2020

Federal Diagnostics

Prepared by: Thaddeus N. Toal, CPA 08/15/2022 05:49 PM KClements_t5gh

Critical Messages							
Part III, Program service accomplishment description is required for amount entered							
Electronic Filing							
None							
Informational Messages							
Historical Report (990 Return) does not display 2021 column if Tax Projection has not been selected. Lump sum entry of multiple grant amounts less than or equal to \$5,000 each is indicated; Recipients who've received more than \$5,000 should be listed separately Books in Care of is using officer marked in the officer window; Organization phone number is used for contact Power of Attorney / Tax Information Authorization code is a required entry Contributor AHMAD, ZAVITSANOS, ANAIPAKOS, ALVI is not reported on Schedule B because the first special rule is calculated and total contributions are less than 2% of the amount on Form 990, Part VIII, line 1h or Form 990-EZ, line 1 Form 990, Part X, line 27 end of year net assets without donor restrictions is calculated Preparer 'Thaddeus N. Toal, CPA', Staff 'Gordean Gross'							
Informational: Input Screen Overrules							
Functional Expenses Continued							
Other exp Tot / PS							
Missing Data							
Income with Directly Deleted Everynees Company Information (Unit 2)	Prior Year Data						
Income with Directly Related Expenses General Information (Unit 3) SchG, number of multiple evens	20						
	20						
Program Service Accomplishments	1 075 542						
☐ Grants and allocations (Force) ☐ Grants and allocations (Force)	1,075,543 0						
Program service exp (Force)	149,910						
Program service exp (Force)	96,874						
Program service exp (Force)	38,507						
Program service exp (Force)	0						
Income with Direct Expenses and Cost of Goods Sold (Walk Strong America)							
☐ Gross receipts	15,871						
☐ Cash contributions	138,853						
Income with Direct Expenses and Cost of Goods Sold (Walk Strong New York)							
☐ Gross receipts	730						
☐ Cash contributions	99,043						
Income with Direct Expenses and Cost of Goods Sold (Unit 3)							
☐ Gross receipts	80,273						
☐ Cash contributions	351,056						
Income with Direct Expenses and Cost of Goods Sold (Online Store)							
☐ Gross receipts	819						
Expenses Directly Related to Income (Walk Strong America)							
☐ Other direct expenses	15,871						
Expenses Directly Related to Income (Walk Strong New York)							
Other direct expenses	730						
Expenses Directly Related to Income (Unit 3)							
Other direct expenses	80,273						

10475 Cure JM Foundation 35-2222262 ph:202-596-6267 Platform Version: 20.3.4 Federal Version: 20.3.10

Federal Diagnostics

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Missing Data (cont.)

meening Data (eenin)	
Electronic Filing	
☐ ERO signature date 990	8/16/21
Governance, Management, and Disclosure	
☐ local chapters or affiliates☐ Copy provided to members	X X
General Options, Prior Year Revenue and Expenses, Penalties	
☐ Number of volunteers	226
Balance Sheet - Liabilities and Equity	
☐ Unsecured notes - EOY ☐ Without restrictions - EOY	100,200 1,759,758
☐ Audit required	2
☐ Other liabilities - EOY	117,601

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning 10/01/20 , and ending 09/30/21

35-2222262

CURE JM	FOUNDATION				
Net Asset / Fund Balance at Begir	nning of Year				1,759,758
Revenue					
Contributions	1,6	70,424			
Program service revenue					
Investment income		220			
Capital gain / loss					
Fundraising / Gaming:					
Gross revenue					
Direct expenses Net income					
Other income		61,509			
Total revenue		<u>701/303</u>	2,232	.153	
Expenses				<u>, 133</u>	
Program services	1,3	348 , 974			
Management and general		261,647			
Fundraising	3	261,647 377,217			
Total expenses			1,987	,838	
Excess / (deficit)					244,315
Changes				_	45,643
					2,049,716
Reconciliation of R Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Plus:		Less: Dor Pric Los Oth Plus:	xpenses per fir nated services or year adjustm sses ner	ents	Expenses nts 1,987,838
Investment expenses			estment expen	ses	
Other Total revenue per return	2,232,153	Oth	ner Total expense	es per return	1,987,838
		Balance She	eet		
	Beginning	Ending		Differences	
Assets _	1,977,559	2,049,	<u>716</u>		
Liabilities _	217,801	0.040		000 05	••
Net assets =	1,759,758	2,049,	716 =	289,95	<u>8</u>
	Miscellaneous Amended return	Information			

Toal, Murray, Day & Lalor, LLC CPAs & Consultants

130 Admiral Cochrane Dr Suite 200 Annapolis, MD 21401-7368 410-224-0343

August 15, 2022

CONFIDENTIAL

Cure JM Foundation 19309 Winmeade Drive, Suite 204 Leesburg, VA 20176

Dear James:

We have prepared the following returns for the year ended:

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Toal, Murray, Day & Lalor, LLC

Toal, Murray, Day & Lalor, LLC CPAs & Consultants

130 Admiral Cochrane Dr Suite 200 Annapolis, MD 21401-7368 410-224-0343

Filing Instructions

Cure JM Foundation Exempt Organization Tax Return Taxable Year Ended September 30, 2021

Date Due: August 15, 2022

Remittance: None is required. Your Form 990 for the tax year ended 9/30/21 shows no

balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-EO, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Toal, Murray, Day & Lalor, LLC 130 Admiral Cochrane Dr Suite 200

Annapolis, MD 21401-7368

Important: Your return is due by August 15, 2022 and will not be filed with the IRS until the signed Form 8879-EO has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **8879-EO**

IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning $\frac{10}{01}$, 2020, and ending $\frac{9}{30}$, 20 $\frac{21}{00}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

u Do not send to the IRS. Keep for your records. u Go to www.irs.gov/Form8879EO for the latest information.

