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Form **990**

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

2013
Open to Public Inspection

| Α | For the | e 2013 calendar year, or tax year beginning , and ending | | _ | |
|---------------|--------------|--|-------------------|------------------------|--|
| В | Check if a | applicable: C Name of organization | | D Emplo | yer identification number |
| | Address c | thange The Brain Aneurysn Foundation, Inc. | | | |
| H | | Doing Business As | | 1 04- | -3243864 |
| \sqcup | Name cha | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | | none number |
| | Initial retu | ' ' | | 1 | |
| 一 | Terminated | | | /61 | L-826-5556 |
| 님 | | | | | |
| | Amended | | | G Gross re | ceipts\$ 1,050,319 |
| | Application | F Name and address of principal officer: | H(a) Is this a d | aroun roturn for | subordinates? Yes X No |
| ш | | Paul Games | n(a) is tills a t | group return for | Subordinales: Yes 21 No |
| | | 269 Hanover Street, Bldg 3 | H(b) Are all su | ubordinates in | cluded? Yes No |
| | | Hanover MA 02339 | If "No | o," attach a lis | t. (see instructions) |
| $\overline{}$ | Tay ayan | mpt status: X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527 | 1 | | |
| ÷ | | | 11/-> 0 | | |
| <u>J</u> | Website: | | H(c) Group ex | | |
| | | | ear of formation: | L99 4 | M State of legal domicile: MA |
| F | Part I | Summary | | | |
| | 1 E | Briefly describe the organization's mission or most significant activities: | | | |
| 9 | | The Brain Aneurysm Foundation is the world's only no | nprofit | organi | zation |
| Governance | | solely dedicated to providing critical awareness, edu | cation, | suppor | rt and |
| eru | | research funding to reduce the incidence of brain and | | | |
| Š | 3 . | ······································ | | | |
| | | Check this box u if the organization discontinued its operations or disposed of more than 2 | 5% OF Its Het | | 1 1 0 |
| ≪ | | Number of voting members of the governing body (Part VI, line 1a) | | | 12 |
| Activities | 4 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 12 |
| .₹ | 5 T | Total number of individuals employed in calendar year 2013 (Part V, line 2a) | | 5 | 6 |
| ţ | | Total number of volunteers (estimate if necessary) | | 6 | 500 |
| _ | | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0 |
| | | Net difference business taxable freeine from 1 offi 350 1, fille 04 | Prior Ye | | Current Year |
| | 8 (| Contributions and grants (Part VIII, line 1h) | | 9,827 | 356,210 |
| e | | Programs coming revenue (Port VIII, line Ort) | | <i>5</i> , 02 , | 330,210 |
| Revenue | 9 1 | Program service revenue (Part VIII, line 2g) | | 1 400 | 12 162 |
| è | 10 li | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1,499 | 13,163 | |
| - | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 2,303 | 431,682 |
| | 12 T | Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 85 | 3,629 | 801,055 |
| | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | | 0 |
| | | Panafita naid to ar far mambara (Part IV, calumn (A), line 4) | | | 0 |
| " | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 18 | 2,527 | 232,526 |
| Şe | 40-5 | | | 2/32/ | 232/320 |
| sesued | I toar | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) u 56,290 | | | 0 |
| × | 1 | | | | |
| Ш | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 8,229 | 539,146 |
| | 18 T | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 0 , 756 | 771,672 |
| | 19 F | Revenue less expenses. Subtract line 18 from line 12 | 14 | 2,873 | 29,383 |
| Net Assets or | בע | · | Beginning of Cu | | End of Year |
| sets | 20 T | Total assets (Part X, line 16) | 73 | 7,121 | 848,751 |
| ASS | 21 T | Total liabilities (Part X, line 26) | 4 | 1,436 | 81,330 |
| Net | 92 N | Net assets or fund balances. Subtract line 21 from line 20 | | 5,685 | 767,421 |
| | Part II | Signature Block | | | , === |
| | | | | | on the soude date and the Bet. St. St. |
| | | nalties of perjury, I declare that I have examined this return, including accompanying schedules and stater ect, and complete. Declaration of preparer (other than officer) is based on all information of which prepare | | | ly knowledge and belief, it is |
| | uc, com | T k | i nas any knov | l l | |
| | | | | | |
| Sig | gn | Signature of officer | | Date | |
| He | ere | Paul Games Treasu | ırer | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | Date | Check | if PTIN |
| Pai | id | | | | □" |
| | eparer | Steven J. Dennen Steven J. Dennen | <u> </u> | 9/14 self-en | |
| | - | Firm's name } S.J. Dennen, CPA, P.C. | | Firm's EIN } | 27-3730365 |
| US | e Only | 510 Turnpike Street, Suite 203 | | | |
| | | Firm's address } North Andover, MA 01845-5822 | | Phone no. | 978-688-2581 |
| Ma | v the IR | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

