с | Net income or (loss) from gam | ning activities | | | | | |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а а | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| | с | Net income or (loss) from sale | s of inventory | ► | | | | |
| ļ | | Miscellaneous Revenu | e | Business Code | | | | |
| | 11 a | HONORARIUM | | 900099 | 27,159. | 27,159. | | |
| | b | | | 900099 | 600. | 600. | | |
| | - | MISCELLANEOUS RECEIPTS | | 900099 | 278. | 278. | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 28,037. | 00.155 | | 0.00.1.1- |
| | 12 | Total revenue. See instructions. | | ► | 4,359,991. | 29,472. | 0. | -260,145. |
| 73200 | 9 11-2 | 8-17 | | | | | | Form 990 (2017) |

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THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

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| ecti | ion 501(c)(3) and 501(c)(4) organizations must comp | | - | | - |
|--------|---|------------------------------|---|--|---------------------------------------|
| | Check if Schedule O contains a respon | se or note to any line in | | | X |
| | 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 | 834,761. | 834,761. | | |
| 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 | 50,000. | 50,000. | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 182,563. | 119,119. | 34,892. | 28,552 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,151,036. | 909,206. | 128,261. | 113,569 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 77,361. | 54,497. | 13,638. | 9,226 |
| 0 | Payroll taxes | 95,333. | 73,361. | 11,698. | 10,274 |
| 1 | Fees for services (non-employees): | | | | |
| | Management | 40.000 | 10 670 | 20.002 | |
| | Legal | 42,963. | 10,670. 600. | 32,293. | |
| | Accounting | 59,657. | 600. | 59,057. | |
| е | Lobbying Professional fundraising services. See Part IV, line 17 | 18,100. | | | 18,100 |
| | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) | 964,450. | 884,441. | 65,323. | 14,680 |
| 2 | Advertising and promotion | 346,217. | 322,812. | 12,880. | 10,52 |
| 3 | Office expenses | 175,434. | 99,422. | 59,129. | 16,883 |
| 4 | Information technology | | | | |
| 5 | Royalties | | | | |
| 6 | Occupancy | 115,659. | 4,522. | 111,120. | 1' |
| 7 | Travel | 261,427. | 216,403. | 7,029. | 37,99! |
| B | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | 59,575. | 19,183. | 38,534. | 1,85 |
| D | Interest | | | | , - |
| 1 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 15,135. | | 15,135. | |
| 3 | Insurance | 8,297. | 750. | 7,297. | 25 |
| 4 | 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 | BANK AND CREDIT CARD FE | 78,402. | 66,350. | 3,297. | 8,75 |
| b | SUBSCRIPTIONS AND MEMBE | 28,644. | 15,688. | 11,357. | 1,59 |
| с | MISCELLANEOUS EXPENSE | 13,297. | 625. | 6,228. | 6,44 |
| d | SHARED COST ALLOCATION | 0. | 233,194. | -250,667. | 17,47 |
| е | All other expenses | | | | 000 00 |
| 5 | Total functional expenses. Add lines 1 through 24e | 4,578,311. | 3,915,604. | 366,501. | 296,20 |
| 6 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720) | | | | |

732010 11-28-17

Form 990 (2017)

15211107 721074 BJALCF

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Form **990** (2017)

| Form 990 | (2017) |
|----------|--------|
|----------|--------|

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327 Page 11

| | 1 990 (; | | | 20- | 441/32/ Page 11 |
|---------------|----------|---|--------------------------|-----|---------------------------|
| Pa | πΧ | Balance Sheet | | | |
| | | Check if Schedule O contains a response or note to any line in this Part X | | 1 | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 1,812,312 | _ | 1,673,028. |
| | 3 | Pledges and grants receivable, net | 2,116,660 | 3 | 1,808,469. |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under | r | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributin | ig | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| ◄ | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | . 3,785. | 9 | 3,597. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 94,827 | | | |
| | b | Less: accumulated depreciation 10b 41,830 | 51,612 | 10c | 52,997. |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | 10,290. | 12 | 11,736. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 103,137. | | 0. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 4,097,796 | | 3,549,827. |
| | 17 | Accounts payable and accrued expenses | 1,231,288 | 17 | 801,639. |
| | 18 | Grants payable | | 18 | 100,000. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| ilit. | | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X of | | | |
| | | Schedule D | 1,231,288 | 25 | 901,639. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 26 | 901,039. |
| | | Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright X and complete lines 27 through 29, and lines 33 and 34. | | | |
| čě | 27 | | -298,029 | 27 | 104,581. |
| alan | 27 28 | Unrestricted net assets | | | 2,533,607. |
| Fund Balances | 29 | | 10 000 | | 10,000. |
| ŭ | 25 | Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ► | | 2.5 | |
| г | | and complete lines 30 through 34. | | | |
| Net Assets or | 30 | Capital stock or trust principal, or current funds | | 30 | |
| sse | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ť A: | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Re | 33 | Total net assets or fund balances | | | 2,648,188. |
| | 34 | Total liabilities and net assets/fund balances | | | 3,549,827. |
| | | | | | Form 990 (2017) |

732011 11-28-17

| THE | BONNI | Έ | J | ADDARIO | Α | BREATH | AWAY | FROM |
|-----|-------|----|-----|---------|---|--------|------|------|
| THE | CURE | FC | JUC | IDATION | | | | |

| | 990 (2017) THE CURE FOUNDATION | 20 - 44 | 17327 | Paç | 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 | | | | |
| | | | | | ~ 1 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,359 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,578 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -218 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,860 | 5,5 | 08. |
| 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 | 2,648 | 3,1 | 88. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d 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 | Х | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X 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 | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2017)

732012 11-28-17

| SCHEDULI | EA | | | | | | | | | OMB No. 1545-0047 |
|----------------------|-----------------------------|----------------------|---------------|--------------|--|-------------------|------------------------------------|---------------------------------|-----------------|---|
| (Form 990 or 990-EZ) | | | | | rity Status | | | | | 2017 |
| | | C | omplete if | | nization is a section 47(a)(1) nonexempt | | | or a section | | ZU 17 |
| Department of the Tr | | | | | Attach to Form 990 | | | | | Open to Public |
| Internal Revenue Ser | | ŗ | | <u> </u> | v/Form990 for instru | | | | | Inspection |
| Name of the or | rganizatio | | | | DDARIO A B | REATH A | AWAY F | ROM | | identification number |
| | | | CURE | | | | | | | 0-4417327 |
| Part I R | eason fo | or Public | Charity | Status (| All organizations mus | t complete th | nis part.) S | ee instruction | S. | |
| _ _ _ | | | | | (For lines 1 through 1 | • | • • | | | |
| | | | | | on of churches desci | | | 1)(A)(i). | | |
| | | | | | Attach Schedule E (F | | | | | |
| | • | • | • | Ŭ | anization described i | | | • | | |
| | | - | zation ope | rated in co | njunction with a hos | oital describe | ed in sectio | on 170(b)(1)(A |)(III). Enter | the hospital's name, |
| | and state: | | for the her | | | read at an ar | tod by o o | overnmentel | unit dooorik | ad in |
| | • | | | | ollege or university ov | ned or opera | ated by a g | jovernmental | unit descrit | bed in |
| | - |)(1)(A)(iv). (| - | - | montal unit docariba | in contion 1 | 70(6)(1)(1) | W.A | | |
| | | - | | - | nental unit described antial part of its supp | | | | he general | public described in |
| / | 0 | (1)(A)(vi). (C | | | antial part of its supp | on non a go | verninenta | | ine general | public described in |
| | | | | | (1)(A)(vi). (Complete | Part II.) | | | | |
| | - | | | | in section 170(b)(1) | - | ted in conit | unction with a | land-grant | college |
| | - | | - | | culture (see instructio | | - | | - | - |
| | ersity: | | • | 0 0 | · · | , | | | | |
| 10 🗌 An c | organizatio | n that norm | ally receive | es: (1) more | e than 33 1/3% of its | support from | n contributi | ions, member | ship fees, a | nd gross receipts from |
| activ | vities relate | d to its exe | mpt function | ons - subje | ct to certain exception | ons, and (2) n | o more tha | an 33 1/3% of | its support | t from gross investment |
| inco | me and ur | related bus | iness taxal | ble income | e (less section 511 ta | () from busin | esses acqu | uired by the o | rganization | after June 30, 1975. |
| See | section 5 |)9(a)(2). (Co | omplete Pa | ırt III.) | | | | | | |
| | organizatio | n organized | and opera | ated exclus | ively to test for publi | c safety. See | section 5 | 09(a)(4). | | |
| | | | | | ively for the benefit o | | | | | |
| | | | | | ed in section 509(a)(| | | | | Check the box in |
| | | - | | • • | of supporting organiz | | - | | - | |
| | | | | | supervised, or contro | | | | | |
| | | • | • • • | | gularly appoint or ele | ect a majority | of the dire | ectors or trust | ees of the s | supporting |
| | • | | • | | ections A and B. | a action with | ite europert | ad arganizati | n(a) hy ha | vina |
| - | - | •••••• | - | - | d or controlled in con anization vested in tl | | | - | • • • | - |
| | | | | | Sections A and C. | le same pers | ons that c | | age the sup | ported |
| | • | , | | | g organization opera | ted in conne | ction with. | and functiona | llv integrate | ed with. |
| - | - | - | - | | s). You must comple | | - | | ing integration | |
| | | 0 | . , . | | orting organization of | | | | rted organi | zation(s) |
| - | | | | | zation generally mus | | | | 0 | |
| | | | | | nplete Part IV, Sect | | | | | |
| e 🗌 Cł | neck this b | ox if the org | janization r | received a | written determination | from the IRS | S that it is a | а Туре I, Туре | II, Type III | |
| fu | nctionally i | ntegrated, o | or Type III r | non-functic | onally integrated supp | orting organ | ization. | | | |
| f Enter the | number o | supported | organizati | ons | | | | | | |
| | | | | | ed organization(s). | (iv) Is the ere | anization lictod | | | |
| | ne of suppor rganization | ted | (11) | EIN | (iii) Type of organizati (described on lines 1- | 10 in your govern | anization listed ning document? | (v) Amount o support (see ii | - | (vi) Amount of other support (see instructions) |
| | ganization | | | | above (see instruction | s)) Yes | No | | 1311 40110113) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | 1 | | | | 1 | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |
| LHA For Paper | work Red | uction Act | Notice, se | e the Inst | ructions for Form 9 | 0 or 990-EZ | 732021 10 | -06-17 Sche | dule A (For | m 990 or 990-EZ) 2017 |
| | | | | | | 13 | | | | |