Taxpayer identification number

Name of exempt organization or person subject to tax	Taxpayer identification number							
CURE JM FOUNDATION	35-2222262							
Name and title of officer or person subject to tax JAMES MINOW								
EXECUTIVE DIRECTOR								
Part I Type of Return and Return Information (Whole Dollars Only)								
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any,								
check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed wit								
blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you e	ntered -0- on the							
return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.	0 000 150							
1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 2,232,153							
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)								
5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c)	5b							
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	6b							
7a Form 4720 check here ▶	7b							
Part II Declaration and Signature Authorization of Officer or Person Subject to T								
Under penalties of perjury, I declare that I am an officer of the above organization of I am a person subject								
(name of organization) , (EIN)	and that I have examined a copy							
of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and	-							
true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the r								
to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the rea								
processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its								
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in t	_							
software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this								
a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days pri								
(settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of	• •							
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 electronic return and, if applicable, the consent to electronic fu	unds withdrawal.							
DINI shock one hay only								
PIN: check one box only								
I additionate to critical my fine	22262 as my signature							
	ter five numbers, but							
	not enter all zeros							
on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return								
state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforemen PIN on the return's disclosure consent screen.	tioned ERO to enter my							
File of the retains disclosure consent screen.								
As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature	on the tax year 2020							
electronically filed return. If I have indicated within this return that a copy of the return is being filed with a	state agency(ies)							
regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure co	insent screen.							
Signature of officer or person subject to tax} Date }	08/15/22							
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.	27363129500							
	Do not enter all zeros							
I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indic								
that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information	mation for Authorized							
IRS e-file Providers for Business Returns.								
ERO's signature } THADDEUS N. TOAL, CPA Date }	08/15/22							
ERO Must Retain This Form — See Instructions								

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) u Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047 2020 Open to Public Inspection

is

		e 2020 calendar year, or tax year beginning	0/01/20 , and ending 0	<u>9/30/2</u>				
		applicable: C Name of organization			1	D Employer identification number		
닏	Address	•		25 2	2222			
\square	Name ch	Doing business as Number and street (or P.O. box if mail is not deliv		35-2222262 E Telephone number				
	Initial retu	10000		202-596-6267				
	Final retu		or foreign postal code					
一	Amended	LEESBURG	VA 20176		(Gross red	ceipts\$ 2,232,153	
=		I Name and address of principal officer.			H(a) Is this a grou	n return for	subordinates Yes X No	
Ш	Applicatio	n pending JAMES MINOW			•		 	
		19309 WINMEADE DRI	=		H(b) Are all subo		. See instructions	
_		LEESBURG	VA 20176	1	11 140, 8	illacii a iisi	. See instructions	
<u> </u>			(insert no.) 4947(a)(1) or	527	11/2 0			
<u></u>	Website	organization: X Corporation Trust Association	Other u		H(c) Group exem ar of formation: 20		M State of legal domicile: CA	
	Part I	Summary	Other U	L Yea	ai oi ioimation: 20	03	M State of legal domicile: CA	
•		Briefly describe the organization's mission or mo	est significant activities:					
e	Ι΄.	TO FIND BETTER TREATMENTS A		ILE MYO	SITIS AND	IMPF	ROVE THE	
aŭ	'	LIVES OF FAMILIES.						
Governance								
Ó	2 (Check this box u if the organization discontin	ued its operations or disposed of	more than 2	25% of its net a	assets.		
⋖ŏ		Number of voting members of the governing body					15	
ies	4 1	Number of independent voting members of the g	overning body (Part VI, line 1b)			4	15	
Activities		Total number of individuals employed in calendar					6	
Ac	1	Total number of volunteers (estimate if necessar	* *				0	
		Total unrelated business revenue from Part VIII,					0	
	b	Net unrelated business taxable income from Forr	n 990-T, Part I, line 11	· · · · · · · · · · · · · · · · · · ·	Prior Year	7b	Current Year	
-	8 (Contributions and grants (Part VIII, line 1h)		1,891	711	1,670,424		
Revenue		Drawner comice revenue (Dort \/III line Oc)					0	
eve		nvestment income (Part VIII, column (A), lines 3			14	,640	220	
Ř	11 (Other revenue (Part VIII, column (A), lines 5, 6d,	8c, 9c, 10c, and 11e)		1,	,219	561,509	
		Total revenue - add lines 8 through 11 (must eq		1,907		2,232,153		
	13 (Grants and similar amounts paid (Part IX, columi		1,075	,543	1,041,260		
		Benefits paid to or for members (Part IX, column					0	
es	15	Salaries, other compensation, employee benefits)	669	,864	641,023	
Expenses	16a	Professional fundraising fees (Part IX, column (A			O			
х	b	Total fundraising expenses (Part IX, column (D),		······-	210	200	205 555	
_	17 (Other expenses (Part IX, column (A), lines 11a- Fotal expenses. Add lines 13-17 (must equal Pa			1,964	,300 707	305,555 1,987,838	
		Revenue less expenses. Subtract line 18 from lir				,137	244,315	
<u> </u>	3	veveride less expenses. Subtract line 10 from in	ie 12	E	Beginning of Curre		End of Year	
Net Assets or	20	Total assets (Part X, line 16)			1,977	,559	2,049,716	
AS Po	21	F (,801	0	
		Net assets or fund balances. Subtract line 21 from	m line 20		1,759	,758	2,049,716	
	Part II	Signature Block						
		nalties of perjury, I declare that I have examined this lect, and complete. Declaration of preparer (other than					of my knowledge and belief, it	
	ue, com	L	onicer) is based on an information of	n willcii piepa	ilei ilas aliy kilot	T		
Siç	nn	Signature of officer				Date		
He	_	JAMES MINOW		EXECUT	TVE DTE	ECTO		
110	.10	Type or print name and title		пинсот	TVD DII	шете	·10	
		Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN	
Pai	d	THADDEUS N. TOAL, CPA	THADDEUS N. TOAL, CPA		08/15/2	self-em	pployed P00780668	
	parer	Firm's name } TOAL, MURRAY,	DAY & LALOR, LL	C	Firn	n's EIN }	82-2029500	
Use	e Only		OCHRANE DR SUITE	200				
		Firm's address } ANNAPOLIS, MD	21401-7368			one no.	410-224-0343	
		RS discuss this return with the preparer shown a						
For DAA		vork Reduction Act Notice, see the separate instru	ictions.				Form 990 (2020)	