Part IV Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х complete Schedule A 1 X 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 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 X 4 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, X Part III 5 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 X 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a X 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 X 11b 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 X 11c 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 X 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 13 Did the organization maintain an office, employees, or agents outside of the United States? X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 9a? 19 If "Yes," complete Schedule G, Part III X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

| | | | Yes | No |
|----------|--|-----------------|-----|----------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| _ | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | l | | |
| _ | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| _ | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | 3,5 |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | 37 |
| | disqualified persons? If so, complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | 27 | | v |
| 20 | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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): | 200 | | х |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 28b | | х |
| • | Schedule L, Part IV An entity of which a gurrent or former officer, director, tructon, or key employed (or a family member thorses) | 200 | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | 28c | | х |
| 20 | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 29 | | |
| 30 | conservation contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 30 | | |
| 31 | Dort | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | ان ا | | |
| 32 | complete Cohedule N. Dort II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u></u> | | |
| 00 | continue 201 7701 2 and 201 7701 22 If "Vee." complete Cabadula D. Dort I. | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| ٠. | | 34 | | х |
| 35a | or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| _ | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 1 | | |
| - | 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 | | | |
| | 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 | <u> </u> |
| | | | 000 | |

| Га | Check if Schedule O contains a response or note to any line in this Pal | rt V | | | | |
|---------|---|---------|---------------------------------------|-----|-----|----|
| | | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 0 | | | |
| 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 | | | | | |
| | reportable gaming (gambling) winnings to prize winners? | , , | | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 6 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax re | | | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | ns) | | | | 77 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | Х |
| b 10 | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedul | | orit. | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other over, a financial account in a foreign country (such as a bank account, securities account, or other | | - | | | |
| | account)? | | aı | 4a | | х |
| b | If "Voo" onter the name of the foreign country as | | | та | | |
| - | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans | | | 5b | | х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did | | | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | tions o | r | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | | r good | S | | | |
| _ | and services provided to the payor? | | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it | | | | | |
| الم | required to file Form 8282? | 7d | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | not? | 7e | | |
| e f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file f | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporti | | | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsori | - | | | | |
| | organization, have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| 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 | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | المدا | | | | |
| a | Gross income from ether sources (Do not not amounts due or poid to other sources | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 11b | | | | |
| 12a | against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | <u></u> 141? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | · · · · · · · · · · · · · · · · · · · | 120 | | |
| 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 nayments for indoor tanning services during the tay year? | | | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu | ule O . | | 14b | | |

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| <u> </u> | tion A. Governing body and management | | | | | |
|------------|---|-------------|----------------|----------|---------------|-------------|
| _ | | | 1.0 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 12 | | | i |
| | If there are material differences in voting rights among members of the governing body, or | | | | | i |
| | if the governing body delegated broad authority to an executive committee or similar | | | | | i |
| _ | committee, explain in Schedule O. | | 10 | | | i |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 12 | | | |
| 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 | | <u> </u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | | | v |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed. | ea? | | 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 | | | 7- | | v |
| | one or more members of the governing body? | | | 7a | | _X_ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | 76 | | v |
| | stockholders, or persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the | - | _ | _ | v | |
| a | The governing body? | | | 8a 8b | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | do | Λ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | 9 | | х |
| 500 | the organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the | | | | da) | |
| <u> </u> | tion b. I oncies (This occitor b requests information about policies not required by the | IIICIII | ai itovenu | <u> </u> | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | 103 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | 100 | | |
| - | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | l |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill | | | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ing the | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No." go to line 12 | | | 12a | х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | | 12b | X | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | | |
| | describe in Schedule O how this was done | | | 12c | | х |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | х | |
| 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 | 1? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | |
| b | Other officers or key employees of the organization | | | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | |
| | with a taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | |
| | organization's exempt status with respect to such arrangements? | <u></u> | | 16b | | |
| <u>Sec</u> | tion C. Disclosure | | | | | |
| 17 | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | 501(c) | (3)s only) | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website X Another's website X Upon request Other (explain in Schedule O) | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest p | olicy, and | | | |
| | financial statements available to the public during the tax year. | _ | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records | | 1.12 | | | |
| | organization: u Paul Games 269 Hanover Street | | _ | <u> </u> | | |
| Ha | anover MA 0233 | <u>9-22</u> | <u> 45 888</u> | -27 | <u> 2 – 4</u> | <u> 602</u> |

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) Name and Title | (B) Average hours per week (list any | (do not check more than one box, unless person is both an | | | | | | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
|---|--|---|--|----------|--------------|--|--------|---------------------------------------|---|---|
| | hours for related organizations below dotted line) | Individual trustee or director | | Officer | Key employee | | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) Paul Games | 2 00 | | | | | | | | | |
| Treasurer | 2.00 0.00 | x | | x | | | | o | 0 | 0 |
| (2) Joy Fischer | 0.00 | <u> </u> | | <u> </u> | | | | | <u> </u> | <u> </u> |
| (-, | 0.50 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (3) Deidre Buckley, | NP | | | | | | | | | |
| | 2.00 | | | | | | | | | |
| Secretary | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (4) Joseph Rooney | | | | | | | | | | |
| 5 7 | 0.50 | | | | | | | | • | • |
| Director (5) Joshua Truitt | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (5) JOSHUA ITUICC | 0.50 | | | | | | | | | |
| Director | 0.00 | x | | x | | | | 0 | 0 | 0 |
| (6) Scott Campbell | 0.00 | | | | | | | | • | |
| (4, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 0.50 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (7) Rep. Paul Donat | | | | | | | | | | |
| | 0.50 | | | | | | | | | |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (8) Elaine Schaller | | | | | | | | | | |
| | 0.50 | | | | | | | | • | • |
| Director | 0.00 | X | | | | | | 0 | 0 | 0 |
| (9) Frank Eeckman, | MD 0.50 | | | | | | | | | |
| Director | 0.00 | x | | | | | | 0 | 0 | 0 |
| (10)Bill Demmer | 0.00 | 122 | | | | | | | • | |
| (10,2222 20111102 | 1.00 | | | | | | | | | |
| Vice President | 0.00 | X | | | | | | 0 | 0 | 0 |
| (11)Alec Karys | | | | | | | | | | |
| | 0.50 | | | | | | | | | |
| DAA | 0.00 | X | | | | | | 0 | 0 | 0 (2042) |