Schedule A (Form 990 or 990 EZ) 2017 THE CURE FOUNDATION

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se | ction A. Public Support | | | | | | |
|-------------|--|------------------------------|-----------------------|----------------------------|-------------------------------|----------------------------------|-----------------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2,609,500. | 5,426,892. | 4,241,627. | 3,476,156. | 4,590,664. | 20,344,839. |
| 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 | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2,609,500. | 5,426,892. | 4,241,627. | 3,476,156. | 4,590,664. | 20,344,839. |
| 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) | | | | | | 4,770,535. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 15,574,304. |
| Se | ction B. Total Support | | | · | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 2,609,500. | 5,426,892. | 4,241,627. | 3,476,156. | 4,590,664. | 20,344,839. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 51. | 161. | 954. | 566. | 1,747. | 3,479. |
| 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.) | | 3,078. | 4,340. | 967. | 28,037. | 36,422. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 20,384,740. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 2 | ,331,975. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | l, fourth, or fifth ta | x year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2017 (I | ine 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 76.40 % |
| 15 | Public support percentage from 2016 | Schedule A, Part | II, line 14 | | | 15 | 79.92 % |
| 16 a | 33 1/3% support test - 2017. If the c | organization did no | t check the box or | line 13, and line 1 | 4 is 33 1/3% or n | nore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ►X |
| k | 33 1/3% support test - 2016. If the c | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization quali | ifies as a publicly s | upported organiza | tion | | | ▶∟ |
| 17a | 10% -facts-and-circumstances test | t - 2017. If the orga | anization did not c | neck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | is box and stop h e | ere. Explain in Pa | rt VI how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a p | oublicly supported | organization | | |
| b | 0 10% -facts-and-circumstances test | t - 2016. If the org | anization did not c | neck a box on line | 13, 16a, 16b, or ⁻ | 17a, and line 15 is [.] | 10% or |
| | more, and if the organization meets th | ne "facts-and-circu | mstances" test, ch | eck this box and s | 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 orga | anization | |
| 18 | Private foundation. If the organizatio | n did not check a l | box on line 13, 16a | , 16b, 17a, or 17b | , check this box a | and see instructions | s ► |
| | | | | | Soho | dule A (Earm 990 | or 000 E7) 2017 |

Schedule A (Form 990 or 990-EZ) 2017

732022 10-06-17

Schedule A (Form 990 or 990 EZ) 2017 THE CURE FOUNDATION

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

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

| Se | ction A. Public Support | | | | | <u> </u> | |
|-------------|--|-----------------------------|----------------------|------------------------|-----------------------|-------------------|---------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (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 disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 6 | (4) 2010 | (b) 2014 | (0) 2013 | (0) 2010 | (e) 2017 | |
| | 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 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| 13 | assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | | | 1 | | | |
| | First five years. If the Form 990 is fo | r the organization': | s first, second. thi | rd, fourth. or fifth t | tax year as a section | on 501(c)(3) orda | nization, |
| | check this box and stop here | 0 | | , , | | | |
| Se | ction C. Computation of Publ | | | | | | ŕ |
| | Public support percentage for 2017 (| | | column (f)) | | 15 | % |
| 16 | Public support percentage from 2016 | Schedule A, Part | III, line 15 | | | 16 | % |
| Se | ction D. Computation of Inve | stment Incom | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)17 (line 10c, colur | nn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2016 Schedule A, | Part III, line 17 | | | 18 | % |
| 19 a | 1 33 1/3% support tests - 2017. If the | organization did r | not check the box | on line 14, and lin | e 15 is more than 3 | 33 1/3%, and lin | e 17 is not |
| | more than 33 1/3%, check this box a | nd stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | ▶∟ |
| b | 33 1/3% support tests - 2016. If the | • | | | - | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | | | |
| 7320 | 23 10-06-17 | | | 15 | Sch | edule A (Form 9 | 990 or 990-EZ) 2017 |

Schedule A (Form 990 or 990-EZ) 2017 THE CURE FOUNDATION

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2017

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| Pa | rt IV Supporting Organizations (continued) | | | |
|----------|--|------------------|----------------|------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | | 1a | | |
| h | | 1b | | |
| | | 1c | | |
| | stion B. Type I Supporting Organizations | | | |
| <u> </u> | | | Yes | No |
| | | _ | Tes | 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 | | | |
| | | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | <u> </u> | | |
| | | | 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 | | | |
| | | | | |
| • | | 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 | | | |
| | | 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 | | | |
| | | 3 | | |
| Sec | ction 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 yea(see instructions). | | | |
| а | L The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| с | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction supported a government entity (see instruction) and the set of | tions |). | |
| 2 | Activities Test. Answer (a) and (b) below. | | 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 | | | |
| | | 2a | | |
| b | | _ | | |
| ~ | 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 | Parent of Supported Organizations. Answer (a) and (b) below. | ~ | | |
| | | | | |
| а | | | | |
| Ŀ | | la | | |
| α | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | | b 00 | 0 | 0047 |
| 73202 | 25 10-06-17 Schedule A (Form 990 17 | л 9 9 | ∪-⊏ ∠) | 2017 |
| | ± / | | | |

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Schedule A (Form 990 or 990-EZ) 2017 THE CURE FOUNDATION

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

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

Schedule A (Form 990 or 990-EZ) 2017

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| Sche | dule A (Form 990 or 990 EZ) 2017 THE CURE FOUN | DATION | | 20-4417327 Page | e 7 |
|-------|---|-------------------------------|--|---|-----|
| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | | |
| Sect | on D - Distributions | | | Current Year | |
| _1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | าร | | |
| 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 | he organization is responsive | 9 | | |
| | (provide details in Part VI). See instructions. | | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 | |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | | |
| | able cause required- explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | | |
| a | , | | | | |
| | From 2013 | | | | |
| | From 2014 | | | | |
| | From 2015 | | | | |
| | From 2016 | | | | |
| | Total of lines 3a through e | | | | |
| - | Applied to underdistributions of prior years | | | | |
| - | Applied to 2017 distributable amount | | | | |
| i | Carryover from 2012 not applied (see instructions) | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | |
| 4 | Distributions for 2017 from Section D, | | | | |
| • | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| - | Applied to 2017 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h | | | | |
| - | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | | |
| - | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2013 | | | | |
| | Excess from 2014 | | | | |
| | Excess from 2015 | | | | _ |
| | Excess from 2016 | | | | _ |
| - | Excess from 2017 | | | | |
| | | | | | _ |

