Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047

2018

Dep	artment o nal Reve	of the Treasury enue Service		Do not en Go to www.	ter social secu irs.gov/Form9	rity numbers o 90 for instru	on this form a ctions and	as it may be ma I the latest i	ade public. nformatio	n.		Open to Public Inspection
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В	Check if	f applicable:	2			nen kirjen den gesen solge kan med gehande per beste solge				D Employ	ver iden	tification number
	Add	dress change	he Brain	Recove	rv Proje	ct				45-	2571	898
	Nar		/o Bradle							E Telepho	the second s	And a state of the second state
	-	tial return	69 Colora	ado Bou	levard #	101				(32	3) 6	32-2782
		al return/terminated	os Angele	es, CA	90041					132	5/ 0	JJZ 2102
		nended return								G Gross n	ocointe	\$ 245,793.
		have	Name and addre	ess of principal	officer:		aling independent for the intervent part and intervent		H(a) Is this	a group retur		
			ame As C	A 53					1			
1	Tay-e		X 501(c)(3)	501(c) (\ ∢ (in	isert no.)	4947(a)(1)	or 527	If "No,"	subordinates " attach a list	(see in	istructions)
<u>.</u> J			mail a construction of the second state		the second s		[434/(a)(1)			••		
ĸ			.brainrec	1					dania in surviva	exemption nu		
-	Irt I	Summary	Corporation	Trust	Association	Other P		Year of format	tion: 201.		State of	legal domicile: CA
FC			the organizat	ion's missi	on or most a	lanificant a	otiviti o o til	. h . l	1. 1. 1		1.	
		Briefly describe	after br		on or most s	atop a	cuviues.we	e neip c	nilare	n reac	n tr	eir rull
Ce		providing	research	-bagod	gery to	and woh	erzures	by III	LIALING	j and i	una	ing research, 1 education
nar		advocacy						c, and	providi	ing spe	<u>cra</u>	
Ver		Check this box						sposed of m	ore than 2	5% of its	net as	
8	3 1	Number of voti	ng members o	f the gover	ning body (F	Part VI, line	1a)				3	6
do co	4 1	Number of inde	pendent votin	g members	s of the gove	rning body	(Part VI, li	ne 1b)			4	4
Activities & Governance	5	Total number o	f individuals e	mployed in	calendar ye	ar 2018 (Pa	art V, line 2	2a)			5	Ō
Stiv	6	Total number o	f volunteers (e	estimate if	necessary).						6	0
Ă	7a	Total unrelated	business reve	enue from F	Part VIII, col	umn (C), lin	e 12				7a	0.
	DI	Net unrelated b	usiness taxab	le income	from Form 9	90-1, line 3	8				7b	0.
	0	Contributions	nd awards (Da		165					rior Year		Current Year
ne		Contributions a Program servic								268,2		223,893.
Revenue		Investment inco								28,5	29.	20,123.
Her		Other revenue								3,2	E7	1 777
		Total revenue -								300,0		<u>1,777.</u> 245,793.
		Grants and sim								300,0	41.	5,702.
	1	Benefits paid to					-		Laurent and a second second			5,104.
										artan Guntur kan yan yan sebahan		22 600
es			aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)									33,600.
Expenses												
XD A		Total fundraisir				-		10,572.	· · · · · · · · · · · · · · · · · · ·			
Grief		Other expenses								267,2		160,471.
		Total expenses			-					267,2	25.	199,773.
	19	Revenue less e	xpenses. Sub	tract line 1	8 from line 1	2				32,8	22.	46,020.
a or										ng of Curren		End of Year
Net Assets or Fund Balances	20	Total assets (P								46,0		100,751.
t As	21	Total liabilities								8,0	86.	16,718.
-	La construction of the second	Net assets or fi		Subtract lin	ne 21 from li	ne 20				38,0	13.	84,033.
Pa	rt II	Signature	Block					al for sup an element of the sum as on a name to descen				
Unde	er penalti	ies of perjury, I decla	are that I have examined	mined this retu	rn, including acc	ompanying sch	edules and sta	tements, and to	the best of m	iy knowledge	and bel	lief, it is true, correct, and
			touter and to need			which preparer		neuge.		11/10	1.	0
C !.		Signature	of officer						Da	te		1
Sig He	jn ro											
116	16		Ley R. Joi int name and title	nes		antalisyan and a fair- galance again	en ookse tradision op to skille her her her her her her her her her he		Treas	surer	a and a second secon	
		Print/Type pre			Preparer's sign	ature	Δ	Date		Cheel	i.e	PTIN
Pb	1.1			22	4	ang Jul	ly		/10	Check	lif	
Pa			. Mulliga	and the second se	hloch C	Company		11/14, CDA/G	13	self-employe	ed	P01029568
lle	e Onl		► <u>Strieg</u>		bloch &		Z, LLC,	CPA's		First Press		1100001
	- • III	Y Firm's address			son Suit			a na ang ang ang ang ang ang ang ang ang				-1122831
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establishment of	and the second se	Paperwork Rei	and other and the second states and			And and a second s	Concession of the second se					X Yes No
DA	TUP	r aperwork Ref	ACCION ACCING	Juce, see t	ne separate	instructions	5.	ſE	EA0101L 08/2	20/18		Form 990 (2018)