Form 990 (2013) The Brain Aneurysn Foundation, Inc.04-3243864

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

| Pai | rt VII Section A. Officer | rs, Directors, T | ruste | ees, | Key | Em | ploy | ees/ | , and Highest Compens | ated Employees (continu | ed) | |
|---------------|---|--|--------------------------------|-----------------------|------------------------|--------------|---------------------------------|----------|---|---|---|----------|
| | (A) Name and title | (B) Average hours per week (list any hours for | box | x, unle | Pos check ess pe | rson | than of s both | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | |
| | | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W 2 rose mise) | organization and related organizations | |
| | Kathleen Redelm | 1.00 | | | | | | | | | | • |
| (13) (| retary Christine Buckl | 40.00 | X | | | | | | 0 | 0 | | _0 |
| (14) | cutive Director | 0.00 | | | X | | | | 0 | 0 | | 0 |
| (15) | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| С | Sub-total | eets to Part VII | , Se | ctior | ı A. | | | u u | | | | |
| <u>d</u> 2 | Total (add lines 1b and 1c) Total number of individuals (i reportable compensation from | ncluding but not | limit | ed to | tho | se li | sted | u abo | who received more that | an \$100,000 in | l V | |
| 3 | Did the organization list any femployee on line 1a? If "Yes For any individual listed on line 1a". | ," complete Sche | edule | Jfo | or su | ich ir | ndivid | dual | | | | No X |
| 5 | organization and related organization and related organization and related organization and person listed on line | anizations greate | r tha | n \$1 | 50,0 | 00? | If "Y | es," | complete Schedule J for | such | | X |
| Secti | on B. Independent Contract | | Yes, | " co | mple | te S | ched | lule | J for such person | | 5 | X |
| 1 | Complete this table for your compensation from the organ | five highest com nization. Report o | | | | | | | ndar year ending with or w | rithin the organization's tax | | |
| | Name an | (A) d business address | | | | | | | Descrip | (B) tion of services | (C) Compensation | <u>n</u> |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | Total number of independent received more than \$100,000 | | | | | | | | | 0 | Form 990 / | (0045 |

| | | Check if Schedule | O conta | ains a response | or note to any lin | ne in this Part VIII | (C) | (D) |
|---|--------|---|--------------------|-----------------|--------------------|----------------------------------|----------------------------------|--|
| | | | | | Total revenue | Related or exempt function | Unrelated business revenue | Revenue excluded from tax under sections |
| 약약 | 4- | Fodovstad samuelena | 145 | | | revenue | | 512-514 |
| Program Service Revenud <mark>Contributions, Gifts, Grant\$</mark> Program Service Revenudand Other Similar Amount\$ | 1a | Federated campaigns | 1a 1b | | | | | |
| Α, And | b | Membership dues | 1c | | | | | |
| ar / | 4 | Fundraising events | 1d | | | | | |
| mij. | u | | 1e | | | | | |
| ons | f | Government grants (contributions) All other contributions, qifts, qrants, | ie | | | | | |
| her | • | and similar amounts not included above | 1f | 356,210 | | | | |
| 헃 | ~ | Noncash contributions included in lines | 1 11 (| | | | | |
| Son | 9 h | Total. Add lines 1a–1f | | | 356,210 | | | |
| ne (| | Total. Add lines Ta-11 | | Busn. Code | 330,220 | | | |
| ven | 2a | | | | | | | |
| Re | b | • | | | | | | |
| /ice | C | • | | | | | | |
| Sen | 4 | • | | | | | | |
| E | 9 | | | | | | | |
| gra | f | All other program service rev | | | | | | |
| Prc | ď | Total. Add lines 2a–2f | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | | and other similar amounts) | | | 7,521 | 7,521 | | |
| | 4 | Income from investment of ta | | | 7.2. | ., | | |
| | 5 | Royalties | | · - | | | | |
| | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | | ., | | | | |
| | b | Less: rental exps. | | | | | | |
| | C | Rental inc. or (loss) | | | | | | |
| | d | Not restal in course on (local) | | u | | | | |
| | 7a | Gross amount from (i) Securitie | | (ii) Other | | | | |
| | | sales of assets other than inventory 105 | ,883 | 13 | | | | |
| | b | Less: cost or other | | | | | | |
| | | | ,254 | | | | | |
| | С | | ,629 | 13 | | | | |
| | | Net gain or (loss) | | u | 5,642 | 5,642 | | |
| ē | | Gross income from fundraising e | | | | | | |
| | | (not including \$ | | | | | | |
| eve | | of contributions reported on line | Ic). | | | | | |
| r R | | See Part IV, line 18 | | 576,660 | | | | |
| Other Reven | b | Less: direct expenses | р | 149,010 | | | | |
| 0 | | Net income or (loss) from fur | ndraising e | events u | 427,650 | | | |
| | | Gross income from gaming activity | | | | | | |
| | | See Part IV, line 19 | a | | | | | |
| | b | Less: direct expenses | b | | | | | |
| | С | Net income or (loss) from ga | ming a <u>ctiv</u> | rities u | | | | |
| | 10a | Gross sales of inventory, less | s | | | | | |
| | | returns and allowances | a | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | С | Net income or (loss) from sa | les of inve | ntory u | | | | |
| | | Miscellaneous Revenue | | Busn. Code | | | | |
| | 11a | Promotional items | | | 4,032 | 4,032 | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | | | | u L | 4,032 | | | |
| | 12 | Total revenue. See instructi | ons | u | 801,055 | 17,195 | 0 | 0 |