Schedule A (Form 990 or 990-EZ) 2017

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| Part V | Supplem Part IV, Sec line 1; Part | ental tion A, li IV, Secti ines 5, 6 | 2017 THE CURE FOUNDATION formation. Provide the explanations required by Part II, line es 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part n D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b and 8; and Part V, Section E, lines 2, 5, and 6. Also complete thi | IV, Section B, lines 1 and 2; Part IV, Section C,); Part V, line 1; Part V, Section B, line 1e; Part V |
|--------|---|---|--|--|
| SCHEI | DULE A, | PART | II, LINE 10, EXPLANATION FOR OTH | IER INCOME: |
| MISCI | ELLANEOU | S RE | EIPTS | |
| 2014 | AMOUNT: | \$ | 3,078. | |
| 2015 | AMOUNT: | \$ | 2,590. | |
| 2016 | AMOUNT: | \$ | 467. | |
| 2017 | AMOUNT: | \$ | 278. | |
| FISC | AL SPONS | ORSH | P FEES | |
| 2015 | AMOUNT: | \$ | 1,750. | |
| 2016 | AMOUNT: | \$ | 500. | |
| 2017 | AMOUNT: | \$ | 600. | |
| HONOI | RARIA | | | |
| 2017 | AMOUNT: | \$ | 27,159. | |
| | | | | |
| | | | | |
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| | | | | |
| | -06-17 | | | Schedule A (Form 990 or 990-EZ) |

| Schedule B (Form 990, 990-EZ, or 990-PF) |
|--|
| Department of the Treasury |
| |

Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

20 - 4417327

| THE |
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Name of the organization

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| DATION | |
|--------|--|
|--------|--|

Organization type (check one):

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | $\fbox{3}$ 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

L For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

20-4417327

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|--------------|---|----------------------------|---|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 1 | | \$30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 2 | | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 3 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 4 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 5 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 6 | | \$\$. | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017 | |
| 723452 11-01 | 2 | 2 | 330, 330-LZ, UI 330-FF) (2017) | |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. | |
|---------------------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$17,412. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$610,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>12</u> 723452 11-01 | | \$\$\$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017 |
| | | 3 | , , <u>, , , , , , , , , , , , , , , , , </u> |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|---------------------------|---|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>13</u> | | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | i | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>18</u> 723452 11-01 | 17 | \$\$,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017 |
| 120402 11-01 | | 4 | |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | al space is needed. | |
|--------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$7,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 723452 11-01 | 25 | | 990, 990-EZ, or 990-PF) (2017) |
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| (a) | (b) | (c) | (d) |
|-------------|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 25 _ | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributior |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>26</u> _ | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 27 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>28</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>29</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 30 | | \$19,500. | Person X Payroll Noncash (Complete Part II for noncash contribution |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|--------------|--|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017) |
| 723452 11-01 | | 7 | 300, 330 LZ, 01 330-F1 / (2017) |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. | |
|---------------------------------------|--|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 37 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | | \$5,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | | \$10,459. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 723452 11-0 ⁻ | | \$\$, 200. Schedule B (Form | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017 |
| | | 28 | , |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|--------------|---|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>44</u> | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>45</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 46 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 47 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 48 | | \$\$,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2017) |
| 723452 11-01 | 2 | | 330, 330-EZ, UI 330-FF) (2017) |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. | |
|-------------|--|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>49</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | | \$45,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 51 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 52 | | \$300,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 53 | | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 54 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 723452 11-0 | | Schedule B (Form 3 O | 990, 990-EZ, or 990-PF) (2017) |

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| | (/h) | (0) | () |
|------------|-----------------------------------|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contributi |
| 55 | | \$45,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contributi |
| 56 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| 57 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| 58 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| 59 | | \$ <u>55,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribut |
| 60 | | \$5,000. | Person X Payroll Noncash (Complete Part II for |

20-4417327

| (a) | (b) | (c) | (d) |
|----------------|----------------------------|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>61</u> | | \$62,250. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>62</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| <u>_63</u> | | \$16,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| <u>64</u> | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| <u>65</u> | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| 66 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |

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| Part I | Contributors (see instructions). Use duplicate copies of Part I if additionation | al space is needed. | |
|--------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 67 | | \$70,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 68 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 69 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 70 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 71 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 72 | | \$240,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 723452 11-01 | 33 | | 990, 990-EZ, or 990-PF) (2017) |
| 211107 | 721074 BJALCF 2017.05000 THE BO | NNIE J ADDARIO A | BREA BJALCF_1 |

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| (a) | (b) | (c) | (d) |
|-------------|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contributi |
| 73 - | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contributi |
| <u>74</u> _ | | \$8,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 75 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| <u>76</u> | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 77 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 78 | | \$8,000. | Person X Payroll Noncash (Complete Part II for noncash contributior |

Page 2

Name of organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327

| (a) | (b) | (c) | (d) |
|------|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 79 - | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributior |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 80 - | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 81 - | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 82 - | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 83 - | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribut |
| 84 - | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributio |

Page **2** er

Name of organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327

| (a) | (b) | (c) | (d) |
|-----------|----------------------------|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| <u>85</u> | | \$10,000. | Person X Payroll Noncash (Complete Part II for |
| (a) | (b) | (c) | noncash contributio (d) Type of contribu |
| No. | Name, address, and ZIP + 4 | Total contributions | |
| 86 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contribution |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contribution) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributio |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribu |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributio |

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

Name of organization

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

Employer identification number

20-4417327

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2017) 723453 11-01-17 37

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2017.05000 THE BONNIE J ADDARIO A BREA BJALCF_1

| me of organiza | | | | Employer identif | ication numbe |
|----------------|---|--|----------------------|---------------------------------------|---------------|
| | IE J ADDARIO A BREATH FOUNDATION | AWAY FROM | | 20-441 | 7327 |
| Part III E | xclusively religious, charitable, etc., contri he year from any one contributor. Complete co | Dutions to organizations descri | bed in section | 501(c)(7), (8), or (10) that total mo | |
| с | ompleting Part III, enter the total of exclusively religious, | charitable, etc., contributions of \$1,0 | 00 or less for the y | /ear. (Enter this info. once.) | |
| a) No. | Jse duplicate copies of Part III if additional | space is needed. | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how g | gift is held |
| | | | | | |
| | | | . | | |
| | | | · | | |
| | | (e) Transfer of | gift | | |
| | Transferee's name, address, and | 1 7 ID ± 4 | Role | ationship of transferor to trans | foree |
| | | | Tiok | | |
| | | | | | |
| | | [| | | |
| a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how g | gift is held |
| Part I | | () - 0 | | | • • |
| | | | - | | |
| | | | . | | |
| | | (e) Transfer of | gift | | |
| | | | - | | |
| | Transferee's name, address, and | I ZIP + 4 | Rela | ationship of transferor to trans | feree |
| | | | | | |
| | | | | | |
| a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how g | wift is hold |
| Part I | (b) Fulpose of gift | | | (d) Description of now g | girt is neid |
| | | | | | |
| | | | | | |
| | | (e) Transfer of | gift | | |
| | | | | | |
| | Transferee's name, address, and | I ZIP + 4 | Rela | ationship of transferor to trans | feree |
| | | | | | |
| | | | | | |
| a) No. from | (b) Purpose of gift | | | (d) Description of how a | wifth in hald |
| Part I | | (c) Use of gift | | (d) Description of how g | gint is neid |
| <u> </u> | | | - | | |
| | | | . | | |
| | | (e) Transfer of | aift | | |
| | | | 3 | | |
| | Transferee's name, address, and | I ZIP + 4 | Rela | ationship of transferor to trans | feree |
| | | | | | |
| | | | | | |
| 3454 11-01-17 | | | | Schedule B (Form 990, 990- | E7 or 000 Dr |
| and 11 01 17 | | | | ocileuule d (rullii 990, 990- | LL, UI 990-PI |