Form 990 (2	2020) CURE JM	FOUNDATION		35-2222262		Page 2
Part III	Statement of	f Program Service A edule O contains a res				
TO F	describe the organ	ization's mission: TREATMENTS AI				_
prior F	orm 990 or 990-EZ					Yes X No
3 Did the service	e organization ceasees?	ew services on Schedule O. e conducting, or make signif				Yes X No
4 Descri	ibe the organization's ses. Section 501(c)(s program service accompli 3) and 501(c)(4) organization venue, if any, for each programs	ons are required to report t		-	
	:) (Expen	ses\$ 896,41	O including grants of\$	759,760) (Revenue \$	
HELD INCLU PROFI ADVAI	ANNUAL NAT IN VARIOU UDING GRAN ESSIONALS	IONAL FAMILY (S LOCATIONS A DPARENTS, PARI ALSO PARTICIPA N JM RESEARCH	CROSS THE UNI ENTS, CHILDREN ATED IN A MED	TED STATES. N, TEENS, YO ICAL CONFERE TS. FAMILIES	FAMILIES A OUNG ADULTS. NCE TO SHAR CAPPED THE	ATTENDED MEDICAL E THE LATESI
THE COMMIT COMMIT CURE INFOIT THE FAMILES	ORGANIZATION INCURABLE UNITY FOR ETY OF MET JM FOUNDARMATION CAMEDICAL COLIES; NEWS	ses \$ ON IS COMMITT! E AUTOIMMUNE I IMPACTED FAMI. HODS SUCH AS: TION AND ITS RDS, BROCHURES MMUNITY; DIST! LETTERS; EDUCA RIC TOOLS; MA ATES/MAINTENANG	ED TO INCREASE DISEASE AS WEI LIES. THESE ATTENDANCE A WORK/ACTIVITI S AND EDUCATION RIBUTION OF WATIONAL EVENTS INTENANCE OF	ING AWARENES LL AS PROVID EFFORTS ARE T MEDICAL CO ES; DISTRIBU DNAL BOOKS T ELCOME KITS S AND GATHER	ING A SUPPO ACCOMPLISHE ONFERENCES I TION OF PRI O IMPACTED TO NEWLY DI INGS; FAMIL	RT D THROUGH A REPRESENTING NTED FAMILIES ANI AGNOSED Y SUPPORT;
		Describe on Schedule O.)	201 F	500 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	nses \$ 4 program service exp	52,564 including gradenses u 1,348		500) (Revenue \$		

Form 990 (2020) CURE JM FOUNDATION Part 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 (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			37
_	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			v
10	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 donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		21
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u		11a		х
b	complete Schedule D, Part VI 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		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			37
45	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	х	
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	13		
10		16		Х
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		21
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
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	
D 4 4			000	(0000)

	art IV Checklist of Required Schedules (Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	NO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	. 23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		- 22
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Voo." complete Schodule I. Port I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			.
L.	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>	28b		
С	"Voo." gementate Calcalida I. Dout IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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		Х
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			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	33		
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	
Pa	art 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		<u></u>	oxed
	1 1 -		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.		X
	reportable gaming (gambling) winnings to prize winners?	1c	I	

DAA

Г		nunueu)								
2-	Fator the grapher of appleaces reported on Farm M.O. Transportital of Many and Tay	1 1		Yes	No					
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 6								
h			2b	Х						
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yea" has it filed a Form 900 T for this year? If "No" to line 3h provide an explanation on School	dulo O	3a 3b		Х					
b 10	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Sche</i>		30							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or o		4a		х					
h	a financial account in a foreign country (such as a bank account, securities account, or other final	iliciai accounty?	44		Λ					
b	If "Yes," enter the name of the foreign country u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	oial Accounts (EDAD)								
50		· · · · · · · · · · · · · · · · · · ·	5a		Х					
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year.		5b		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c							
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and or	id the	30							
va	organization solicit any contributions that were not tax deductible as charitable contributions?	did trie	6a		х					
b	If "Yes," did the organization include with every solicitation an express statement that such contri	hutions or	Ua		- 21					
D	gifts were not tax deductible?	bullotis of	6b							
7	Organizations that may receive deductible contributions under section 170(c).		OD							
7		for goods								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	_	7a	х						
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X						
b		it was	76							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	it was	70		х					
	required to file Form 8282?	7d	7c		Λ					
d	If "Yes," indicate the number of Forms 8282 filed during the year		7e		х					
_										
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? b If the organization received a contribution of cars, heats, airplanes, or other vehicles, did the organization file a Form 1098-C2									
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
0	sponsoring organization have excess business holdings at any time during the year?	tailled by tile	8							
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the granging agreement or make any tayable distributions under continu 40000		9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?)	9b							
10	Section 501(c)(7) organizations. Enter:		35							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1							
11	Section 501(c)(12) organizations. Enter:	100								
 а	Cross income from members or charabelders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources	-1-2								
	and the second section of the	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	126								
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?		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	13b								
С	Enter the amount of reserves on hand	13c								
14a	Did the organization receive any payments for indeer tapping services during the tay year?		14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sch		14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in ren									
	excess parachute payment(s) during the year?		15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investi	ment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.									

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O		instr					
	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15							
	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 on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		37					
_	any other officer, director, trustee, or key employee?	2	Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct			7.7				
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		<u>X</u>				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			37				
	one or more members of the governing body?	7a		<u>X</u>				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7.		v				
	stockholders, or persons other than the governing body?	7b		<u>X</u>				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow	_	х					
a	The governing body?	8a	X					
р 9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8b	Λ					
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	_	nde)					
	aon Di Fondios (Fino Goddon D Foqueste mismatten about policies net required by the internal Nevent		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X				
b	·							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"							
	describe in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	Х					
b	Other officers or key employees of the organization	15b		<u>X</u>				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
	with a taxable entity during the year?	16a		<u>X</u>				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the							
	organization's exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17 10	List the states with which a copy of this Form 990 is required to be filed u CA, OR, IL, WA, MD, CO, NY, FL, MN, PA, MA Section 6104 requires an experience to make its Forms 1003 (1004 or 1004 A), if applicable), 000, and 000 T, (Section 501(a))							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)							
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.							
10	X Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and							
20	financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records u							
	MES MINOW 19309 WINMEADE DRIVE, SUITE 204							
	EESBURG VA 20176 202	-59	5-6	267				

B 4 1/11		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	
	independent contractors	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for	(do box offic	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and			
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2) 1039-WISC)	(W 2 1000 MILOO)	related organizations
(1) KRISTINE ALDERF										
DIRECTOR	0.00	x						0	0	0
(2) RAGAN CANTRELLE		122						<u> </u>	J	<u> </u>
	0.00									
SECRETARY	0.00	X		Х				0	0	0
(3) KEVIN COFFEY	0.00									
DIRECTOR	0.00	x						0	0	0
(4) MITALI DAVE	0.00	<u> </u>						0	0	<u> </u>
	0.00									
CHAIRMAN	0.00	X		Х				0	0	0
(5) SUZANNE EDISON										
DIRECTOR	0.00	x						0	0	0
(6) NIKKI HAHN	0.00							<u> </u>	0	<u> </u>
(0) 1(11111 11111)	0.00									
PRESIDENT	0.00	X		X				0	0	0
(7) TIM HAUSER										
	0.00							•		•
TREASURER	0.00	X		Х			_	0	0	0
(8) SHARI HUME	0.00									
CO-FOUNDER	0.00	$ \mathbf{x} $						0	0	0
(9) TOM HUME										
	0.00									
CO-FOUNDER	0.00	X						0	0	0
(10) DENISE KOCH	0.00									
DIRECTOR	0.00	x						0	0	0
(11) RHONDA MCKEEVER								<u> </u>	0	<u> </u>
, ,	0.00									
CHAIRMAN EMERITUS	0.00	X		X				0	0	0