Form	n 990 (2018)	The Brain Recov	very Project	45-2571898	Page 2
Par			ervice Accomplishments		X
1		cribe the organization's mis	a response or note to any line in this Part III… ssion:		A
•	-	-	their_full_potential_after_br	ain surgery to stop seiz	ures bv
			research, providing research-		
			tion advocacy and parent/scho		
	Did the error	nization undertaka any aigni	ficant program services during the year which wer	a pat listed on the prior	
2	0	, ,			es X No
		scribe these new services on			
3			, or make significant changes in how it condu	cts, any program services? Y	′es 🛛 No
		scribe these changes on Sch			
4	Describe th	e organization's program s	service accomplishments for each of its three lait amount of g	argest program services, as measured	by expenses.
	and revenu	e, if any, for each program	i service reported.		ai experises,
	(Q				
4 a	(Code:		131,469. including grants of \$) (Revenue \$)
	<u>See Sch</u>	<u>edule_0</u>			
4 t	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4 c	: (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4 c	Other progr	ram services (Describe in S	Schedule O.)		
	(Expenses	\$	including grants of \$) (Revenue \$)
		am service expenses	131,469.		
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Form 990 (2018) The Brain Recovery Project

 Part IV
 Checklist of Required Schedules

гa	rtiv				
1		e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete	1	Yes X	No
2		e organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did th	ne organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates ublic office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Secti in eff	ion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election fect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	ls the asse	e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		Х
6	to pro	ne organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ovide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, /	6		Х
7	Did th envir	ne organization receive or hold a conservation easement, including easements to preserve open space, the onment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8		he organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,'</i> olete Schedule D, Part III.	8		Х
9	for ar	ne organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian nounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ces? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did th perm	ne organization, directly or through a related organization, hold assets in temporarily restricted endowments, anent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11		organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII, IX, as applicable.			
i		ne organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule</i> art VI	11 a		Х
I	b Did th asse	ne organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total ts reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(c Did th asse	ne organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total ts reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(d Did th in Pa	ne organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported art X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
		he organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did th the o	ne organization's separate or consolidated financial statements for the tax year include a footnote that addresses Irganization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12;	a Did th Sche	ne organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Indule D, Parts XI and XII	12a		Х
I	b Was if the	the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and e organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did t	he organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	busin	ne organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ess, investment, and program service activities outside the United States, or aggregate foreign investments valued 00,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15		he organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did th or fo	ne organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did th colur	ne organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, nn (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did th lines	ne organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	18		Х
19		ne organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Solete Schedule G, Part III	19		Х
20a	Did t	he organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
t) If 'Ye	es' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Х

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

Form 990 (2018) The Brain Recovery Project Part IV Checklist of Required Schedules (continued)

1 a				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No 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? <i>If 'Yes,' complete Schedule J</i> .	23		Х
24	 a 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 	23 24a		X
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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 year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		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 disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	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):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a 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 controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 11			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		Form	990 ((2018)