| | HEDULE D n 990) | | vered "Yes" on Form 990 | | OMB No. 1545-0047 | | |
|------------|--|--------------------|--|----------------------|-----------------------------|---------------|---|
| | ment of the Treasury | | | Attach to Forn | n 990. | | Open to Public Inspection |
| | I Revenue Service e of the organizati | | io to www.irs.gov/Form9 ONNIE J ADDAR | | | - | mployer identification number |
| Ivaiii | e of the organizati | • | URE FOUNDATIO | - | | - - | 20-4417327 |
| Par | t I Organiza | | aining Donor Advise | | Other Similar Funds | s or Acc | |
| | organizatio | n answered "Ye | s" on Form 990, Part IV, lin | e 6. | | | |
| | | | | (a) Don | or advised funds | (b) F | unds and other accounts |
| 1 | | | | | | | |
| 2 | | | o (during year) | | | | |
| 3 | | | uring year) | | | | |
| 4 | | | | | | | |
| 5 | - | | ors and donor advisors in bject to the organization's | - | | | Yes No |
| 6 | | | itees, donors, and donor a | | | | |
| Ŭ | | | r the benefit of the donor of | | | | |
| | impermissible priv | | | | | | |
| Par | t II Conserv | ation Easem | ents. Complete if the org | ganization answ | vered "Yes" on Form 990, | Part IV, line | e 7. |
| 1 | Purpose(s) of con | servation easem | ents held by the organizat | ion (check all th | at apply). | | |
| | Preservation | n of land for publ | ic use (e.g., recreation or e | education) | Preservation of a hist | orically imp | portant land area |
| | | f natural habitat | | l | Preservation of a cert | tified histo | ric structure |
| | | of open space | | | | | |
| 2 | | • | e organization held a quali | fied conservation | on contribution in the form | of a conse | ervation easement on the last |
| _ | day of the tax yea | | | | | | Held at the End of the Tax Year |
| | | | ements | | | | |
| b | Total acreage rest | • | ts on a certified historic str | | Lin (a) | | |
| | | | ts included in (c) acquired | | | | |
| ŭ | | | | | | | d |
| 3 | | | s modified, transferred, re | | | | |
| | year 🕨 | | | | · · · | Ũ | 5 |
| 4 | Number of states | where property : | subject to conservation ea | sement is locat | ed 🕨 | | |
| 5 | Does the organiza | tion have a writt | en policy regarding the pe | riodic monitorin | g, inspection, handling of | | |
| | | | conservation easements i | | | | |
| 6 | Staff and voluntee | r hours devoted | to monitoring, inspecting, | handling of vio | lations, and enforcing con | servation e | easements during the year |
| - | | | | Ween a finite letter | | | |
| 7 | | es incurred in m | onitoring, inspecting, hand | aling of violation | is, and enforcing conserva | ation easer | nents during the year |
| 8 | ►\$ | vation easement | t reported on line 2(d) abov | ve satisfy the re | quirements of section 170 |)(h)(4)(B)(i) | |
| U | | | | | | | Yes No |
| 9 | | | nization reports conservati | | | | |
| | | - | e footnote to the organiza | | | | |
| | conservation ease | ments. | | | | | |
| Par | | | aining Collections o | - | | ther Sin | nilar Assets. |
| | Complete i | the organization | n answered "Yes" on Form | 1 990, Part IV, lii | ne 8. | | |
| 1 a | | | | | | | balance sheet works of art, |
| | | , | | | * | ance of put | olic service, provide, in Part XIII, |
| | | | cial statements that description | | | | |
| a | | | | | | | nce sheet works of art, historical e, provide the following amounts |
| | relating to these it | | | ducation, or res | earch in furtherance of pt | | e, provide the following amounts |
| | • | | 0, Part VIII, line 1 | | | | ► \$ |
| | | | Part X | | | ····· 5 | ► \$ ► \$ |
| 2 | | | I works of art, historical tre | | | | |
| | - | | be reported under SFAS 1 | | | | |
| а | - | - | art VIII, line 1 | | - | 🕨 | ► \$ |
| b | Assets included in | Form 990, Part | Х | | | 🕨 | ► \$ |
| LHA | For Paperwork R | eduction Act No | otice, see the Instruction | s for Form 990 | | | Schedule D (Form 990) 2017 |
| 73205 | 10-09-17 | | | э | 0 | | |
| | | | | 3 | כ | | |

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| | | NIE J ADDAI | - | TH AWAY F | ROM | | | _ |
|------|---|----------------------------------|--------------------------|----------------------|---------------------------|-------------|--------------------|----------------------------|
| | | E FOUNDATIO | | | | | | ⁷ Page 2 |
| Par | t III Organizations Maintaining C | Collections of Ar | t, Historical Tr | easures, or Ot | her Simi | lar Asse | ts (contine | ued) |
| 3 | Using the organization's acquisition, access | on, and other record | s, check any of the | following that are a | u significant | use of its | collection | items |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | | hange programs | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | ose in Par | t XIII. | |
| 5 | During the year, did the organization solicit of | | | | | | - | |
| Der | to be sold to raise funds rather than to be m | | | | | | Yes | └── No |
| Par | t IV Escrow and Custodial Arran | | te if the organizatio | n answered "Yes" | on Form 99 | 0, Part IV, | line 9, or | |
| | reported an amount on Form 990, Pa | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | | | | | | 7 | |
| | on Form 990, Part X? | | | | | L | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing table: | | | 1 | | |
| | | | | | | | Amount | |
| | Beginning balance | | | | | | | |
| | Additions during the year | | | | | | | |
| - | Distributions during the year | | | | | | | |
| f | Ending balance | | | | 1 f | | | |
| | Did the organization include an amount on F | | | | • • • • • • • | L | Yes | No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i | | | | | | | |
| Fai | Endowment Funds. Complete | | | 1 | | vooro book | | waara baak |
| 4. | Device in a factor balance | (a) Current year | (b) Prior year | (c) Two years back | | years back | (e) Four | years Dack |
| 1a | Beginning of year balance | 10,297. | 13,237. | 10,092 | • | 10 000 | | |
| b | Contributions | 1 420 | 2.040 | 2 145 | | 10,000. | | |
| с | Net investment earnings, gains, and losses | 1,439. | -2,940. | 3,145 | • | 92. | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| - | and programs | | | | | | | |
| f | Administrative expenses | 11 726 | 10 007 | 12.027 | | 10 000 | | |
| g | End of year balance | 11,736. | 10,297. | , | • | 10,092. | | |
| 2 | Provide the estimated percentage of the cur | rent year end balanc | | a)) held as: | | | | |
| a | Board designated or quasi-endowment | <u> </u> | _% | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | |
| - | The percentages on lines 2a, 2b, and 2c sho | | | | | | | |
| За | Are there endowment funds not in the posse | ession of the organiza | ation that are held a | ind administered fo | r the organ | ization | Б | |
| | by: | | | | | | | Yes No X |
| | (i) unrelated organizations | | | | | | | |
| | (ii) related organizations | | | | | | | A |
| | If "Yes" on line 3a(ii), are the related organiza | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm | | wment funds. | | | | | |
| Fai | | | Dort IV line 110 | Can Farm 000 Dart | V line 10 | | | |
| | Complete if the organization answere | | | | | | (-1) D | |
| | Description of property | (a) Cost or of basis (investm | | | Accumulat lepreciatior | | (d) Book | value |
| 4 - | Land | | Dasis | | cpreciation | • | | |
| - | Land | | | | | | | |
| b | Buildings | | | | | | | |
| | Leasehold improvements | | | 7,327. | 41,8 | 30 | 25 | 5,497. |
| | Equipment | | | 7,500. | - 1 ,0 | · · · · | | 7,500. |
| | Other | | | - | | | | <u>, 300.</u> 2,997. |
| rota | Aud lines ta through te. (Column (a) must e | quai romi 990, Part. | ∧, coluititi (B), line T | 00.) | | Sohariul | | |
| | | | | | | Scheanle | гогт) ע | 990) 2017 |

732052 10-09-17

THE BONNIE J ADDARIO A BREATH AWAY FROM

| Fart VII | C (Form 990) 2017 THE CURE FC Investments - Other Securities. | UNDATION | | 20-4417327 _{Pa} |
|--|---|--|---|---|
| | Complete if the organization answered "Yes" | on Form 000 Dart IV/ | ing 11b Soc Form 000 Dart V | lina 10 |
| (a) Descri | ption of security or category (including name of security) | (b) Book value | | ine 12. I: Cost or end-of-year market valu |
| . , | | | | |
| | ial derivatives y-held equity interests | | | |
| Other | | | | |
| (A) | | | | |
| (A) (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| () | (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| | I Investments - Program Related. | | | |
| | Complete if the organization answered "Yes" | on Form 990. Part IV. I | ine 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 valu |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | Complete if the organization answered "Yes" (a) | on Form 990, Part IV, I Description | ine 11d. See Form 990, Part X, | line 15. (b) Book value |
| (1) | | | | |
| | | | | |
| (2) | | | | |
| (2) (3) | | | | |
| . , | | | | |
| (3) (4) (5) | | | | |
| (3) (4) (5) (6) | | | | |
| (3) (4) (5) (6) (7) | | | | |
| (3) (4) (5) (6) (7) (8) | | | | |
| (3) (4) (5) (6) (7) (8) (9) ttal. (Cold | umn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities. | ne 15.) | | |
| (3) (4) (5) (6) (7) (8) (9) ttal. (Cold | Other Liabilities. Complete if the organization answered "Yes" | | | |
| (3) (4) (5) (6) (7) (8) (9) tal. (Cold | Other Liabilities. | | ine 11e or 11f. See Form 990, F (b) Book value | |
| (3) (4) (5) (6) (7) (8) (9) tal. (Cold art X (1) Fee | Other Liabilities. Complete if the organization answered "Yes" | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) tal. (Colu art X (1) Fer (2) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | |
| (3) (4) (5) (6) (7) (8) (9) tal. (Cold art X (1) Fee | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) tal. (Colu art X (1) Fee (2) (3) (4) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) tal. (Colu art X (1) Fee (2) (3) (4) (5) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | |
| (3) (4) (5) (6) (7) (8) (9) (1) Fei (2) (1) Fei (2) (3) (4) (5) (6) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) tal. (Cold art X (art X (1) Fea (2) (3) (4) (5) (6) (7) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) ttal. (Cole Part X (1) Fee (2) (3) (4) (5) (6) (7) (8) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | Part X, line 25. |
| (3) (4) (5) (6) (7) (8) (9) tal. (Colu Part X (9) tal. (Colu Part X (2) (3) (4) (5) (6) (7) (8) (9) | Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | ' on Form 990, Part IV, I | | Part X, line 25. |