(A) Name and title	(B) Average hours per week (list any	box	k, unle	Pos heck ss pe	rson i	than dis both	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	con	(F) Estimated amount of other compensation from the organization and				
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		nization a organiza				
(12) ANNIE MITCHE	LL														
·	0.00														
DIRECTOR (13) TIM SHELBY	0.00	X						0	0			0			
DIRECTOR	0.00	x						0	0			0			
(14) ALLISON TAYL															
	0.00														
DIRECTOR	0.00	X						0	0			0			
(15) TRACY VAN NE	0.00														
DIRECTOR	0.00	\mathbf{x}						0	0			0			
1b Subtotal	eets to Part VII	, Se	ctior	ıΑ.			u u								
d Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	including but no	t limi	ited				u d at	pove) who received more	than \$100,000 of						
• Bild : (F.)								1			Ye	s No			
 Did the organization list any temployee on line 1a? If "Yes For any individual listed on line and included in the list of th	," complete Sch ne 1a, is the su	<i>edul</i> m of	e J i	for s ortal	uch ole c	<i>indi</i> v comp	<i>idua</i> ens	alation and other compensa	tion from the		3	X			
organization and related organization and related organization and related organization individual											4	X			
for services rendered to the										<u></u>	5	X			
Section B. Independent Contrac															
1 Complete this table for your compensation from the organ	five nignest con nization. Report	npen com	sate pens	a in satio	aepe n fo	enaei r the	nt co cal	ontractors tnat received m endar year ending with or	within the organization's	tax year.					
Name and	(A) d business address							Descrip	(B) tion of services		(C Comper	:) nsation			
								·							
2 Total number of independent received more than \$100,000									0						
DAA	or compensati	UII II	OH	ıı I C	orga	ıı ıı∠dl	IOH	<u>u</u>	U		Form 9	90 (2020)			

Pa	rt V	/III Statement of Revenue Check if Schedule O cor	ntains	a respo	onse or no	te to any line in	this Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a						
Gra	b	Membership dues	1b						
S, An	C	Fundraising events	1c						
ar	d	Related organizations	1d						
s, (imi		Government grants (contributions)	1e						
ion		All other contributions, gifts, grants,							
but		and similar amounts not included above	1f	1,6	570,424				
nt.	q	Noncash contributions included in lines 1a-1f	1g		-				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			u	1,670,424			
					Business Code				
e	2a								
Program Service Revenue	b								
S (С								
Ran	d								
rog	е								
ъ.	f	All other program service revenue							
	g	Total. Add lines 2a-2f			u				
	3	Investment income (including divider	nds, in	terest, an	d				
		other similar amounts)			u	220			220
	4	Income from investment of tax-exem	npt bon	nd proceed	ds u				
	5	Royalties			u				
		(i) Real		(ii) F	ersonal				
		Gross rents 6a							
		Rental inc. or (loss) 6c							
		Cross amount from							
	ı u	sales of assets (i) Securities	3	(ii)	Other				
a		other than inventory 7a							
Revenue	b	Less: cost or other							
eve		basis and sales exps. 7b							
		Gain or (loss) 7c							
)ther		Net gain or (loss)		<u> </u>	u				
Ò	ва	Gross income from fundraising events							
		(not including \$							
		of contributions reported on line 1c).	8a						
	h	See Part IV, line 18 Less: direct expenses	8b						
				l					
		Gross income from gaming activities.	g even		u				
	Ja	See Part IV, line 19	9a						
	h	Less: direct expenses	9b						
		Net income or (loss) from gaming ac		<u> </u>	u				
		Gross sales of inventory, less			u				
		returns and allowances	10a						
	b	Less: cost of goods sold	10b						
		Net income or (loss) from sales of in		y	u				
s		. (111)			Business Code				
e	11a	SERVICES REVENUE			900099	561,417	561,417		
ane	b	OTHER REVENUE			900099	92	92		
cel	С								
Miscellaneous Revenue	d	All other revenue							
	е	Total. Add lines 11a-11d			u	561,509			
	12	Total revenue. See instructions			u	2,232,153	561,509	0	220

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must consider the constant of the con	omplete all columns. All o		complete column (A).	
	Check if Schedule O contains a respo		this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,018,760	1,018,760		
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	22,500	22,500		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	225,473	136,650	40,995	47,828
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	377,383	110,988	38,240	228,155
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	38,167	17,572	6,128	14,467
11	Fees for services (nonemployees):	•	,	•	•
	Management				
b	Legal	1,000		1,000	
С	Accounting	56,685	8,504	48,181	
d	Lobbying	33,333			
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	33,959	6,792	5,992	21,175
12	Advertising and promotion	337333	0/132	3/332	21/1/5
13	Office expenses	63,879		59,426	4,453
14	Information technology	4,821		4,485	336
15		1,021		1,102	330
16	Royalties				
17	Occupancy Travel				
	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19		738	459	279	
	Conferences, conventions, and meetings	750	1 39	219	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,672		7,672	
23	Insurance	1,012		7,072	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	60.066		25 554	42 510
a	FUNDRAISING	69,066	0.646	25,554	43,512
b	PENALTIES & INTEREST	41,170	8,646	15,233	17,291
С	WEB REDESIGN	26,565	18,103	8,462	
d	·				
е	All other expenses	1 225	1 11 1 1 1	2.5.	
25	Total functional expenses. Add lines 1 through 24e	1,987,838	1,348,974	261,647	377,217
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u				
	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2020)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,177,222 575,766 Cash—non-interest-bearing Savings and temporary cash investments 797,912 1,423,950 2 50,000 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 **Assets** 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 2,425 15 15 1,977,559 2,049,716 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 Grants payable _____ 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 100,200 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 117,601 25 of Schedule D 217,801 0 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 1,759,758 2,049,716 27 27 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here u and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 31 31 32 Total net assets or fund balances 1,759,758 32 2,049,716 1,977,559 2,049,716 33 Total liabilities and net assets/fund balances

Form **990** (2020)

Forr	m 990 (2020) CURE JM FOUNDATION 35-2222262			Pag	ge 12			
Pa	art XI Reconciliation of Net Assets				_			
	Check if Schedule O contains a response or note to any line in this Part XI				_X_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,23					
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	1,98	37 , 8	<u> 338</u>			
3	Revenue less expenses. Subtract line 2 from line 1	3		44,3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,75	1,759,758				
5								
6								
7	Investment expenses	. 7						
8								
9	Other changes in net assets or fund balances (explain on Schedule O)	. 9						
10								
	32, column (B))	10	2,04	19,7	<u> 716</u>			
Pa	art XII Financial Statements and Reporting				_			
	Check if Schedule O contains a response or note to any line in this Part XII							
				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 O.							
28	a 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 on a separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a							
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of							
C					l)			

If the organization changed either its oversight process or selection process during the tax year, explain on

Single Audit Act and OMB Circular A-133? **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .

Form **990** (2020)

Schedule O.

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

u Attach to Form 990 or Form 990-EZ.

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

Name of the organization Employer identification number CURE JM FOUNDATION 35-2222262 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D)

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

Schedule A (Form 990 or 990-EZ) 2020

(E)

Total

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

	0,424	(f) Total	
		9,097,722	
1,670	0,424		
1,670	0,424		
1,670	0,424		
		9,097,722	
		9,097,722	
•			
(e) 202	20	(f) Total	
1,670	0,424	9,097,722	
)	220 47,		
9		2,320	
		9,147,773	
	12	787,831	
501(c)(3)			
	14	99.45%	
	15	99.36%	
more, check	this		
		▶ <u>X</u>	
% or more, c	check	. —	
		▶ ∟	
		▶ □	
•			
licly support	ted	. —	
		▶ ∟	
and see		. —	
	9 501(c)(3) more, check or more, check and line 14 in Explain in by supported the by here. Expl	(e) 2020 1 1,670,424 0 220 1 1,670,424 0 220 1 501(c)(3) 14 15 more, check this 2 Explain in cly supported 17a, and line 1 here. Explain Diicly supported	

Page 3

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.)

<u>sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) $ {f u} ig $	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in) u	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	(a) 2010	(2) 2017	(6) 2010	(4) 2010	(6) 2020	(i) iotai
10a	Gross income from interest, dividends,						
IVa	payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	•					
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				<u> </u>		
14	First 5 years. If the Form 990 is for the						. \Box
800	organization, check this box and stop he						<u></u>
	Tublic support parentage for 2020 /line			olumn (f))		45	0/
15 16	Public support percentage for 2020 (line Public support percentage from 2019 Sci					ا مه ا	<u>%</u> %
16 Sec	tion D. Computation of Investm					10	-/0
<u> </u>	Investment income percentage for 2020			e 13. column (f))		17	%
	vestment income percentage for 2019					40	//
	33 1/3% support tests—2020. If the org				15 is more than 3		
	17 is not more than 33 1/3%, check this						
b	33 1/3% support tests—2019. If the org	=	=	•		=	
	line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization of	did not check a bo	ox on line 14, 19a	, or 19b, check th	nis box and see in	structions	▶ 🗌

Part IV **Supporting Organizations**

Schedule A (Form 990 or 990-EZ) 2020

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b. Part I. complete Sections A and C. If you checked box 12c. Part I. complete Sections A, D, and E. If you checked box 12d, 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- 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.
- 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 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.
- 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.
- 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 line 10b below.
- 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.)

		Yes	No
	1		
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	70		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Ju		
	9b		
	9с		
	10a		
	10b		
(For	m 990	or 990-	EZ) 2020

Scriedi	tile A (FOITH 990 OF 990-E2) 2020 CORE OFF FOUNDATION SJ-222	<u> </u>		Page 3
Par	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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described in line 11a above?	11b		
	·	110		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or	ne or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of	ficers,		
	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 sup	norted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
_	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		
Sect	ion 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			
C4	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			1
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
•		_		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Sect</u>	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in:	structions).		
а	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 governmental entity	' (see instruc	ctions).	
2	Activities Test. Answer lines 2a and 2b below.	,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
2	Parent of Supported Organizations. Answer lines 3a and 3b below.			
3	• • • • • • • • • • • • • • • • • • • •			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		I

	ule A (Form 990 or 990-EZ) 2020 CURE JM FOUNDATION		35-2222	262	Page 6
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting C)rgani	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov. 2	0, 1970 (explain in Part	VI). See	
	instructions. All other Type III non-functionally integrated supporting organizations	must co	omplete Sections A throu	igh E.	
Sec	ion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of				
	gross income or for management, conservation, or maintenance of property				
	held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	ion B – Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
k	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	I Total (add lines 1a, 1b, and 1c)	1d			
6	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	ion C – Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally integra	ted Typ	e III supporting organiza	tion	
	(see instructions).				

Schedule A (Form 990 or 990-EZ) 2020

Par	Type III Non-Functionally Integrated 509(a)(3)) Supporting Organ	izations (continued)	. ago .
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purpor	ses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide of	details in Part VI)		
<u>6</u>	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	/i)	/ii\	(iii)
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(ייי) Distributable
Jeci	on L - Distribution Anocations (see instructions)	LACESS DISTRIBUTIONS	Pre-2020	Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		110-2020	Amount for 2020
2	Underdistributions, if any, for years prior to 2020			
_	(reasonable cause required–explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
	From 2015			
b	From 2016			
	From 2017			
	From 2018			
	From 2019			
f	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
<u>i</u>	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
5	Remainder. Subtract lines 4a and 4b from line 4.			
3	Remaining underdistributions for years prior to 2020, 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 2020 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Fo	orm 990 or 990-E2	Z) 2020 C T	JRE JM 1	FOUNDATIO	N		35-2222262	Page 8
Part VI	Supplement III, line 12; B, lines 1 a	ntal Inform Part IV, Sec and 2; Part I	ation. Provi ction A, lines V, Section C	de the explana s 1, 2, 3b, 3c, C, line 1; Part l	ations required 4b, 4c, 5a, 6, V, Section D,	9a, 9b, 9c, 11 , lines 2 and 3;	ne 10; Part II, line 17 a, 11b, and 11c; Pa g Part IV, Section E, s 5, 6, and 8; and Pa	7a or 17b; Part art IV, Section lines 1c, 2a, 2b,
	lines 2, 5,	and 6. Also	complete th	is part for any	additional in	formation. (See	e instructions.)	
PART I	I, LINE	10 - 0	THER INC	COME DETA	IL			
OTHER	INCOME				\$	2,320		
·								
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• • • • • • • • • • • • • • • • • • • •								

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements u Complete if the organization answered "Yes" on Form 990,

u Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

u Attach to Form 990.