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Part V	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2 a Ent	ar the number of employees reported on Form W.3. Transmittal of Wage and Tay State.			
mer	er the number of employees reported on Form W-3, Transmittal of Wage and Tax State- its, filed for the calendar year ending with or within the year covered by this return 2a			
b If at	least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
Not	e. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did	the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b If 'Ye	s,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3b		
4 a At a	ny time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	ncial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	es,' enter the name of the foreign country: ►			
	instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		V
	the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Y	es,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Doe soli	s the organization have annual gross receipts that are normally greater than \$100,000, and did the organization cit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	es,' did the organization include with every solicitation an express statement that such contributions or gifts were			
not	tax deductible?	6b		
7 Org	anizations that may receive deductible contributions under section 170(c).			
a Did	the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	rices provided to the payor?	7 a		Х
	es,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file n 8282?	7c		х
	es,' indicate the number of Forms 8282 filed during the year 7 d	70		Λ
	the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
		71		<u></u>
	e organization received a contribution of qualified intellectual property, did the organization file Form 8899 equired?	7 g		
h If th	e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	5		
	n 1098-C?	7 h		
•	nsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	•		
-	anization have excess business holdings at any time during the year?	8		
	nsoring organizations maintaining donor advised funds.	-		
	the sponsoring organization make any taxable distributions under section 4966?	9a		
	the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	tion 501(c)(7) organizations. Enter:			
	ation fees and capital contributions included on Part VIII, line 12			
	ss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	tion 501(c)(12) organizations. Enter:			
	ss income from members or shareholders 11 a			
b Gro aga	ss income from other sources (Do not net amounts due or paid to other sources inst amounts due or received from them.)			
0	tion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	es,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Sec	tion 501(c)(29) gualified nonprofit health insurance issuers.			
a Is th	e organization licensed to issue qualified health plans in more than one state?	13a		
Not	e. See the instructions for additional information the organization must report on Schedule O.			
b Ent	er the amount of reserves the organization is required to maintain by the states in			
whie	the organization is licensed to issue qualified health plans 13b			
	er the amount of reserves on hand			
	the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Y	es,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b		
	ne organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	ess parachute payment(s) during the year?	15		X
lf 'Y	es,' see instructions and file Form 4720, Schedule N.			
	e organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
lf 'Y	es,' complete Form 4720, Schedule O.			

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a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, proce Schedule O. See instructions.	esses, or chang	ges il	n	-
	<u></u>	<u> </u>		
			Yes	No
 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a I a I f there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any officer, director, trustee, or key employee?		2	X	
Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 1b 4 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5				Х
		4		Х
	-	5		Х
6 Did the organization have members or stockholders?		6		Х
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one of	or more			1

members of the governing body?.....

stockholders, or persons other than the governing body?.....

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by

b Are any governance decisions of the organization reserved to (or subject to approval by) members,

ä	a The governing body?	8 a	Х	
ł	b Each committee with authority to act on behalf of the governing body?	8 b		Х
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
ł	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
ł	Development of the second s	12b	Х	
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		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?			
ä	a The organization's CEO, Executive Director, or top management officialSee.Schedule.0	15 a	Х	
ł	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).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16 a		Х
ł	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?	16 b		
Sec	tion C. Disclosure	100		l
	List the states with which a copy of this Form 990 is required to be filed ► CA			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.	1(c)(3)s onl	ly)

Own website Another's website X Upon request Other (explain in Schedule O)

19	Describe in Schedule O whether	(and if so, how) the orga	nization made its gov	erning documents, confli	ct of interest policy, and financial sta	atements available to
	the public during the tax year.	See	Schedule 0			
20	State the name, address, a	nd telephone numbe	r of the person who	possesses the orga	nization's books and records	►

20 State the name, address, and telephone number of the person who possesses the organization's books and records

8

the following:

Page 6

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No

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Form 990 (2018) The Brain Recovery Pro	viect								45-25718	98 Page 7
Part VII Compensation of Officers, Directo Independent Contractors	ors, Tru	stee	s, K	ley	En	nplo	bye	es, Highest C		
Check if Schedule O contains a response of	or note to	anvl	lina i	in th	nic E	Dart	\/11			
Section A. Officers, Directors, Trustees, Ke		_								·····
1 a Complete this table for all persons required to be listed	<u> </u>		,							
organization's tax year.	·							5		
 List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) if 							dua	Is or organization:	s), regardless of an	nount of
 List all of the organization's current key employed 	•				•		r de	finition of 'kev em	plovee.'	
 List the organization's five current highest comp 										oloyee)
who received reportable compensation (Box 5 of Form organization and any related organizations.	W-2 and	or Bo	5x 7 (of F	orm	n 109	99-N	AISC) of more that	in \$100,000 from th	le
• List all of the organization's former officers, key of reportable compensation from the organization and any					st c	omp	ens	ated employees v	who received more	than \$100,000
• List all of the organization's former directors or truste										
organization, more than \$10,000 of reportable compen			5					, ,		
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ins	stitut	tiona	al tr	uste	es;	officers; key emp	oloyees; highest cor	npensated
Check this box if neither the organization nor any relate	ed organiz	ation	comp	pens	sate	d an	y cu	rrent officer, direct	or, or trustee.	
			. ((C)						
(A) Name and Title	(B) Average hours	than	tion (d one b both a	ox, u	inles: ficer	s pers and a	ion	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per	9 5				·	Т	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	(list any hours for related organiza-	Individual trustee or director	stitu	Officer	Key e	ighe:	Former	(W-2/1035-10100)	(W-2/1055-10100)	organization and related
	related organiza-	dual octor	tion	¥ .	nplo	st co	er			organizations
	tions	` trus	altr		/ employee	pdut				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
(1) Monika A. Jones, Esq.	35					č				
Director/CEO		х						33,600.	0.	0.
(2) Luke Shepard	1	Λ						33,000.		
Chairman	0	Х		Х				0.	0.	0.
(3) Dr. Gary W. Mathern	1									
Director	0	Х						0.	0.	0.
(4) Jeffrey Catania, Ph.D.	1									
Secretary	0	Х	2	Х				0.	0.	0.
(5) Matt_Flesch	1									
Director	0	Х						0.	0.	0.
(6) Bradley R. Jones	1	L T			Ī					
Treasurer	0	Х	2	Х				0.	0.	0.
_(7)										

(11)_____

(12)_____

(10)

(13)

(14)

BAA

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TEEA0107L 08/03/18

Form 990 (2018)

Form	990 (2018) The Brain Recovery Proj	ect	Karr	F	-				d Llinke et Com	45-257189	8		ge 8
Pa	t VII Section A. Officers, Directors, Tru	stees, (B)	hey	Em	<u>וסומ</u> (0		es, a	anc	a Hignest Con	ipensated Emp	loyee	S (contil	nued)
	(A) Name and title	(D) Average hours per week	box,	, unles	Pos heck ss pe	sition more erson directo	than o is both pr/trust	an an	(D) Reportable compensation from	(E) Reportable compensation from	amo	(F) stimated unt of oth	ner
		(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org ar	npensation from the ganization d related anization	n 1
(15)													
(16)													
(17)	·												
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
	Sub-total								33,600.				0.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c)							/ed	33,600. more than \$100,00		ensatio	n	0.
	from the organization b 0											Vaa	Na
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or tru h <i>individu</i>	stee, <i>al</i>	key	err	nploy	/ee, (or h	iighest compensa	ted employee	. 3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	le coi 50,00	mpe 00?	nsa If 'Y	ition ′ <i>es,'</i>	and com	oth ple	er compensation te Schedule J for	from	. 4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	e comper <i>,' comple</i>	nsatio ete Sc	n fro chedi	om a ule	any <i>J fo</i>	unrel r <i>suc</i> i	late h p	ed organization or erson	individual	. 5		Х
Sec	tion B. Independent Contractors									¢100.000 (
-	Complete this table for your five highest compensation from the organization. Report compensation	sated ind sation for	epend the ca	dent alenc	cor dar y	ntrac year	ctors endir	tha ng w	it received more to with or within the or	an \$100,000 of ganization's tax year			
	(A) Name and business addr	ess							(B) Description	of services	(Compe	C) ensatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o tho	se l	istec	l abov	ve) v	who received more	than			