Schedule D (Form 990) 2017

732053 10-09-17

THE BONNIE J ADDARIO A BREATH AWAY FROM

| Sche | dule D (Form 990) 2017 IHE CORE FOONDATION | | 20-4 | атили Рад | e 4 |
|--------|---|---------------|-------------------|-----------|-----|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | | venue per Return | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 4,359,99 | 1. |
| 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 | Other (Describe in Part XIII.) | 2d | | | _ |
| е | Add lines 2a through 2d | | 2e | | 0. |
| 3 | Subtract line 2e from line 1 | | | 4,359,99 | 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 | | | | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 4,359,99 | 1. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | nents With Ex | openses per Retur | 'n. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 4,578,31 | 1. |
| 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 | _ 2 b | | | |
| С | Other losses | _ 2c | | | |
| d | Other (Describe in Part XIII.) | _ 2d | | | _ |
| е | Add lines 2a through 2d | | 2e | | 0. |
| 3 | Subtract line 2e from line 1 | | | 4,578,31 | 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 | | | |
| | | . 40 | | | - |
| c | Add lines 4a and 4b | | | | 0. |
| с 5 | | | | 4,578,31 | |

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.

PART V, LINE 4:

THE INCOME EARNED FROM THESE FUNDS WILL BE USED FOR RESEARCH PURPOSES AS

IDENTIFIED BY OUR SCIENTIFIC ADVISORY BOARD.

PART X, LINE 2:

AS A PUBLIC CHARITY, THE FOUNDATION IS EXEMPT FROM INCOME TAXES EXCEPT ON

ACTIVITIES UNRELATED TO ITS MISSION. AS MANAGEMENT BELIEVES THAT ALL OF

THE FOUNDATION'S ACTIVITIES ARE DIRECTLY RELATED TO ITS MISSION, NO

PROVISION HAS BEEN MADE FOR INCOME TAX EXPENSE. THE FOUNDATION'S FEDERAL

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) FILINGS FOR THE

TAX YEARS ENDING IN 2015 THROUGH 2017 ARE SUBJECT TO EXAMINATION BY THE

INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED. 732054 10-09-17 Schedule D (Form 990) 2017

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|-----------------------------|---------|-----------|-----|---------|---|--------|------|------|--------------|--------|
| Schedule D (Form 990) 2017 | THE | CURE | FOU | NDATION | | | | | 20 - 4417327 | Page 5 |
| Part XIII Supplemental Info | rmatior | (continue | d) | | | | | | | |

THE FOUNDATION'S CALIFORNIA EXEMPT ORGANIZATION ANNUAL INFORMATION

RETURN(FORM 199) FILINGS FOR THE TAX YEARS ENDING IN 2014 THROUGH 2017 ARE

SUBJECT TO EXAMINATION BY THE FRANCHISE TAX BOARD, GENERALLY FOR FOUR

YEARS AFTER THEY WERE FILED.

Schedule D (Form 990) 2017

732055 10-09-17

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| SCHEDULE F | Stateme | nt of Act | ivities Outside the Ur | nited Sta | ates | | lo. 1545-0047 |
|--|---------------------------------------|----------------------------|--|------------------|----------------------------------|-----------|----------------------------|
| (Form 990) | Complete if | the organizatio | n answered "Yes" on Form 990, Part | IV, line 14b, 1 | 15, or 16. | 2 | J1/ |
| Department of the Treasury Internal Revenue Service | ► Go to | www.irs.gov/Ec | Attach to Form 990. prm990 for instructions and the latest | information | | | n to Public ection |
| Name of the organization | · · · · · · · · · · · · · · · · · · · | www.ii 3.gov/i 0 | | internation. | | | tion number |
| THE BONNIE J | ADDARIO A | BREATH A | WAY FROM | | | | |
| THE CURE FOUR | | Antivition Ou | tside the United States. Comple | | 20-441 | | |
| | Part IV, line 14b. | Activities Ou | tside the Onited States. Comple | ete if the orgar | lization answe | ered "Yes | " on |
| | | n maintain recor | ds to substantiate the amount of its gra | ants and other | assistance, | | |
| the grantees' eligib | ility for the grants or | assistance, and | the selection criteria used to award the | e grants or ass | istance? | X Ye | s 🗌 No |
| 2 For grantmakers. United States. | Describe in Part V the | e organization's | procedures for monitoring the use of its | s grants and o | ther assistanc | e outside | e the |
| 3 Activities per Regio | n. (The following Par | t I, line 3 table c | an be duplicated if additional space is r | needed.) | | | |
| (a) Region | (b) Number of | | ., | | vity listed in (d | · | (f) Total |
| | offices in the region | employees, agents, and | (by type) (such as, fundraising, pro- gram services, investments, grants to | | gram service, e specific type | | xpenditures for and |
| | in the region | independent contractors | recipients located in the region) | | (s) in the regio | ۳ I | nvestments n the region |
| | | in the region | | | ••••• | | T the region |
| | | | | | | | |
| EAST ASIA AND THE | | | | | | | |
| PACIFIC AUSTRALIA | C | 0 | GRANTS TO RECIPIENTS | | | | 50,000. |
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| 3 a Sub-total | | 0 | | | | | 50,000. |
| b Total from continua | | 0 | | | | | 0 |
| sheets to Part I c Totals (add lines 3 | | , U | | | | | 0. |
| and 3b) | | 0 | | | | | 50,000. |
| | | - | | | | | |

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

Schedule F (Form 990) 2017

732071 10-06-17

| Schedule F | (Form | 990) | 2017 |
|------------|-------|------|------|
| Schedule I | | 330) | 2017 |

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|-------------------|----------------------------------|---------------------------------|---------------------------------|---|---|--|
| | | EAST ASIA AND THE | | | | | | |
| | | | GNOMICS OF YOUNG LUNG | | | | | |
| | | AUSTRALIA | CANCER RESEARCH | 50,000. | EFT | 0. | | |
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| | | | recognized as charities by the | | | | | 1 |
| | | | tion 501(c)(3) equivalency lette | | | | | 1 |

732073 10-06-17

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| THE | CURE | FC | UN | IDATION | | | | |

20-4417327

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

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2017

| (a) Type of grant or assistance | (b) Region | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--|--|---------------------------------------|---|
| | | | | | | |
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Schedule F (Form 990) 2017

Page 3

THE BONNIE J ADDARIO A BREATH AWAY FROM

| Scheo | ule F (Form 990) 2017 THE CURE FOUNDATION | 20-4417327 | Page 4 |
|-------|--|------------|--------|
| Par | t IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | 🗌 Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2017

732074 10-06-17

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THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

Schedule F (Form 990) 2017 THE CURE] Part V Supplemental Information

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

PART I, LINE 2:

PROVIDE THE INFORMATION REQUIRED FOR MONITORING OF FUNDS:

ANNUAL PROGRESS REPORT AND CONFERENCE CALL UPDATE.