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

OMB No. 1545-0047

2020
Open to Public Inspection

Employer identification number Name of the organization CURE JM FOUNDATION 35-2222262 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$ Assets included in Form 990, Part X.

	rt III Organizations Maintaining			I Treasure	s, or Other	Simil	ar Ass	sets (tinu	_
3	Using the organization's acquisition, accessic collection items (check all that apply):		•		•			,			
а	Public exhibition	d 🗌	Loan or exchange p	rogram							
b	Scholarly research	е 🗌	Other								
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and exp	olain how they further	the organizat	tion's exempt pu	ırpose	in Part				
	XIII.		·	· ·		•					
5	During the year, did the organization solicit	or receive donation	ons of art, historical tr	easures. or ot	her similar						
	assets to be sold to raise funds rather than		•	•				\square	es [No
Pa	rt IV Escrow and Custodial Ar		, ,						•		
	Complete if the organization 990, Part X, line 21.		es" on Form 990	, Part IV, lir	ne 9, or repo	rted a	an amo	ount o	n Fo	orm	1
1a	Is the organization an agent, trustee, custod	lian or other interr	mediary for contribution	ons or other a	ssets not						
	included on Form 990, Part X?							_	'es [No
b	If "Yes," explain the arrangement in Part XIII							_	•	_	
	·		_					Amou	nt		_
С	Beginning balance					1c					_
	Additions during the year										_
е.	Distributions during the year					1e					_
f											_
	Did the organization include an amount on F	Form 990 Part X	line 21 for escrow o	r custodial ac	count liability?			\Box	'es	\neg	— No
	If "Yes," explain the arrangement in Part XIII									\dashv	140
	rt V Endowment Funds.	i. Officer field if the	c explanation has be	cii piovided o	111 att XIII						
	Complete if the organization	answered "Y	es" on Form 990	Part IV li	ne 10						
	Complete ii the organization	(a) Current year	(b) Prior year	(c) Two yea		hree year	re hack	(e) Fo	ur vea	re ha	
12	Paginning of year balance	(a) current year	(b) Ther year	(c) Two year	10 baok (a) 1	inco you	o baok	(6) 1 0	ui you	10 00	ioit
	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains, and										
	losses										
	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	•	ance (line 1g, column	(a)) held as:							
а	Board designated or quasi-endowment $\boldsymbol{u}_{\ \ldots}$	%									
b	Permanent endowment u %										
С	Term endowment u %										
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the orga	nization that are held	and administ	ered for the						
	organization by:								Ye	s I	No
	(i) Unrelated organizations							3a(i)			
	(ii) Related organizations							3a(ii)			
b	If "Yes" on line 3a(ii), are the related organize	zations listed as re	equired on Schedule	R?				3b			
4	Describe in Part XIII the intended uses of the								•		
Pa	rt VI Land, Buildings, and Equ		onaowinione rando.								
	Complete if the organization		es" on Form 990	Part IV lin	ne 11a See	Form	990 1	Part X	line	ລ 1	Ω
	Description of property	(a) Cost or other		other basis	(c) Accumula		<u> </u>	(d) Boo			<u>. </u>
	Description of property	(investment)	''	her)	depreciation			(u) 200	it valut		
4.0	Lond	(, (60	- /	305.00.000						
ıa	Land						_				
	Buildings						+-				
	Leasehold improvements						$+\!-\!$				
	Equipment						+-				
	Other	<u> </u>	5 () (=: -: -: -: -: -: -: -: -: -: -: -: -: -:				_				
Tota	. Add lines 1a through 1e. (Column (d) must	equal Form 990,	Part X, column (B), li	ine 10c.)		t	u				

Part VII	Complete if the organization answered "Yes"	on Form 990, Part IV	/, line 11b. See Form 9	90, Part X, line 12.
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method o	
(4) Financial			Cost or end-of-ye	ar market value
(1) Financial				
	eld equity interests			
(F)				
(G)		•		
(H)				
·	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	•	•	
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 9	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method o	f valuation:
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.) u	ı		
Part IX	Other Assets. Complete if the organization answered "Yes"	on Form 000 Part IV	/ line 11d See Form 0	00 Part V line 15
-	(a) Description	On rollingso, raitiv	, lille TTu. See FOITH 3	(b) Book value
(1)	(a) 2000(pilot)			(D) DOOK VAIGO
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV	\prime , line 11e or 11f. See I	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) moved acrosal Forms 000 Part V and (R) line 05			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			t roports the
-	r uncertain tax positions. In Part XIII, provide the text of the liability for uncertain tax positions under FASB ASC 740.	_		· ·
organizations	mapming for uncertain tax positions under 1 ASD ASC 740.	CHOCK HELE II THE TEXT OF II	ic rectricte rias been provide	u III I alt AllI

	2D - EXPENSE AMOUNTS	
RECLASSIFICATION	OF EVENT EXPENSES	 \$ 0

Schedule D (Form 990) 2020 (URE JM FOUNDA	TION	35-2222262	Page 5
Part XIII	Supplementa	CURE JM FOUNDA I Information (continu	ued)		
		()			
•					
_					

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Tre Internal Revenue Ser	easury rvice	ι	ı Go to www.irs.go	v/Form990 for instructions and	the latest informa	ition.	Open to Public Inspection
Name of the organiza		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	. =0:n:D1=1	-017		Employer identifica	
Part I			M FOUNDATI	Outside the United States	S Complete if the	35-22222	
		Part IV, line		Outside the officer states	5. Complete ii the	Organization c	answered res on
_		_		ords to substantiate the amount o	-		
				or assistance, and the selection of			Yes No
				's procedures for monitoring the u			··
_	e United Sta		t v trie organization	s procedures for mornioning the u	ise or its grants and	Ullier assistance	;
3 Activities p	per Region.	The followin	g Part I, line 3 table	can be duplicated if additional sp	ace is needed.)		
(a) Region	(b)	Number offices in	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as,	(e) If activity lis		(f) Total expenditures for
		e region	agents, and independent	fundraising, program services, investments, grants to recipients	describe spec service(s) in	cific type of	and investments in the region
			contractors in the region	located in the region)			
_(1)							
_(2)							
_(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(</u> 10)							
<u>(</u> 11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17) 3a Subtotal							
b Total from continu							
sheets to Part I . c Totals (add							
lines 3a and	3b)						1