Form 990 (2018) The Brain Recovery Project Part VIII Statement of Revenue

45-2571898

Page 9

	Check if Schedule O contains a response or note to an				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from t under section 512-514
and Uther Similar Amounts	a Federated campaigns 1a	-			
nou	b Membership dues 1 b c Fundraising events 1 c	-			
LA	d Related organizations 1d	-			
mila	e Government grants (contributions) 1 e	-			
2		-			
Ine	f All other contributions, gifts, grants, and similar amounts not included above 1 f 223, 893.				
O D	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	223,893.			
	Business Code				
	a <u>Family Conference</u> 900099	20,123.	20,123.		
	b				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f	20,123.			
:		,			
	other similar amounts)				
1					
5	Royalties	-			
6	a Gross rents	-			
	b Less: rental expenses	-			
	c Rental income or (loss)	-			
	d Net rental income or (loss)▶				
	a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis				
	and sales expenses	-			
	c Gain or (loss)				
	d Net gain or (loss)				
8	Ba Gross income from fundraising events (not including \$				
	of contributions reported on line 1c).				
8	See Part IV, line 18 a				
	b Less: direct expenses b	-			
	c Net income or (loss) from fundraising events				
ę	a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities	•			
1(a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold b				
_	c Net income or (loss) from sales of inventory				
1		1 777	1 777		
	a <u>Miscellaneous</u>	1,777.	1,777.		
	č				
	d All other revenue				
	e Total. Add lines 11a-11d	1,777.			
1	2 Total revenue. See instructions	245,793.	21,900.	0.	

26

16

17

18

24

<u>a Website</u>

14 Information technology..... 15 Royalties..... Occupancy.....

expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings....

20 Interest 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization.... 23 Insurance

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.).

b <u>Books and subscriptions</u>

d Postage and Shipping ____

e All other expenses.....

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 ► if following

SOP 98-2 (ASC 958-720).....

25 Total functional expenses. Add lines 1 through 24e. . . .

c Printing and Publications

Travel.... Payments of travel or entertainment

	1 990 (2018) The Brain Recovery Pa t IX Statement of Functional Expense			45-
	tion 501(c)(3) and 501(c)(4) organizations must com		ner organizations must co	omplete column (A).
	Check if Schedule O contains a r			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management a general expens
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,535.	4,535.	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,167.	1,167.	
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16			
4	Benefits paid to or for members			
5	Compensation of current officers, directors, trustees, and key employees	33,600.	0.	33,6
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	
7	Other salaries and wages			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes			
11	Fees for services (non-employees):			
ā	Management			
t	Legal			
c	Accounting	4,422.		4,4
c	Lobbying			•
e	Professional fundraising services. See Part IV, line 17			
f	Investment management fees			
g	Other. (If line 11g amount exceeds 10% of line 25, column	86,609.	76,037.	
12	(A) amount, list line 11g expenses on Schedule 0.5ch. Q Advertising and promotion	1,105.	1,105.	
	Office expenses	19,294.	-,-00.	19,2
	la fa mara ti a a ta a la an i	,		/ L

(D) Fundraising expenses

Х

0.

0.

10,572.

416.

57,732.

20,781

11,734

3,641.

7,100

2,540

2,172

199,773.

657

416.

20,781

11,734

3,641

7,100

2,540

2,172

131,469.