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| (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service | ental Information Regarding ne organization answered "Yes" or organization entered more than \$ Attach to Form 99 Go to www.irs.gov/Form990 | n Form 15,000 0 or Fo for the | 990, I on Fo rm 99 e late: | Part IV, line 17, 18, c rm 990-EZ, line 6a. 0-EZ. st instructions. | or 19, or if the | C | OMB No. 1545-0047 |
|--|---|--|---|---|-------------------|-------|------------------------|
| - | NIE J ADDARIO A BI RE FOUNDATION | REAT | ΗA | WAY FROM | Employe 20-44 | | ntification number 327 |
| Part I Fundraising Activities required to complete this pa | Complete if the organization answ | ered "Y | es" o | n Form 990, Part IV, | line 17. Form 99 | 90-EZ | filers are not |
| Indicate whether the organization rate a Mail solicitations b Internet and email solicitation c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, I b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the | e Solicita f Solicita g Specia or oral agreement with any individua Part VII) or entity in connection with ividuals or entities (fundraisers) purs | ation of ation of Il fundra al (inclue profess | non-g gover iising ding o ional f | overnment grants nment grants events fficers, directors, true fundraising services? | stees, or | | |
| (i) Name and address of individual or entity (fundraiser) | aid by) (i) | (vi) Amount paid to (or retained by) organization | | | | | |
| DANIELA GASPARINI - 842 EDGEWOOD ROAD, REDWOOD CITY, | PROFESSIONAL FUNDRAISING | Yes | No X | 18,100. | | 0. | 18,100. |
| | | | | | | | |
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| | | | | | | | |
| Total 3 List all states in which the organizati or licensing. | on is registered or licensed to solicit | | ▶ oution: | 18 ,100 . s or has been notified | d it is exempt fr | om re | 18,100. egistration |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| LHA For Paperwork Reduction Act No SEE PART IV | tice, see the Instructions for Form FOR CONTINUATIONS | 990 or | 990- | EZ. S | Schedule G (Fo | rm 9 | 90 or 990-EZ) 2017 |

732081 09-13-17

THE BONNIE J ADDARIO A BREATH AWAY FROM

Schedule G (Form 990 or 990 EZ) 2017 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 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | of fundraising event contributions and gr | (a) Event #1 | (b) Event #2 | (c) Other events | |
|-----------------|------------|--|--------------------|--|-------------------|--|
| | | | LOS ANGELES | GAINESVILLE | | (d) Total events |
| | | | RUN/WALK | RUN/WALK | 13 | (add col. (a) through |
| e | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 71,541. | 35,689. | 1,288,423. | 1,395,653. |
| | 2 | Less: Contributions | 54,193. | 22,913. | 1,050,285. | 1,127,391. |
| | 3 | Gross income (line 1 minus line 2) | 17,348. | 12,776. | 238,138. | 268,262 |
| | 4 | Cash prizes | 0. | 0. | 1,875. | 1,875. |
| <i>"</i> | 5 | Noncash prizes | 363. | 48. | 20,597. | 21,008. |
| Jirect Expenses | 6 | Rent/facility costs | 652. | 61. | 63,556. | 64,269 |
| ect Ex | 7 | Food and beverages | 117. | 0. | 62,196. | 62,313 |
| ā | 8 | Entertainment | 0. | 0. | 23,829. | |
| | 9 | Other direct expenses | 4,942. | 968. | 350,817. | - |
| | 10 | Direct expense summary. Add lines 4 throug | () | | 🕨 | 530,021 |
| | 11 rt I | Net income summary. Subtract line 10 from I Gaming. Complete if the organization | | n 990 Part IV line 19 or i | | -201,759 |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on on | 1930, 1 art 10, inte 13, 011 | eported more than | |
| anue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) |
| Revenue | 1 | Gross revenue | | | | |
| | _ | | | | | |

| es | 2 | Cash prizes | | | | | | | | | | |
|-----------------|--|---|----------------------------|---------------------|---------------------|--|-----|--|----|--|--|--|
| Direct Expenses | 3 | Noncash prizes | | | | | | | | | | |
| Direct E | 4 | Rent/facility costs | | | | | | | | | | |
| | 5 | Other direct expenses | | | | | | | | | | |
| | 6 | Volunteer labor | └── Yes % └── No | └── Yes % └── No | └── Yes % └── No | | | | | | | |
| | 7 | Direct expense summary. Add lines 2 through 5 in column (d) | | | | | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | | | | | | | |
| 9 | 9 Enter the state(s) in which the organization conducts gaming activities: | | | | | | | | | | | |
| а | ls t | he organization licensed to conduct gaming ad | ctivities in each of these | states? | | | Yes | | No | | | |

b If "No," explain:

 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
 Ves

 b If "Yes," explain:
 Ves

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

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| 0-1 | THE BONNIE J ADDARIO A BREATH AWAY FROM | 11175 | 207 | Page 3 |
|------|--|------------|--------------|---------------|
| | nedule G (Form 990 or 990-EZ) 2017 THE CURE FOUNDATION20-4Does the organization conduct gaming activities with nonmembers? | | /es | Page 3 |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | 63 | |
| | to administer charitable gaming? | Υ | /es | 🗌 No |
| | Indicate the percentage of gaming activity conducted in: | | | |
| | a The organization's facility o An outside facility | | | <u>%</u> |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 130 | | 70 |
| | Name | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | י 🗆 א | es | No No |
| | o 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: | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | Name ► | | | |
| | Gaming manager compensation 🕨 \$ | | | |
| | Description of services provided | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| ä | Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ | 🗆 Y | /es | □ No |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | lines 9, 9 | 9b, 10 |)b, 15b, |
| SC | CHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE | RS: | | |
| | | | | |
| (1 |) NAME OF FUNDRAISER: DANIELA GASPARINI | | | |
| (1 | ADDRESS OF FUNDRAISER: 842 EDGEWOOD ROAD, REDWOOD CITY, CA | 9406 | 52 | |
| | | | | |
| | | | | |
| | | | | |
| 7320 | 083 09-13-17 Schedule G (Fori | m 990 oı | r 990 | -EZ) 2017 |

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| Schedule G | (Form 990 or 990-EZ) Supplemental Infor | | | J ADDAR OUNDATIC | | BREATH | AWAY | FROM | 20-4417327 | Page |
|---------------|--|--------|-------------|---------------------|----|--------|------|------|---------------------|----------------|
| | Supplemental Infor | matior | (continued) | | | | | | | |
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| | | | | | | | | Sch | edule G (Form 990 o | r 990-E |
| 32084 04-01-1 | 721074 B.TALCE | _ | • • | | 52 | | | | A BREA BITAT | ~ - · |

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THE BONNIE J ADDARIO A BREA BJAL 2017.05000 __T

| SCHEDULE I (Form 990) | | Go | Grants and Oth vernments, an lete if the organizatio | nd Individua | ls in the Ŭni ' on Form 990, Pa | ted States | | OMB No. 1545-0047 2017 Open to Public |
|---|--|-------------------|--|-----------------------------|---|---|---------------------------------------|---|
| Internal Revenue Service | | | Go to www.ir | s.gov/Form990 fo | | nation. | | Inspection |
| Name of the organizat | ion THE BONNI THE CURE | | RIO A BREATH N | I AWAY FRO | М | | | Employer identification number $20-4417327$ |
| Part I General Ir | nformation on Grants a | nd Assistance | | | | | | |
| 1 Does the organiz | zation maintain records t | o substantiate th | e amount of the grants | s or assistance, the | grantees' eligibilit | y for the grants or as | sistance, and the seled | |
| | award the grants or assis | | | | | | | X Yes 🗌 No |
| | IV the organization's pro | | | | | | | |
| | d Other Assistance to | - | | | | anization answered " | Yes" on Form 990, Par | t IV, line 21, for any |
| | hat received more than S | | | | | (f) Method of | (a) Description of | (h) Durpage of grant |
| | ddress of organization vernment | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| ADDARIO LUNG CANC INSITUTE - 1100 I #1 - SAN CARLOS, | INDUSTRIAL ROAD, | 26-1721868 | 501C3 | 702,761. | 0. | | | CANCER RESEARCH |
| PHYSICIANS' EDUCA 666 PLAINSBORO RC PLAINSBORO, NJ 08 | , | 32-0339398 | | 25,000. | 0. | | | CANCER RESEARCH |
| MEDNET, INC. 246 5TH AVENUE, U NEW YORK, NY 1000 | | 81-4554441 | C CORP | 100,000. | 0. | | | CANCER RESEARCH |
| PERSONALIZED MEDI 1710 ROHDE ISLANI WASHINGTON, DC 20 | O AVE NW | 54-2134884 | 501C3 | 2,000. | 0. | | | CANCER RESEARCH |
| BREATH OF HOPE OF PO.BOX 182033 | | | | | | | | |
| COLUMBUS, OH 4321 | 16-2033 | 47-3330029 | 501C3 | 5,000. | 0. | | | CANCER RESEARCH |
| | per of section 501(c)(3) a per of other organizations | • | • | l ne line 1 table | | | <u> </u> | <u>5.</u> 2. |
| | Reduction Act Notice | | | | | | | Schedule I (Form 990) (2017) |

THE BONNIE J ADDARIO A BREATH AWAY FROM

Schedule I (Form 990) (2017)

2017) THE CURE FOUNDATION

20-4417327

Page 2

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
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| Part IV Supplemental Information. Provide the information rec | uired in Part I, lir | ne 2; Part III, column | (b); and any other a | dditional information. | |
| | | | | | |

PART I, LINE 2:

THE BONNIE J ADDARIO LUNG CANCER FOUNDATION IS COMMITTED TO SUPPORTING THE

EFFORTS OF RESEARCHERS AT RECOGNIZED ONCOLOGY-BASED INSTITUTIONS THROUGHOUT

THE COUNTRY WITH A FOCUS ON LUNG CANCER DIAGNOSIS AND TREATMENT RESEARCH.