Schedule F	(Form 990)	2020	CURE	ιTΜ	FOUNDATION

35-2222262

Page 2

Part				ceived more than \$5,000. Pa					
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)
				RESEARCH	22,500				
(1)			UTRECHT						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16) 2 Er	nter total number of r	ecipient organization	I ns listed above th	at are recognized as charities by th	e foreign country, recoar	nized as a tax			
ех	empt 501(c)(3) organ	nization by the IRS,	or for which the	grantee or counsel has provided a s	section 501(c)(3) equivalent	ency letter			
	nter total number of o	other organizations of	or entities						/Farm 000\ 0000
								Scheaule F	(Form 990) 2020

Schedule F (Form 990) 2020 CURE JM FOUNDATION

35-2222262

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (d) Amount of (e) Manner of (h) Method of (f) Amount of (g) Description valuation (book, FMV, appraisal, other) recipients cash grant cash noncash of noncash assistance disbursement assistance (1) (3) (5) (6) __(7)_____ (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

3che	dule F (Form 990) 2020 CURE JM FOUNDATION	35-2222262		Page 4
Pa	rt IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign conthe organization may be required to file Form 926, Return by a U. Corporation (see Instructions for Form 926)	S. Transferor of Property to a Foreign	Yes	X No
2	Did the organization have an interest in a foreign trust during the to be required to separately file Form 3520, Annual Return To Report Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Info. U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file.)	ort Transactions With Foreign Trusts and commation Return of Foreign Trust With a	Yes	X No
3	Did the organization have an ownership interest in a foreign corporate organization may be required to file Form 5471, Information R Certain Foreign Corporations (see Instructions for Form 5471)	Peturn of U.S. Persons With Respect to	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive qualified electing fund during the tax year? If "Yes," the organization Information Return by a Shareholder of a Passive Foreign Investrement (see Instructions for Form 8621)	on may be required to file Form 8621,	Yes	X No
5	Did the organization have an ownership interest in a foreign partner the organization may be required to file Form 8865, Return of U.S. Foreign Partnerships (see Instructions for Form 8865)	S. Persons With Respect to Certain	Yes	X No
6	Did the organization have any operations in or related to any boyo "Yes," the organization may be required to separately file Form 57 Instructions for Form 5713; don't file with Form 990)		Yes	X No

Schedule F (Form 990) 2020

Schedule F (F	Form 990) 2020 (CURE JM FOUNDATIO	ON	35-2222262	Page 5
Part V	Supplementa Provide the inf amounts of inv Part III, column	al Information ormation required by Par restments vs. expenditure or (c) (estimated number of	t I, line 2 (monitoring of fues per region); Part II, line	nds); Part I, line 3, column (f) 1 (accounting method); Part e. Also complete this part to p	(accounting method; III (accounting method); and
	information. Se	ee instructions.			

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

u Attach to Form 990.

Department of the Treasury Internal Revenue Service

u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

CURE JM FOUNDATION	35-222262
Part I General Information on Grants and Assistance	
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grathes selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United S 	Yes X No
	tic Governments. Complete if the organization answered "Yes" on Form 990
Part IV, line 21, for any recipient that received more than \$5,000. Part II c	an be duplicated if additional space is needed.
1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant	(e) Amount of non- cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (h) Purpose of grant or assistance
(1) CHILDHOOD ARTHRITIS & RHEUMATOLOGY	
555 EAST WELLS STREET, SUITE 1100	SUPPORT THE EXPANSIO
MILWAUKEE WI 53202 46-4152355 501C3 133,50	5
(2) DUKE UNIVERSITY MEDICAL CENTER	
BOX 3212	JUVENILE IDIOPATHIC
DURHAM NC 27710 56-0532129 501C3 135,87	1
(3) NATIONAL CENTER FOR ADVANCING	
BUILDING 31, RM 3811, 31 CENTER DR.	ADVANCE TRANSLATIONA
BETHESDA MD 20892-2128 56-0686338 501C3 75,00	0
(4) THE GEORGE WASHINGTON UNIVERSITY	
45155 RESEARCH PLACE, SUITE 260	STUDY TO EXPLORE REL
ASHBURN VA 20147 53-0196584 501C3 142,50	0
(5) SEATTLE CHILDRENS HOSPITAL	
PO BOX 5371 MS RC-507	
SEATTLE WA 98145-5005 91-0564748 501C3 272,88	$oldsymbol{4}ig $
(6) ANN & ROBERT H, LURIE CHILDREN'S	
2225 E. CHICAGO AVENUE, BOX 4	RETURN UNUSED FUNDS
CHICAGO IL 60611-2605 36-2170833 501C3 150,00	0
(7) UNIVERSITY OF CALIFORNIA, SAN FRANC	
3333 CALIFORNIA STREET, SUITE 315,	CURE JM FELLOW UNDER
SAN FRANCISO CA 94143 94-1156628 501C3 41,50	0
(8) WASHINGTON UNIVERSITY IN ST LOUIS	
1 BROOKINGS DRIVE	
ST LOUIS MO 63130 43-0653611 501C3 37,50	0
(9) UNIVERSITY OF COLORADO	
1201 LARIMER ST	
DENVER CO 80204 84-6000555 501C3 30,00	o
	11
3 Enter total number of other organizations listed in the line 1 table	······································

Part III Grants and Other Assist Part III can be duplicated					, ,
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information	on. Provide the information	required in Part I,	line 2; Part III, colur	nn (b); and any other add	itional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information.