657

10,572

Form 990 (2018)The Brain Recovery ProjectPart XBalance Sheet

		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	44,557.	1	42,809
2	Savings and temporary cash investments.	,	2	
3	Pledges and grants receivable, net.		3	38,822
4	Accounts receivable, net	1,542.	4	9,120
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		-	
6	Loans and other receivables from other disqualified persons (as defined under		5	
0	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net.		7	
7 8 9	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	10,000
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		-	107000
	b Less: accumulated depreciation		10 c	
11	Investments – publicly traded securities.		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	46,099.	16	100,751
17	Accounts payable and accrued expenses	8,086.	17	16,718
18	Grants payable	,	18	,
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
26	Total liabilities. Add lines 17 through 25	8,086.	26	16,718
	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets.	21,122.	27	70,509
28	Temporarily restricted net assets.	16,891.	28	13,524
29			29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	38,013.	33	84,033
34	Total liabilities and net assets/fund balances	46,099.	34	100,751

Form	n 990 (2018) The Brain Recovery Project 45-	2571898	P	age 12
Par	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI.			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	245,	793.
2	Total expenses (must equal Part IX, column (A), line 25)	2	199,	773.
3	Revenue less expenses. Subtract line 2 from line 1	3	46,	020.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		013.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O).	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	84.	033.
Par	rt XII Financial Statements and Reporting		017	
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		Tes	NO
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a		
			2 b	х
Ľ	b Were the organization's financial statements audited by an independent accountant?		20	~
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ile		
c	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х
Ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA	TEEA0112L 08/03/18		Form 990	(2018)

				Public Chari	ty Status and P	ublic	Supr	ort	OMB No. 1545-0047
	IEDULE n 990 or 9		Con	plete if the organizat	ion is a section 501(c)()(1) nonexempt charita	3) orga	nization		2018
				► Atta	ch to Form 990 or Forn	n 990-EZ	Ζ.		Open to Public
Deparl Interna	ment of the al Revenue S	Treasury Service	► (Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformation.	Inspection
	of the organ		'he Brain I	Recovery Proje	act.			Employer identific	ation number
		C	/o Bradle	y R. Jones				45-257189	8
Par	tl Rea				ganizations must o	comple	ete this	part.) See instruc	tions.
The	organizati	ion is not	a private found	dation because it is: (For lines 1 through 12,	check o	nly one	box.)	
1	A ch	urch, conv	vention of church	nes, or association of cl	nurches described in sect	ion 1 70(b)(1)(A)	ï).	
2	A scl	hool desci	ribed in section 1	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)		
3		•	•		ization described in sec				
4				tion operated in conju	unction with a hospital of	describe	d in sec	:tion 170(b)(1)(A)(iii). ⊟	inter the hospital's
_	nam	e, city, a	nd state:						
5	An c	organizati ion 170(b	on operated for)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in
6	A fee	deral, sta	ite, or local gov	ernment or governme	ntal unit described in s	ection 1	1 70(b)(1))(A)(v).	
7	X An o in se	rganizatio	n that normally i 0(b)(1)(A)(vi).(receives a substantial p Complete Part II.)	art of its support from a	governm	ental un	it or from the general pu	blic described
8	A co	mmunity	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)			
9	or ur				tion 170(b)(1)(A)(ix) operations (see instructions). Enter				
10	from inve	activities	s related to its e come and unre	exempt functions-sub	33-1/3% of its support fr oject to certain exceptio e income (less section Part III.)	ns, and	(2) no I	more than 33-1/3% of i	ts support from gross
11	An c	organizati	on organized a	nd operated exclusive	ly to test for public safe	ety. See	sectior	ı 509(a)(4).	
12	or m	iore publi	clv supported o	rganizations describe	ly for the benefit of, to d in section 509(a)(1) c upporting organization a	r sectio	on 509(a)(2). See section 509(a	ut the purposes of one)(3). Check the box in
а	Type	I. A supp	orting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o	organizat	ion(s), typically by giving	g the supported on. You must
b	mana	agement o	oporting organiz of the supporting te Part IV, Sect	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You
C	Type orga	III function	onally integrated s) (see instructi	. A supporting organizations). You must comp	ion operated in connection blete Part IV, Sections	n with, ai A, D, an	nd functio d E.	onally integrated with, its	supported
d	func	tionally ir	ntegrated. The o	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see
e	integ	grated, or	Type III non-fu	inctionally integrated	en determination from t supporting organization	۱.			e III functionally
				n about the supported					
	(i) Name of :		÷	(ii) EIN	(iii) Type of organization	6.21	- 41	(v) Amount of monetary	(vi) Amount of other
		supported t	gamzation	(ii) Liiv	(described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	support (see instructions)	support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									