AS SUCH ALL GRANT APPLICATIONS RECEIVED FROM RESEARCHERS SEEKING SUPPORT

ARE VETTED AND REVIEWED BY BJALCF SCIENTIFIC ADVISORY COMMITTEE, USING THE

NATIONAL INSTITUTES OF HEALTH RESEARCH REVIEW GUIDELINES. IN ADDITION, ALL

APPROVED AND SUPPORTED GRANTS ARE REQUIRED TO COMPLETE A SIX-MONTH PROGRESS

REPORT, REVIEWED BY THE BJALCF SCIENTIFIC ADVISORY COMMITTEE AND APPROVED

| Sched Part | ule I (Form 990) IV Supplement | | | | J ADDARIO JNDATION | A BREAT | TH AT | WAY FROM | 20-4417327 Page 2 |
|--------------------|-----------------------------------|---------|------|----|-----------------------|---------|-------|----------|-----------------------|
| FOR | ADDITIONAL | FUNDING | ONLY | IF | PROGRESS | TOWARD | THE | RESEARCH | SUPPORTED IS |
| HAP | PENING. | | | | | | | | |
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| 732291 04-01-17 | 7 | | | | | | | | Schedule I (Form 990) |
| | | | | | | 55 | | | |

15211107 721074 BJALCF 2017.05000 THE BONNIE J ADDARIO A BREA BJALCF_1

| SC | HEDULE J Compensation Information | OMB No. | 1545-00 |)47 |
|--------|---|---------------------|---------|--------|
| | rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest | 20 | 17 | / |
| • | Compensated Employees | 20 | | |
| - | tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | Open t | o Publ | lic |
| | Trant of the Treasury al Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. | Insp | ection | |
| Nan | ne of the organization THE BONNIE J ADDARIO A BREATH AWAY FROM Em | nployer identificat | | mber |
| | THE CURE FOUNDATION | 20-441732 | 7 | |
| Pa | rt I Questions Regarding Compensation | | | |
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990 | 0, | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal | use | | |
| | Travel for companions Payments for business use of personal reside | ence | | |
| | Tax indemnification and gross-up payments | | | |
| | Discretionary spending account | chef) | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization | to | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee | | | |
| | Independent compensation consultant | | | |
| | Form 990 of other organizations | mittee | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| _ | organization or a related organization: | | | x |
| a L | Receive a severance payment or change-of-control payment? | | | X |
| D | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| 5 | contingent on the revenues of: | | | |
| 2 | The organization? | 5a | | x |
| | Any related organization? | | | X |
| D | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| Ŭ | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | x |
| | Any related organization? | | | X |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | _ |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| • | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | x |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| 5 | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | U | | _ |
| 5 | Regulations section 53.4958-6(c)? | 9 | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Schedule J (For | m 990 |) 2017 |

732111 10-17-17

Schedule J (Form 990) 2017

THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION

20-4417327

Page 2

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

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

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

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------------------------|-------------|--------------------------|---|---|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) DAVID LEDUC | (i) | 188,667. | 0. | 0. | 0. | 6,650. | 195,317. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 156,534. | 0. | 0. | 0. | 8,509. | 165,043. | 0. |
| DIRECTOR OF MARKETING & COMMUNICATIO | | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Part III Supplemental Information

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

Schedule J (Form 990) 2017

| SCHEDULE L | Tra | ansactior | ns V | Vith | Interes | sted | Ρ | ersons | | | 0 | /IB No. | 1545-0 | 047 | |
|--|-----------------------|---|----------|--------------------|-------------------------------|--------------------------|-------|-----------------------------|--------|----------|---------|---------|--------------------------|---------|--|
| (Form 990 or 990-EZ) | Complete if the | - | | | | | | | 26, 27 | , 28a, | | 20 | 17 | 7 | |
| | | 28b, or 28c, c | | | -EZ, Part V, I 990 or Form | | | 40b. | | | | pen T | | | |
| Department of the Treasury Internal Revenue Service | ► Go to | • | | | | | | est information. | | | | spect | | лс | |
| Name of the organization | THE BONNI | E J ADDA | RIC |) A | BREATH | AWA | Y | FROM | Em | ployer | r ident | ificati | ion ni | umber | |
| | THE CURE | | | | | | | | | | 173 | 27 | | | |
| | efit Transact | | | - | | | | | | | | | | | |
| | organization ans | | | | | a or 25b |), Or | Form 990-EZ, P | art V, | line 40 | Db. | | | | |
| 1 (a) Name of disqualified | person (b) | Relationship bety person and or | | | lified | (c |) De | escription of tran | sactio | n | | | | ected? | |
| | | P | 94 | | | | | | | | | | es | No | |
| | | | | | | | | | | | | | | | |
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| 2 Enter the amount of tax section 4958 | | 0 | • | | • • | | Ŭ | | | • | | | | | |
| 3 Enter the amount of tax | if any on line 2 | | | | | | | | | | | | | | |
| | , in arry, on line 2, | above, reimburg | scu by | | gamzation | | | | | V | | | | | |
| Part II Loans to an | d/or From In | terested Per | sons | 5. | | | | | | | | | | | |
| • | organization ans | | | | , Part V, line | 38a or F | orn | n 990, Part IV, lir | ie 26; | or if th | ne orga | anizati | ion | | |
| | ount on Form 990 | | | | | | | | | | | orover | | | |
| (a) Name of (b) Relation (b) Relation (b) Relation (b) Relation (b) Relation (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) | | | | oan to or m the | (e) Original principal amount | (f) Balance due | | (g) In default? | | | | | Vritten ement? | | |
| interested person | with organization | orioari | | ization? | principarai | | | | | | comm | | - | | |
| | | | То | From | | | | | Yes | No | Yes | No | Yes | No | |
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| Total | | 1 | <u> </u> | | L | ▶ \$ | | | | | | | | 1 | |
| | ssistance Be | nefiting Inter | reste | ed Pe | rsons. | | | | | | | | | | |
| Complete if the | organization ans | wered "Yes" on | Form 9 | 990, Pa | art IV, line 27 | | | | | | | | | | |
| (a) Name of interested person | | (b) Relationship betwee interested person ar the organization | | on and | | (c) Amount of assistance | | (d) Type assistan | | | | | Purpose of assistance | | |
| | | | | | | | | | | | | | | | |
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| | tion Act Notice | a a a Ala a Jurahuwa | | fan Ea | | 0 57 | | | | L /E e | | | | 7) 0047 | |

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

Schedule L (Form 990 or 990-EZ) 2017

732131 10-18-17

| Schedule L (Form 990 or 990-EZ) 2017 THE CU | | - | A BR | EATH AWAY F | ROM 20-4417 | 307 | |
|--|--------------|--|--------|---------------------------|--------------------------------|-----------------------------|--------|
| Part IV Business Transactions Involv | ing Interes | sted Persons. | | | 20-4417 | 547 | Page 2 |
| Complete if the organization answered | "Yes" on For | m 990, Part IV, line | 28a, 2 | 8b, or 28c. | | | |
| (a) Name of interested person | • • | ship between inter and the organization | | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz reven | |
| | | | | | | Yes | No |
| BRITTAIN AVENUE LLC | BONNIE | ADDARIO, | CHA | 67,488. | RENTAL OF O | | Х |
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| | | | | | | | |
| Part V Supplemental Information Provide additional information for response SCH L, PART IV, BUSINESS T (A) NAME OF PERSON: BRITTA (B) RELATIONSHIP BETWEEN I | RANSACI | FIONS INVO |)LVI | NG INTEREST | | | |
| BONNIE ADDARIO, CHAIR OF F | | | | | | E TR | UST. |
| (C) AMOUNT OF TRANSACTION | \$67,48 | 38. | | | | | |
| (D) DESCRIPTION OF TRANSAC | TION: I | RENTAL OF | OFF | ICE SPACE T | HAT IS OWNE | D BY | |
| THE TRUST. | | | | | | | |
| (E) SHARING OF ORGANIZATIC | N REVEN | NUES? = NO |) | | | | |
| | | | | | | | |

Schedule L (Form 990 or 990-EZ) 2017

732132 10-18-17

SCHEDULE O

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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. THE BONNIE J ADDARIO A BREATH AWAY FROM

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

THE BONNIE J ADDARIO A BREATH AV THE CURE FOUNDATION EZ
2017
OMB No. 1545-0047
2017
Open to Public
Inspection
Employer identification number
20-4417327

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

WITH A DIVERSE GROUP TO IDENTIFY SOLUTIONS AND MAKE TIMELY AND

MEANINGFUL CHANGE THROUGH RESEARCH, EDUCATION, SCREENING, PREVENTION,

AND TREATMENT.