Name of the organization

CURE JM FOUNDATION

Employer identification number

35-2222262

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
THE ORGANIZATION DIRECTLY SUPPORTED RESEARCH AS FOLLOWS: 1) \$262,548 TO
THE CHILDHOOD ARTHRITIS & RHEUMATOLOGY RESEARCH ALLIANCE (CARRA) TO LAUNCH
A MULTI-CENTER JM PATIENT REGISTRY TO COLLECT INFORMATION AT THE TIME OF
DIAGNOSIS AND AT REGULAR INTERVALS ABOUT HOW A PATIENT IS DOING,
MEDICATIONS USED, AND SIDE EFFECTS; 2) \$113,234 TO THE CENTER FOR APPLIED
GENOMICS AT CHILDRENS'S HOSPITAL OF PHILADELPHIA, TO INVEST IN A GENETIC
DISCOVERY PROGRAM; 3) \$100,000 TO THE NATIONAL CENTER FOR ADVANCING
TRANSLATIONAL SCIENCES - NIH IN BETHESDA, MD; 4) \$95,000 TO GEORGE
WASHINGTON UNIVERSITY'S PROJECT TO MEASURE OXIDATIVE STRESS AND
MITOCHONDRIAL FUNCTION AS POSSIBLE CAUSES OF FATIGUE; 5) \$87,500 TO THE AND
& ROBERT H. LURIE CHILDREN'S HOSPITAL IN CHICAGO, IL FOR CURE JM PROGRAM OF
EXCELLENCE RESEARCH; 6) \$83,500 TO DUKE UNIVERSITY MEDICAL CENTER IN
DURHAM, NC TO IDENTIFY ABERRANT PATTERNS OF METABOLITE EXPRESSION IN THE
BLOOD AND MUSCLE OF CHILDREN WITH JDM; 7) \$73,938 TO THE HOSPITAL FOR SICK
CHILDREN IN WASHINGTON, DC; 8) \$60,014 TO THE SEATTLE CHILDREN'S HOSPITAL
IN SEATTLE, WA; 9) \$20,000 TO THE NATIONAL INSTITUTE OF ENVIRONMENTAL
HEALTH SCIENCES IN DURHAM, NC TO INVESTIGATE THE CLINICAL RESPONSE TO
THERAPIES IN PATIENTS WITH JDM; 10) \$ 11,581 TO THE GLOBAL CONFERENCE ON
MYOSITIS, INC. IN JACKSONVILLE, FL; AND 11) \$150,020 TO UNIVERSITY COLLEGE
LONDON (UK) FOR THE STUDY OF GENETIC RISK FACTORS FOR JUVENILE
DERMATOMYOSITIS.
FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

SHARI HUME

TOM HUME

Two Year Comparison Report

For calendar year 2020, or tax year beginning 10/01/20 , ending 09/30/21

2019 & 2020

Name

Form **990**

Taxpayer Identification Number

					. ,	
	URE JM FOUNDATION			3	5-2	222262
			2019	2020		Differences
	1. Contributions, gifts, grants	1.	1,891,711	1,670,4	24	-221,287
	2. Membership dues and assessments	2.				
	3. Government contributions and grants	3.				
n e	4. Program service revenue	4.				
e n	5. Investment income	5.	14,640	2	220	-14,420
>	6. Proceeds from tax exempt bonds	6.				
S.	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events	8.				
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.	819			-819
	11. Other revenue	11.	400	561,5		561,109
	12. Total revenue. Add lines 1 through 11	12.	1,907,570	2,232,1	_53	324,583
	13. Grants and similar amounts paid	13.	1,075,543	1,041,2	260	-34,283
	14. Benefits paid to or for members	14.				
es	15. Compensation of officers, directors, trustees, etc.	15.	181,000	225,4		44,473
S	16. Salaries, other compensation, and employee benefits	16.	488,864	415,5	550	-73,314
<u>-</u>	17. Professional fundraising fees	17.				
х С	18. Other professional fees	18.	92,318	91,6	544	-674
Ш	19. Occupancy, rent, utilities, and maintenance	19.				
	20. Depreciation and Depletion	20.				
	21. Other expenses	21.	126,982	213,9		86,929
	22. Total expenses. Add lines 13 through 21	22.	1,964,707	1,987,8		23,131
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-57,137	244,3		301,452
	24. Total exempt revenue	24.	1,907,570	2,232,1	_53	324,583
_	25. Total unrelated revenue	25.				
엹	26. Total excludable revenue	26.	15,859	561,7		545,870
Ë	27. Total assets	27.	1,977,559	2,049,7	716	72,157
Information	28. Total liabilities	28.	217,801			-217,801
Ξ	29. Retained earnings	29.	1,759,758	2,049,7	716	289,958
	30. Number of voting members of governing body	30.	15	15		
0	31. Number of independent voting members of governing body	31.	15	15		
	32. Number of employees	32.	9	6		
	33. Number of volunteers	33.	226			

Name

Form 990	Tax Return History	2020
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CURE JM FOUNDATION

Employer Identification Number 35-2222262

	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants			1,854,330	1,891,711	1,670,424	
Membership dues						
Program service revenue						
Capital gain or loss						
nvestment income			13,143	14,640	220	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			55,797	1,219	561,509	
Total revenue			1,923,270	1,907,570	2,232,153	
Grants and similar amounts paid			880,722	1,075,543	1,041,260	
Benefits paid to or for members						
Compensation of officers, etc.			173,451	181,000	225,473	
Other compensation			487,421	488,864	415,550	
Professional fees			61,537	92,318	91,644	
Occupancy costs						
Depreciation and depletion						
Other expenses			137,269	126,982	213,911	
Total expenses			1,740,400	1,964,707	1,987,838	
Excess or (Deficit)			182,870	-57,137	244,315	
Total exempt revenue			1,923,270	1,907,570	2,232,153	
Total unrelated revenue						
Total excludable revenue			68,940	15,859	561,729	
Total Assets		_	1,920,336	1,977,559	2,049,716	
Total Liabilities			105,866	217,801		
Net Fund Balances			1,814,470	1,759,758	2,049,716	

10475 Cure JM Foundation

35-2222262 FYE: 9/30/2021

Federal Statements

Taxable Interest on Investments

D	escription				
		Amount	Exclusion Code	Acquired after 6/30/75	US Obs (\$ or %)
INTEREST	\$	220	14		
TOTAL	\$	220			

10475 Cure JM Foundation

35-2222262

FYE: 9/30/2021

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total Expenses		Program Service		Management & General		Fund Raising	
OTHER FEES	\$	33,959	\$	6,792	\$	5,992	\$	21,175	
TOTAL	\$	33,959	\$	6,792	\$	5,992	\$	21,175	

10475	Cure JM	Foundation
35-222	2262	
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Federal Statements

Schedule	Α,	Part	II,	Line	1(e)

Schedule A, Part I	i, Line i(e)
Description	Amount
CONTRIBUTIONS	\$ 1,660,424
MATCHING GIFTS AHMAD, ZAVITSANOS, ANAIPAKOS, ALVI	
CASH CONTRIBUTION	10,000
TOTAL	\$ 1,670,424
Schedule A, Part I	<u>l, Line 8(e)</u>
Description	Amount
INTEREST	\$ 220
TOTAL	\$ 220
Schedule A, Part I	I, Line 9(e)
Description	Amount
WALK STRONG AMERICA	 \$
TOTAL	\$ 0
Schedule A, Part II	, Line 10(e)
Description	Amount
ONLINE STORE	\$
TOTAL	\$0

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Schedule A, Part II, Line 12 - Current year

Description	Amount
SERVICES REVENUE OTHER REVENUE WALK STRONG NEW YORK	\$ 561,417 92
TOTAL	\$ 561,509