Form 990 (2013) The Brain Aneurysn Foundation, Inc.04-3243864

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses (C) Management and Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 148,874 212,677 21,268 42,535 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 19,849 13,894 1,985 3,970 Payroll taxes Fees for services (non-employees): a Management 2,400 2,400 b Legal 5,500 5,500 Accounting C Lobbying d Professional fundraising services. See Part IV, line 1 е f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13,668 13,668 Advertising and promotion 12 12,933 5,173 2,587 5,173 13 Office expenses Information technology 17,202 14,622 860 1,720 14 15 Royalties 11,925 3,577 8,348 Occupancy 16 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 29,382 29,382 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 2,819 2,819 22 2,738 2,738 Insurance 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Research Awards and Grant 228,361 228,361 Awareness and Education 138,668 138,668 23,958 23,958 Bank and Credit Card Fees C Newsletter 13,292 11,963 1,329 All other expenses 36,300 17,323 17,414 1,563 771,672 611,837 103,545 56,290 Total functional expenses. Add lines 1 through 24e 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** if following SOP 98-2 (ASC 958-720)

| Part | | oto to amiclima. | n thin Dort V | | | |
|----------------------------------|--|-------------------|---------------|-----------------------|----------------|-------------------------|
| | Check if Schedule O contains a response or n | ote to any line i | n this Part X | (A) Beginning of year | | (B) End of year |
| 1 | Cash non-interest hearing | | | 282,655 | 1 | 154,868 |
| | Cash—non-interest bearing | | | 367,641 | | 313,554 |
| 2 | Savings and temporary cash investments | | | 307,041 | 2 | 313,33 |
| 3 | Pledges and grants receivable, net | | | | 3 | |
| 4 | Accounts receivable, net | | | | 4 | |
| 5 | Loans and other receivables from current and forme | • | tors, | | | |
| | trustees, key employees, and highest compensated | | | | _ | |
| | Complete Part II of Schedule L | | | | 5 | |
| 6 | | • | | | | |
| | 4958(f)(1)), persons described in section 4958(c)(3) | • | | | | |
| | sponsoring organizations of section 501(c)(9) volunt | | | | | |
| 7 | organizations (see instructions). Complete Part II of | Scriedule L | | | 6 | |
| 2 7 | · · · · · · · · · · · · · · · · · · · | | | | 7 | |
| ` ° | | | | EEE | 8 | 0.2 |
| 9 | Prepaid expenses and deferred charges | | | 555 | 9 | 830 |
| 108 | a Land, buildings, and equipment: cost or | 10 | 20 027 | | | |
| Ι. | other basis. Complete Part VI of Schedule D | 10a | 7,686 | г 011 | 40 | 01 051 |
| | Less: accumulated depreciation | 10b | | 5,811 | 10c | 21,251 |
| 11 | Investments—publicly traded securities | | | 80,459 | 11 | 358,242 |
| | Investments—other securities. See Part IV, line 11 | | | 12 | | |
| 13 | , , , | | | 13 | | |
| 14 | | | | 14 | | |
| 15 | , | | | F2F 101 | 15 | 040 751 |
| 16 | The state of the s | | | 737,121 | 16 | 848,751 |
| | Accounts payable and accrued expenses | | 41,436 | 17 | 81,330 | |
| 18 | Grants payable | | | 18 | | |
| 19 | Deferred revenue | | | | 19 | |
| 20 | Tax-exempt bond liabilities | | | 20 | | |
| 21 | Escrow or custodial account liability. Complete Part | | 21 | | | |
| 22 | . , | | | | | |
| | trustees, key employees, highest compensated emp | | | | | |
| | disqualified persons. Complete Part II of Schedule L | | | | 22 | |
| ' 23 | Secured mortgages and notes payable to unrelated | third parties | | | 23 | |
| 24 | | | | | 24 | |
| 25 | Other liabilities (including federal income tax, payabl | | | | | |
| | parties, and other liabilities not included on lines 17- | 24). Complete F | Part X | | | |
| 1 | of Schedule D | | | 41 426 | 25 | 01 22 |
| 26 | | | | 41,436 | 26 | 81,330 |
| 3 | Organizations that follow SFAS 117 (ASC 958), | | X and | | | |
| | complete lines 27 through 29, and lines 33 and | 34. | | 605 605 | | D.C.D. 40.0 |
| 27 | Unrestricted net assets | | | 695,685 | 27 | 767,421 |
| 28 | Temporarily restricted net assets | | | | 28 | |
| 29 | | | | | 29 | |
| : | Organizations that do not follow SFAS 117 (ASC | nere u and | | | | |
| | complete lines 30 through 34. | | | | | |
| 30 | | | | | 30 | |
| 27 28 29 30 31 32 | 7 7 7 | | | | 31 | |
| 32 | Retained earnings, endowment, accumulated incom- | | | 32 | D 4 5 5 | |
| 33 | Total net assets or fund balances | | | 695,685 | 33 | 767,421 |
| 34 | Total liabilities and net assets/fund balances | | | 737,121 | 34 | 848 , 751 |

Form **990** (2013)