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

AND MEANINGFUL CHANGE THROUGH RESEARCH, EDUCATION, SCREENING,

PREVENTION, AND TREATMENT. OUR GOAL IS TO TRANSFORM LUNG CANCER INTO A

CHRONICALLY MANAGED DISEASE BY 2023 AND ULTIMATELY A SURVIVABLE

DISEASE.

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

BONNIE ADDARIO, FOUNDER & CHAIR OF THE FILING ORGANIZATION IS RELATED TO

DEBI BELTRAMO, THE DIRECTOR OF FINANCE AS WELL AS DANIELLE HICKS & ANDREA

PARKS.

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

THE ORGANIZATION DOES NOT HAVE A COMMITTEE WITH AUTHORITY TO ACT ON BEHALF

OF THE GOVERNING BODY.

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

AN ELECTRONIC COPY OF FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR

REVIEW BEFORE FILING.

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

ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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 Schedule O (Form 990 or 990-E2) (2017)
 Page 2

 Name of the organization
 THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION
 Employer identification number 20-4417327

 BOARD-DELEGATED POWERS MUST DISCLOSE THE EXISTENCE AND NATURE OF HIS OR HER

 FINANCIAL INTEREST OR FIDUCIARY RESPONSIBILITY AND ALL MATERIAL FACTS TO

 THE DIRECTORS AND MEMBERS OF COMMITTEES WITH BOARD-DELEGATED POWERS

 CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENTS. EACH DIRECTOR,

 PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE WITH BOARD-DELEGATED POWERS

 ANNUALLY SHALL SIGN AN ACKNOWLEDGEMENT AND DISCLOSURE FORM. ANY DISCUSSION

 OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE

 CONFLICT OF INTEREST SHOULD BE IN THE MINUTES OF THE BOARD AND ALL

 COMMITTEES WITH BOARD-DELEGATED POWERS.

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

THE AMOUNT THAT CONSTITUTES FAIR AND REASONABLE COMPENSATION (INCLUDING SALARY AND BENEFITS) FOR THE CEO (AND OTHER KEY EXECUTIVE POSITIONS) WILL BE DETERMINED FIRST BY THE EXECUTIVE COMMITTEE. THIS DECISION WILL BE BASED ON THE CANDIDATE'S QUALIFICATIONS AND THE AVAILABILITY OF ORGANIZATIONAL FUNDS FOR COMPENSATION, ALONG WITH A THOROUGH REVIEW OF COMPARABILITY DATA THAT DOCUMENTS COMPENSATION LEVELS AND BENEFITS FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. AFTER DETERMINING APPROPRIATE COMPENSATION FOR THE CEO (AND OTHER KEY EXECUTIVE POSITIONS), THE EXECUTIVE COMMITTEE SUBMITS THEIR FINDINGS, ALONG WITH SUPPORTING DOCUMENTATION, TO THE NONPROFIT'S BOARD FOR REVIEW AND FINAL APPROVAL. THE NONPROFIT'S BOARD DOCUMENTS THE DECISION-MAKING PROCESS USED TO APPROVE THE COMPENSATION FOR THE CEO (AND OTHER KEY EXECUTIVE POSITIONS). THE EXECUTIVE COMMITTEE OF THE NONPROFIT MEETS ANNUALLY TO EVALUATE THE CEO'S (AND OTHER KEY EXECUTIVE POSITIONS') COMPENSATION BASED ON HIS/HER EXPERIENCE, PERFORMANCE, AND INDUSTRY.

| FORM 990, | PART VI, | SECTION | С, | LINE | 19: | |
|-----------------|----------|---------|----|------|-----|--|
| 732212 09-07-17 | | | | | | |

Schedule O (Form 990 or 990-EZ) (2017)

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| Schedule O (Form 990 or 990-EZ) (2017) Name of the organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION THE CURE FOUNDATION FROM FROM <th>Employer identification number 20-4417327</th> | Employer identification number 20-4417327 |
|--|---|
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND H | FINANCIAL STATEMENTS |
| ARE AVAILABLE TO PUBLIC UPON REQUEST. | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| EVENT PRODUCTION: | |
| PROGRAM SERVICE EXPENSES | 323,930 |
| MANAGEMENT AND GENERAL EXPENSES | 0 . |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 323,930 |
| MARKETING: | |
| PROGRAM SERVICE EXPENSES | 0 . |
| MANAGEMENT AND GENERAL EXPENSES | 10,906 |
| FUNDRAISING EXPENSES | 0 . |
| TOTAL EXPENSES | 10,906. |
| TRANSLATION: | |
| PROGRAM SERVICE EXPENSES | 69,961 |
| MANAGEMENT AND GENERAL EXPENSES | 0 . |
| FUNDRAISING EXPENSES | 0 . |
| TOTAL EXPENSES | 69,961. |
| SURVEY AND RESEARCH: | |
| PROGRAM SERVICE EXPENSES | 122,825 |
| MANAGEMENT AND GENERAL EXPENSES | 0 . |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | 122,825 |

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Schedule O (Form 990 or 990-EZ) (2017)

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2017.05000 THE BONNIE J ADDARIO A BREA BJALCF_1

| Name of the organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION | Employer identification numb 20-4417327 |
|---|---|
| VIDEO AND PHOTOGRAPHY PRODUCTION: | |
| PROGRAM SERVICE EXPENSES | 110,045 |
| MANAGEMENT AND GENERAL EXPENSES | (|
| FUNDRAISING EXPENSES | 580 |
| TOTAL EXPENSES | 110,625 |
| COMMUNICATION: | |
| PROGRAM SERVICE EXPENSES | 57,000 |
| MANAGEMENT AND GENERAL EXPENSES | (|
| FUNDRAISING EXPENSES | (|
| TOTAL EXPENSES | 57,000 |
| RECRUITMENT: | |
| PROGRAM SERVICE EXPENSES | |
| MANAGEMENT AND GENERAL EXPENSES | 5,38 |
| FUNDRAISING EXPENSES | |
| TOTAL EXPENSES | 5,38 |
| DESIGN AND PRODUCTION: | |
| PROGRAM SERVICE EXPENSES | 78,07 |
| MANAGEMENT AND GENERAL EXPENSES | |
| FUNDRAISING EXPENSES | |
| TOTAL EXPENSES | 78,07 |
| OTHER PROFESSIONAL FEES: | |
| PROGRAM SERVICE EXPENSES | 7,96 |
| MANAGEMENT AND GENERAL EXPENSES | 53 |
| FUNDRAISING EXPENSES | |

| Name of the organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION FOUNDATION FROM FOUNDATION FROM FROM | Employer identification number 20-4417327 |
|--|---|
| TOTAL EXPENSES | 8,498. |
| HUMAN RESOURCES: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 1,800 |
| FUNDRAISING EXPENSES | 0 . |
| TOTAL EXPENSES | 1,800. |
| PROJECT MANAGEMENT SERVICES: | |
| PROGRAM SERVICE EXPENSES | 11,293 |
| MANAGEMENT AND GENERAL EXPENSES | 0 |
| FUNDRAISING EXPENSES | 6,906 |
| TOTAL EXPENSES | 18,199 |
| CONSULTING: | |
| PROGRAM SERVICE EXPENSES | 0 |
| MANAGEMENT AND GENERAL EXPENSES | 46,699 |
| FUNDRAISING EXPENSES | 7,200 |
| TOTAL EXPENSES | 53 899 |
| PUBLIC RELATIONS: | |
| PROGRAM SERVICE EXPENSES | 103,350 |
| MANAGEMENT AND GENERAL EXPENSES | 0 |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | 103,350 |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 964,450 |
| FORM 990, PART XII, LINE 2C | |

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Schedule O (Form 990 or 990-EZ) (2017)

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| chedule O (Form 990 or 990-EZ) (2017) ame of the organization THE BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION | P Employer identification nur 20-4417327 |
|---|--|
| HE AUDITOR SELECTION PROCESS INCLUDES REVIEW OF PROPOS | ALS AND PERSONAL |
| NTERVIEWS WITH LOCAL FIRMS. A QUALIFIED INDEPENDENT C | PA FIRM IS |
| ELECTED FROM THE APPLICANTS. THERE WAS NO CHANGE IN T | HE SELECTION |
| ROCESS OR THE AUDIT FIRM DURING THIS TAX YEAR. | |
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