(D)

(E)

Total

Schedule A (Form 990 or 990-EZ) 2018	The Brain Recovery Project	

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

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	162,850.	143,883.	165,661.	268,251.	223,893.	964,538.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	162,850.	143,883.	165,661.	268,251.	223,893.	964,538.
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)						0.
6	Public support. Subtract line 5 from line 4						964,538.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	162,850.	143,883.	165,661.	268,251.	223,893.	964,538.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI				3,257.	1,777.	5,034.
11	Total support. Add lines 7 through 10						969,572.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organizatior stop here	n's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	·····
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						99.48%
15	Public support percentage from	2017 Schedule A,	Part II, line 14			15	99.60 %
16a	33-1/3% support test-2018. If t and stop here. The organization	he organization di qualifies as a put	d not check the b plicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box ·····► X
b	33-1/3% support test-2017. If the and stop here. The organization	e organization dic qualifies as a pul	l not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3	3-1/3% or more, c	heck this box ►
17a	a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' f	and-circumstances test. The organiza	' test, check this tion qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	VI how the►
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨 🗌

Schedule A (Form 990 or 990-EZ) 2018

45-2571898

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.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
I	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						
	Total. Add lines 1 through 5 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 line 6.)						
	tion B. Total Support		1	I	1		
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	acquired after June 30, 1975						
с 11	Add lines 10a and 10b 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) ▶
	tion C. Computation of Pu					· · ·	
	Public support percentage for 20		••••••		-		0/0
-	Public support percentage from					16	010
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2018 (line 10c,	column (f), divid	ed by line 13, col	umn (f)).	17	0/0
18	Investment income percentage f						010
19a	33-1/3% support tests-2018. If						d line 17
۲.	is not more than 33-1/3%, check		• •			-	
	33-1/3% support tests -2017. If i line 18 is not more than 33-1/3%	6, check this box a	and stop here. Th	e organization qu	alifies as a public	ly supported organ	nization 🕨
20	Private foundation. If the organi	zation did not che	ck a box on line	14, 19a, or 19b, c	check this box and	I see instructions	►

45-2571898

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes.' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1

2

3a

3b

3c

4a

Δh

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

Yes

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

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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.*

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a 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.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **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.

Yes

2a

2b

3a

3h

No

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Page 5

Yes

1

2

No

Schedule A (Form 990 or 990-EZ) 2018 The Brain Recovery Project Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

45-2571898

Page 6

 ection A – Adjusted Net Income 1 Net short-term capital gain 2 Recoveries of prior-year distributions 		(A) Prior Year	
		(A) FIIOI Teal	(B) Current Year (optional)
2 Recoveries of prior-year distributions	1		
	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		
ection B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		

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

BAA

Schedule A (Form 990 or 990-EZ) 2018

Part		pporting Organiza	ations (continuea)	A
	ion D – Distributions			Current Year
	Amounts paid to supported organizations to accomplish exempt pur			
	Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity	of supported organization	IS,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
-	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
d	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

A (Form 990 or 990-EZ) 2018The Brain Recovery Project45-2571898Page 8Supplemental Information.Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV,
Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1;
Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.) Part VI

Part II, Line 10 - Other Income

Nature and Source		2018	 2017	20	16	2015	201	.4
Net inventory sales Miscellaneous	5 \$	1,777.	\$ 3,257.					
I	[otal 💲	1,777.	\$ 3,257.	\$	0.\$	0.	\$	0.

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

Department of the Treasury Internal Revenue Service

Name of the organization The

Schedule of Contributors

Drotoat

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB N	No. 15	545-0047

Employer identification number

20	1	8
		-

c/o Bradley R. Jo		45-2571898			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization				
Form 990-PF	 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a privation 501(c)(3) taxable private foundation 	ate foundation			

Check if your organization is covered by the General Rule or a Special Rule.

Prain Degework

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

General Rule

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

Special Rules

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

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	2	Page 2
Name of organization	Employer identification numb	er	
The Brain Recovery Project	45-2571898		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	American Epilepsy Society, Inc. 1101 Perimeter Dr #760 Schaumburg, IL 60173	\$6,500.	Person X Payroll Noncash (Complete Part II for
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
2	Russell and Audrey Vernick 823 Castro_Street San Francisco, CA 94114	\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	The Brackpool Family Foundation 1330 Parkview Avenue Manhattan Beach, CA 90266	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Laren_Abel 5330 Wisconsin Ave #930 Chevy_Chase, MD 20815	\$ <u>8,000.</u>	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Geraldine Ruddy Hourigan 82 James Street Kingston, PA 18704	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6_</u> _	John and Machelle Payne 1444 Henry Clary Ave New Orleans, LA 70118	\$ <u>5,000</u> .	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	2	2	Page 2
Name of organization	Employer identification number	er	
The Brain Recovery Project	45-2571898		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Schwab Charitable Fund		Person X Payroll
	211 Main Street, Floor 10	\$ <u>100,000</u> .	Noncash
	San Francisco, CA_94105		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Benevity Community Impact Fund	_	Person X
	454 Mcmullen Booth Road	\$ <u>9,826.</u>	Payroll Noncash
	Clearwater, FL 33759		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Network for Good	_	Person X
	1140 Connecticut Ave NW #700	\$45,803.	Payroll Noncash
	Washington, DC 20036		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 3
Name of organization	Employer identification number		
The Brain Recovery Project	45-25718	98	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if addition	nal space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u>N/A</u>		
		^{\$}	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
AA		Schedule B (Form 990, 990-E	

	3 (Form 990, 990-EZ, or 990-PF) (2018)		1 1 Page 4		
Name of organ	nization ain Recovery Project		Employer identification number 45-2571898		
	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), or. Complete columns (a) through (e) and		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
(a)	 	·			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(2)	(b)	· · · · · · · · · · · · · · · · · · ·			
(a) No. from Part I	Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			+		
		(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee		
	 		······································		
BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2018)		

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 2018 Open to Public Inspection

Name of the organization The Brain Recovery Project	Employer identification number
	45-2571898

Form 990, Part III, Line 4a - Program Service Accomplishments

•Effectiveness Hand Arm Bimanual Intensive Training / Teacher's College, Columbia University: Initiated three-year study to address whether hand arm bimanual intensive training is an effective means of improvement use and coordination of both arms and hands in daily living after hemispherectomy surgery.

•Social Skills, Memory, and Higher Cognitive Function/California Institute of Technology, Fuller Theological Seminary: Initiated one-year study addresses the social skills, memory impairment, and issues with higher cognitive function in adults years after pediatric hemispherectomy surgery.

•Rochester Institute of Technology: Funded research to develop the design of a 3D printable hand exoskeleton for children born with hemiparesis or who have upper extremity hemiparesis due to stroke, brain injury, or epilepsy surgery.

•Intensive Mobility Training/Cortical Mapping: Partially funded rehabilitation training as part of UCLA study on cortical mapping post-hemispherectomy.

•Outpatient Post-Hemispherectomy Rehabilitation Programs: Initiated intensive physical therapy in Los Angeles County, California;

•Website: Designed and populated new website.

•Special Education Advocacy and Training: We help parents navigate the special

Form 990, Part III, Line 4a - Program Service Accomplishments

charge \$75 per hour for advocacy services. We also train parents and school teams on the educational impact of various brain surgeries to stop seizures. This includes writing and disseminating allied publications and guides.

•Parent and Professional Information: We have expanded our reach beyond

hemispherectomy surgery to all brain surgeries that are used to stop seizures in

children. This includes providing detailed information in the form of web content and

guides.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Brad and Monika Jones are married.

Form 990, Part VI, Line 11b - Form 990 Review Process

The full Board reviews the Form 990 prior to filing.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board reviews reasonable compensation for the geographical area and organization size.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available upon request.

Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-
	-	Total	Services	& General	raising
Other fees Outside contract services Special Ed Advocate		10,572. 50,216. 25,821.	50,216. 25,821.		10,572.
Special la navolate	Total	86,609.	\$ 76,037.	\$0.	\$ 10,572.