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Open to Public Inspection

| Name | of th | e organization | The | Brain A | neurysn | Foundat | ion, | Inc. | | | | yer ident | | | Ī | |
|--------------------------|--|--------------------------|-----|----------------------|---|--|-----------------------------|--|-------------------------------|------------------|-------------------------------|-----------|-------|-------------|--|-------|
| Pa | art I | Reas | | | | | | | ete thi | s part. | | | | | | |
| Pa The 1 2 3 4 5 6 7 8 9 | Reason for Public Charity Status (All organizations must complete this part.) See instructions. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Reason for Public Charity Status (All organization set on the part of the purposes of one or more publicly supported organization section 170(b)(1)(A)(ii). See instructions. Reason for Public Charity Status (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). A mospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: A morganization 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) A organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) A norganization organized and operated exclusively to test for public safety. See secti | | | | | | | | | | | | | | | |
| T | | | | _ | ermination from | the IRS that it | is a Type | i, Type ii | i, or Typ | e III Su | oporting |) | | | | П |
| g | | | | has the organiza | ation accepted a | any gift or contr | ribution fro | m any of | the | | | | | | | ш |
| | | following pe | | | | | | | | | | | | | | |
| | | ., | | ctly or indirectly c | | • | • | | | . , | | | | [n | Yes | No |
| | | | | erning body of the | | | | | | | | | | 11g(i) | | |
| | | | | f a person descri | | an (ii) ahawa? | | | | | | | | 11g(ii) | +- | |
| h | | | | ntity of a person | | • | | | | | | | | 11g(iii) | | |
| <u>h</u> (i) | | e of supported anization | | formation about | (iii) Type of (described above or I | organization (s). organization on lines 1–9 RC section cructions)) | in col. (i) li governing | organization isted in your document? | the organ col. (i) supp | of your oort? | organizat (i) organi U. | S.? | (vii) | Amount supp | | etary |
| | | | | | | | Yes | No | Yes | No | Yes | No | | | | |
| (A) | | | | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

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 II or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | | | | | |
|-------|---|----------------------|---------------------|----------------------|----------------------|----------------|----|-------------|--|--|--|
| Caler | ndar year (or fiscal year beginning in) u | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 13 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | | | | |
| Sec | tion B. Total Support | | | | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) ${f u}$ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 13 | (f) Total | | | |
| 7 | Amounts from line 4 | | | | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | | | | |
| 12 | Gross receipts from related activities, etc | . (see instructions |) | | | | 12 | | | | |
| 13 | First five years. If the Form 990 is for the | e organization's fi | rst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) | | _ | | | |
| | organization, check this box and stop he | | | | | | | > | | | |
| | tion C. Computation of Public | | | | | | | | | | |
| 14 | Public support percentage for 2013 (line 6 | | | ımn (f)) | | | 14 | <u>%</u> | | | |
| 15 | Public support percentage from 2012 Sch 33 1/3% support test—2013. If the orga | edule A, Part II, li | ne 14 | | | | 15 | %_ | | | |
| 16a | | | | | is 33 1/3% or mor | e, check this | S | . \Box | | | |
| | box and stop here. The organization qua | | | | | | | ▶ ⊔ | | | |
| b | 33 1/3% support test—2012. If the orga | | | | ie 15 is 33 1/3% oi | r more, | | . □ | | | |
| 4- | check this box and stop here. The organ | | | _ | | | | 🟲 🗀 | | | |
| 1/a | 10%-facts-and-circumstances test—2 | • | | | | | | | | | |
| | 10% or more, and if the organization mee | | | | - | - | | | | | |
| | Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | | | | | |
| b | | | | | | | | | | | |
| | 15 is 10% or more, and if the organizatio | | | | | | | | | | |
| | Explain in Part IV how the organization n | neets the "facts-an | nd-circumstances" | test. The organiza | ation qualifies as a | publicly | | , m | | | |
| | | | | | | | | ▶ ∐ | | | |
| 18 | Private foundation. If the organization d | | | | | | | . □ | | | |
| | instructions | | | | | | | ▶ ∐ | | | |

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

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

| Sec | tion A. Public Support | | | | | | _ |
|-----------|---|----------|----------------------|-------------------------|--------------------|--------------------|------------------------|
| Caler | ndar year (or fiscal year beginning in) u | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual | F10, 710 | 507. 340 | 662, 601 | 440 927 | 256 210 | 2 406 706 |
| 2 | grants.") 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 | 1,142 | 507,349 6,993 | 7,819 | 449,827 512,562 | 356,210 588,213 | 2,496,796 1,116,729 |
| 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 | 520,861 | 514,342 | 671,510 | 962,389 | 944,423 | 3,613,525 |
| 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 | | | | | | |
| 800 | tion B. Total Support | | | | | | 3,613,525 |
| | ndar year (or fiscal year beginning in) u | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | | 520,861 | 514,342 | 671,510 | 962,389 | 944,423 | 3,613,525 |
| | Amounts from line 6 | 320,801 | 311,312 | 071,310 | 902,309 | 911,123 | 3,013,323 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 520,861 | 514,342 | 671,510 | 962,389 | 944,423 | 3,613,525 |
| 14 | First five years. If the Form 990 is for the | _ | st, second, third, f | ourth, or fifth tax y | ear as a section 5 | 501(c)(3) | . 🗀 |
| | organization, check this box and stop he | | | | | | ▶ |
| | tion C. Computation of Public S | | | (0) | | 1.5 | |
| 15 | Public support percentage for 2013 (line 8 | | | | | | 100.00% |
| 16 Soc | Public support percentage from 2012 Sch tion D. Computation of Investm | | | | | 16 | 100.00 % |
| | • | | | 12 column (f\) | | 17 | % |
| 17 10 | Investment income percentage for 2013 (| | III. C 47 | | | 40 | |
| 18 19a | Investment income percentage from 2012 33 1/3% support tests—2013. If the org | | | ne 14. and line 15. | | | -/0 |
| ıJa | 17 is not more than 33 1/3%, check this b | | | | | | ▶ X |
| b | 33 1/3% support tests—2012. If the org | - | _ | | | | |
| - | line 18 is not more than 33 1/3%, check the | | | | | | ▶ □ |
| 20 | Private foundation. If the organization d | | | | | | |

| Schedule A | (Form 990 or 990-EZ |) 2013 The | Brain | Aneurysn | Foundation | , Inc. | 04-3243864 | Page 4 |
|---|----------------------------------|-----------------------------|---------------------------------|---------------------------------|---|-------------------------------|--------------------------------|----------------|
| Part IV | Supplementa Part III, line 12 | I Information 2. Also compl | n. Provide ete this p | the explanati art for any ad | Foundation ons required by P ditional information | art II, line 1 n. (See ins | 0; Part II, line 1 tructions). | 7a or 17b; and |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

2013

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

u Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

//form990.

Employer identification number

| The Brain A | neurysn Foundation, Inc. | 04-3243864 | | | | |
|--|---|--|--|--|--|--|
| Organization type (chec | ck one): | | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private | ate foundation | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private for | oundation | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| | | | | | | |
| , , | n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule | ule and a Special Rule. See | | | | |
| General Rule | | | | | | |
| _ | on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5 by one contributor. Complete Parts I and II. | 5,000 or more (in money or | | | | |
| Special Rules | | | | | | |
| under sections 50 | I (c)(3) organization filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % supp 09(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, duri \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) and II. | ring the year, a contribution of | | | | |
| during the year, t | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| during the year, of not total to more year for an exclusionapplies to this organization. | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | |
| 990-EZ, or 990-PF), but i | n that is not covered by the General Rule and/or the Special Rules does it must answer "No" on Part IV, line 2, of its Form 990; or check the box 2, to certify that it does not meet the filing requirements of Schedule B | on line H of its Form 990-EZ or on its | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
u Complete if the organization answered "Yes," to 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 Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

| T. | ne Brain Aneurysn Foundation, Inc | | 04-3243864 |
|--------|---|---|---------------------------------|
| | rt I Organizations Maintaining Donor Advised I | | |
| | Complete if the organization answered "Yes" to | o Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in writing t | hat the assets held in donor advised | |
| | funds are the organization's property, subject to the organization's e | | ☐ Yes ☐ No |
| 6 | Did the organization inform all grantees, donors, and donor advisors | | |
| | only for charitable purposes and not for the benefit of the donor or d | | |
| | | | Yes No |
| Pa | rt II Conservation Easements. | | |
| | Complete if the organization answered "Yes" to | o Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (che | eck all that apply). | |
| | Preservation of land for public use (e.g., recreation or education |) Preservation of an historically in | nportant land area |
| | Protection of natural habitat | Preservation of a certified histor | ric structure |
| | Preservation of open space | _ | |
| 2 | Complete lines 2a through 2d if the organization held a qualified cor | nservation contribution in the form of a con | nservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic structure i | ncluded in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after 8/1 | | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, released, | | |
| | tax year u | | |
| 4 | Number of states where property subject to conservation easement | is located u | |
| 5 | Does the organization have a written policy regarding the periodic m | | |
| | violations, and enforcement of the conservation easements it holds? | , | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and ent | forcing conservation easements during the | e year |
| | u | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing | g conservation easements during the year | ar |
| | u \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfied | fy the requirements of section $170(h)(4)(1)$ | |
| | (i) and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation ease | • | • |
| | balance sheet, and include, if applicable, the text of the footnote to | the organization's financial statements that | it describes the |
| Dr | organization's accounting for conservation easements. Int III Organizations Maintaining Collections of A | rt Historical Transuras or Oth | or Similar Assats |
| Г | organizations Maintaining Collections of A Complete if the organization answered "Yes" to | | iei Siiililai Assets. |
| 1- | If the organization elected, as permitted under SFAS 116 (ASC 958) | | nd halance shect |
| ıa | works of art, historical treasures, or other similar assets held for pub | - | |
| | public service, provide, in Part XIII, the text of the footnote to its fina | | |
| h | If the organization elected, as permitted under SFAS 116 (ASC 958) | | |
| J | works of art, historical treasures, or other similar assets held for pub | - | |
| | public service, provide the following amounts relating to these items | | |
| | (i) Revenues included in 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 SFAS 116 (ASC 95) | | p. 540 4.10 |
| а | Revenues included in Form 990, Part VIII, line 1 | , - | u \$ |
| и h | Assets included in Form 990 Part X | | u v |

| | dule D (Form 990) 2013 The Brai | | | | | | | | Page 2 |
|-----|--|-------------------------------------|--------------------------|----------------------|--------------|---------------------|----------|-----------|-----------------------|
| | rt III Organizations Maintainii | _ | | | | | | (conti | nued) |
| 3 | 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | d 🔲 🛚 | Loan or exchange pi | rograms | | | | | |
| b | Scholarly research | е 🗌 | Other | | | | | | |
| С | Preservation for future generations | _ | | | | | | | |
| 4 | Provide a description of the organization's | collections and explain | in how they further th | ne organizatio | n's exempt p | purpose in P | art | | |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization solici | t or receive donations | of art, historical trea | sures, or oth | er similar | | | 1 | _ |
| | assets to be sold to raise funds rather than | n to be maintained as | part of the organization | tion's collection | n? | | | Yes | No |
| Pa | ert IV Escrow and Custodial | • | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | on answered "Ye | s" to Form 990, | Part IV, lin | e 9, or rep | oorted an | amount o | n Fori | m |
| 1a | Is the organization an agent, trustee, custo | odian or other interme | diary for contribution | s or other as | sets not | | _ | | |
| | included on Form 990, Part X? | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part X | III and complete the f | following table: | | | | | | |
| | | | | | | | Amo | unt | |
| С | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| е | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount on | Form 990, Part X, lin | e 21? | | | | 📙 | Yes | No |
| b | If "Yes," explain the arrangement in Part X | III. Check here if the | explanation has beer | n provided in | Part XIII | | | | |
| Pa | ert V Endowment Funds. | | | | | | | | |
| | Complete if the organizati | | s" to Form 990, | Part IV, lin | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two ye | ars back | (d) Three years | back (e) | Four yea | rs back |
| | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| | End of year balance | | | | | | | | |
| | Provide the estimated percentage of the co | • | ce (line 1g, column (a | a)) held as: | | | | | |
| | Board designated or quasi-endowment ${f u}$ | | | | | | | | |
| | Permanent endowment u % | | | | | | | | |
| С | Temporarily restricted endowment \mathbf{u} | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sh | • | | | | | | | |
| 3a | Are there endowment funds not in the pos | session of the organiz | zation that are held a | nd administer | red for the | | | | 1 |
| | organization by: | | | | | | | Ye | s No |
| | (i) unrelated organizations | | | | | | 3a | | |
| | (ii) related organizations | | | | | | 3a | | |
| | If "Yes" to 3a(ii), are the related organization | ons listed as required | on Schedule R? | | | | <u>3</u> | ם | |
| | Describe in Part XIII the intended uses of | | dowment funds. | | | | | | |
| Pa | art VI Land, Buildings, and Ed | • • | -" t- F 000 | D(IV / I' | - 44- 0- | - | 0 D V | P | 40 |
| | Complete if the organization | | | | | | | | - |
| | Description of property | (a) Cost or other b (investment) | '' | other basis | | umulated ciation | (d) B | ook value | е |
| | Land | ` ' | (Ott | ner) | uepre | olauUi I | | | |
| | Land | | | | | | | | |
| | Buildings | | | | | | | | |
| | Leasehold improvements | | | 0 672 | | 1 215 | | | 220 |
| | Equipment | | | 9,673 19,264 | | 4,345 3,341 | | | <u>,328</u> |
| | Other | | <u> </u> | | | | | | <u>,923</u> ,251 |
| Uld | . Add iiries ta itiilougit te. (Coluitiit (d) Mus | sı equal FUIIII 990, Pa | art A, Column (D), IINE | - 10(υ).) | | u | 4 | | , <u>4</u> J <u>t</u> |

Schedule D (Form 990) 2013 The Brain Aneurysn Foundation, Inc.04-3243864

| Part VII | Investments—Other Securities. Complete if the organization answered " | 'Voc" to | Form 000 Part IV | line 11h See Form 00 | Dort V line 12 |
|----------------|---|-----------|------------------------------|------------------------------|------------------|
| | (a) Description of security or category | 165 10 | (b) Book value | (c) Method o | |
| | (including name of security) | | (b) Book value | Cost or end-of-ye | |
| (1) Financial | derivatives | | | | |
| | eld equity interests | | | | |
| (0) 01 | | | | | |
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| (B) | | | | | |
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| (E) | | | | | |
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| | | | | | |
| | in (b) must equal Form 990, Part X, col. (B) line 12.) | <u>u</u> | | | |
| Part VIII | Investments—Program Related. | 'Voc" to | Form 000 Port IV | line 11e See Form 00 | Dort V line 12 |
| | Complete if the organization answered " (a) Description of investment | res to | (b) Book value | (c) Method o | |
| | (a) Description of investment | | (b) book value | Cost or end-of-ye | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | on (h) resuct actual Farms 000 Part V and (P) line 42) | | | | |
| Part IX | n (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. | <u>u</u> | | | |
| I alt IX | Complete if the organization answered " | 'Yes" to | Form 990 Part IV | line 11d See Form 99 |) Part X line 15 |
| | (a) Descr | | 1 01111 000, 1 011 111, | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | _ | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | (I) (I I OOO D (V I (D) I AE) | | | | |
| Part X | n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. | | | u | |
| rail A | Complete if the organization answered " line 25. | 'Yes" to | Form 990, Part IV, | line 11e or 11f. See Fo | orm 990, Part X, |
| 1. | (a) Description of liability | | (b) Book value | | |
| | income taxes | | | | |
| (2) | | , | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | in (b) must equal Form 990, Part X, col. (B) line 25.) | | | | |
| - | uncertain tax positions. In Part XIII, provide the text | | | | _ |
| organization's | liability for uncertain tax positions under FIN 48 (AS) | C 740). C | heck here if the text of the | ne footnote has been provide | d in Part XIII |

| Schedule D (Form 990) 2013 The Brain Aneurysn Foundation, Inc.04-3243864 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | |
|---|--|----------------------------------|-----------------|----|
| _ | | | | |
| _ | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 - 1 | | |
| a | Net unrealized gains on investments | 2a | _ | |
| b | Donated services and use of facilities | 2b | _ | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | Other (Describe in Part XIII.) | | | |
| | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | |
| | rt XII Reconciliation of Expenses per Audited Financial State | | | n. |
| | Complete if the organization answered "Yes" to Form 990, | - | • | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | - | |
| | | 2a | | |
| a h | Donated services and use of facilities | | - | |
| D | Prior year adjustments | 2b | _ | |
| С. | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | _ | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | .,,,, | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| | Add lines 4a and 4b | | 4c | |
| _ 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | |
| Pa | rt XIII Supplemental Information | | | |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I' | V, lines 1b and 2b; Part V, line | 4; Part X, line |) |
| | art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | | | |
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| Part XIII Supplemental Information (continued) | IIIC:04-3243004 Page 3 |
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Department of the Treasury Internal Revenue Service

SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding Fundraising or Gaming Activities

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

U Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer identification number Name of the organization The Brain Aneurysn Foundation, Inc. 04-3243864 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or control of (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 4 7 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2013 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | evente with gr | uss receipts greater triair w | 0,000. | | |
|-----------------|----------------|-------------------------------|--------------------------------------|-------------------------------|---|----------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | <u>Events</u> | | None | (add col. (a) through |
| Φ | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 576,660 | | | 576,660 |
| | 2 | Less: Contributions | | | | |
| | | Gross income (line 1 minus | | | | |
| | | line 2) | 576 , 660 | | | 576,660 |
| | 4 | Cash prizes | - | | | |
| | 5 | Noncash prizes | | | | |
| enses | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages . | | | | |
| Dire | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 149,010 | | | 149,010 |
| | 10 | Direct expense summary | . Add lines 4 through 9 in column | (d) | • | 149,010 |
| | 11 | Net income summary. Su | ubtract line 10 from line 3, column | (d) | | 427,650 |
| P | art | | plete if the organization and | swered "Yes" to Form 990 |), Part IV, line 19, or rep | ported more |
| | | than \$15,000 | on Form 990-EZ, line 6a. | | | |
| ē | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | (,, 3, | bingo/progressive bingo | (,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, | col. (a) through col. (c)) |
| Re | _ | _ | | | | |
| | _1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | Other direct expenses | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No 76 | No No | No No | |
| | 7 | Direct expense summary | . Add lines 2 through 5 in column | (d) | > | |
| | 8 | Net gaming income sumr | mary. Subtract line 7 from line 1, c | olumn (d) | . | |
| | | | · | • • | | |
| 9 a | En | ter the state(s) in which the | e organization operates gaming a | ctivities: n of these states? | | Yes No |
| | | No," explain: | | | | |
| b 10a | If " W∈ | No," explain: | 's gaming licenses revoked, suspe | | | |

| Sche | edule G (Form 990 or 990-EZ) 2013 The Brain Aneurysh Foundation, Inc. U4-324 | <u>.386</u> 4 | 4 | Pa | ge 3 |
|------|---|---------------|-----|-------|-------------|
| 11 | Does the organization operate gaming activities with nonmembers? | | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity | | | _ | _ |
| | formed to administer charitable gaming? | | | Yes | _ No |
| 13 | Indicate the percentage of gaming activity operated in: | | | | |
| а | The organization's facility | 13a | | | %_ |
| b | An outside facility | 13b | | | %_ |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | | |
| | Name u | | | | |
| | Address u | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming | | | Vaa [| J Na |
| h | revenue? If "Yes," enter the amount of gaming revenue received by the organization u \$ and the | | Ш | Yes _ | _ No |
| D | amount of gaming revenue retained by the third party u \$ | | | | |
| С | If "Yes," enter name and address of the third party: | | | | |
| | Name u | | | | |
| | Address u | | | | |
| 16 | Gaming manager information: | | | | |
| | Name u | | | | |
| | Gaming manager compensation u \$ | | | | |
| | Description of services provided u | | | | |
| | Director/officer Employee Independent contractor | | | | |
| 17 | Mandatory distributions: | | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | _ |
| | retain the state gaming license? | | | Yes | _ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | | | |
| | spent in the organization's own exempt activities during the tax year ${f u}$ \$ | | | | |
| Par | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (i | | | , and | |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to pro | vide a | any | | |
| | additional information (see instructions). | | | | |
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Schedule G (Form 990 or 990-EZ) 2013

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.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization u Attach to Form 990 or 990-EZ. u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| The Brain Aneurysn Foundation, Inc. | 04-3243864 |
|---|-----------------------|
| Form 990, Part I, Line 6 | |
| Volunteers help run many of the fundraising and awa | areness events. |
| | |
| Form 990, Part III, Line 4a - First Accomplishment | |
| television and radio to bring more awareness to bra | ain aneurysms. |
| | |
| Form 990, Part VI, Line 11b - Organization's Proces | s to Review Form 990 |
| Review of return by executive director, treasurer, | and president before |
| filing. | |
| | |
| Form 990, Part VI, Line 15a - Compensation Process | for Top Official |
| Compensation approved by board of directors | |
| | |
| Form 990, Part VI, Line 15b - Compensation Process | for Officers |
| Compensation approved by board of directors. | |
| | |
| Form 990, Part VI, Line 19 - Governing Documents D | isclosure Explanation |
| Upon request, Guidestar. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

2013

Attachment

Identifying number

Department of the Treasury Internal Revenue Service

Name(s) shown on return

u See separate instructions.

u Attach to your tax return.

The Brain Aneurysn Foundation, Inc. 04-3243864 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11... 12 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 ▶ 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 2,819 Other depreciation (including ACRS) 16 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property 25 yrs. g 25-year property S/L h Residential rental 27.5 yrs. MM property MM 27.5 yrs. S/L MM Nonresidential real 39 yrs. S/I MM S/L Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 yrs. S/L S/L **c** 40-year 40 yrs. MM Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 2,819 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs