			PUBLIC	DISCLOSURE COPY			
			EXTEN	DED TO APRIL 17	7, 2018		
		00	Return of Orga	nization Exemp	t From I	ncome Tax	OMB No. 1545-0047
Forn	n y	90	Under section 501(c), 527, or 494	17(a)(1) of the Internal Reve	nue Code (exc	cept private foundatio	ns) 2016
				security numbers on this fo	-		
		of the Treasury nue Service		Form 990 and its instruction	-		Open to Public Inspection
AF	or the	e 2016 calend	ar year, or tax year beginning			IAY 31, 2017	
		1	organization	<u>, 1010 u</u>	ind officing 1	D Employer identified	cation number
В С ар	heck if pplicabl		BUONICONTI FUND TO	CURE			
	Addre		LYSIS, INC.				
	_chang]Name		•			65_0	244316
	_chang _Initial _return		usiness as		De ere /euite		
]return Final		and street (or P.O. box if mail is not d NW 14TH TERRACE	envered to street address)	Room/suite R – 4 8	E Telephone numbe	r)243-6001
	dreturn. termin				K-40		$\frac{7243-0001}{4,405,301}$
	ated]Amen		own, state or province, country, and	d ZIP or foreign postal code		G Gross receipts \$	
	⊿return	I MIAM	I, FL 33136		.	H(a) Is this a group re	
	Applic tion pendii		nd address of principal officer:MAI	KC A. BUONICONI		for subordinates	
			NW 14TH TERRACE, I			H(b) Are all subordinates in	
) ◀ (insert no.) 4947(a)	(1) or 527		list. (see instructions)
			://THEBUONICONTIFU			H(c) Group exemptio	
			X Corporation Trust A	Association Other ►	L Year	of formation: 1991	I State of legal domicile: \mathbf{FL}
Ра	rt I	Summary					
é	1	Briefly describ	e the organization's mission or mos	st significant activities: SEE	SCHEDU	ILE O	
Governance							
ern	2	Check this bo	x 🕨 📖 if the organization disc	ontinued its operations or dis	sposed of more	e than 25% of its net as	
0 V	3	Number of vot	ing members of the governing bod	y (Part VI, line 1a)			33
	4	Number of ind	ependent voting members of the g	overning body (Part VI, line 1	b)		33
Activities &	5	Total number	of individuals employed in calendar	year 2016 (Part V, line 2a)			2
viti	6	Total number	of volunteers (estimate if necessary)		6	70
Acti			d business revenue from Part VIII, o				0.
1	b	Net unrelated	business taxable income from Forr	n 990-T, line 34		7b	0.
						Prior Year	Current Year
e	8	Contributions	and grants (Part VIII, line 1h)			13,137,989.	3,320,276.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)			0.	0.
eve	10	Investment ind	come (Part VIII, column (A), lines 3,	4, and 7d)		1,172.	575.
æ			(Part VIII, column (A), lines 5, 6d, 8			-3,628,913.	-471,857.
			- add lines 8 through 11 (must equa			9,510,248.	2,848,994.
			nilar amounts paid (Part IX, column			7,304,074.	6,056,373.
			to or for members (Part IX, column			0.	0.
S	15	Salaries, other	compensation, employee benefits	(Part IX, column (A), lines 5-1	10)	178,590.	92,671.
nse	16a	Professional fu	undraising fees (Part IX, column (A)	line 11e)		0.	0.
Expenses	b	Total fundraisi	r compensation, employee benefits undraising fees (Part IX, column (A) ng expenses (Part IX, column (D), li	ne 25) 🕨 911,	652.		
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11	d. 11f-24e)		2,292,017.	1,506,555.
			s. Add lines 13-17 (must equal Part			9,774,681.	7,655,599.
			expenses. Subtract line 18 from lin			-264,433.	-4,806,605.
or jes						ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X. line 16)			16,543,685.	11,753,301.
Ass I Ba		•				109,656.	125,877.
Net -und			fund balances. Subtract line 21 from			16,434,029.	11,627,424.
	rt II	Signature				., . ,	, - ,
		-	declare that I have examined this return	including accompanying scher	dules and statem	ents and to the best of m	v knowledge and belief it is
			Declaration of preparer (other than offi				
	001100				in which propulo	04/05/2018	1
Ciar		Signature	<u>a C. Berning</u>			Date	, <u> </u>
Sigr			A C. BERNING, ASS	ISTANT SECRETA		SURER	
Here	e		print name and title		(1, 11(1))	бонши	
		,		Droparar'a signatura		Date Check	PTIN
Paid		Print/Type prep JANET F		Preparer's signature JANET FIFER		3/27/18 if self-employ	
Prep			► KAUFMAN, ROSSIN		p		<u>59-1818353</u>
		Firm's name				Firm's EIN 🕨	23-T0T0222
Use	only	FILLI'S address	► 2699 S. BAYSHOR	DUTAR TATAR		Dia / 3	N5) 850 5600
			MIAMI, FL 33133	A / H H		Phone no. (3	
			s return with the preparer shown ab				
63200	01 11-1	1-16 LHA F	or Paperwork Reduction Act Not	ice, see the separate instru	ictions.		Form 990 (2016)

May the IRS discuss this return with the preparer shown above? (see instructions)								
	632001 11-11-16	LHA For Paperwork Reduction Act Notice, see the separate instructions.						

	THE BUONICONTI FUND TO CURE 990 (2016) PARALYSIS, INC. 65-0244316 Pag
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF THE ORGANIZATION IS TO RAISE MONEY FOR, AND AWARENESS
	OF, THE MIAMI PROJECT TO CURE PARALYSIS, A CENTER OF EXCELLENCE AT THE
	UNIVERSITY OF MIAMI IN MIAMI, FLORIDA.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$6, 273, 049 •including grants of \$6, 000, 000 •) (Revenue \$
4a	(Code:) (Expenses \$6, 273, 049. including grants of \$6, 000, 000.) (Revenue \$
	THE ORGANIZATION RAISED MONEY FOR THE MIAMI PROJECT TO CURE PARALYSIS
	A RESEARCH CENTER DEVOTED TO THE TREATMENT OF AND RESEARCH FOR
	POTENTIAL CURE OF PARALYSIS INDUCED BY SPINAL CORD INJURIES.
	THE ORGANIZATION PRODUCES A VIDEO THAT SHOWS THE PROGRESS THE MIAMI PROJECT TO CURE PARALYSIS HAS MADE DURING THE PAST YEAR. THIS VIDEO
	USED TO EDUCATE THE PUBLIC ABOUT THE AMAZING AND INCREDIBLY ENCOURAGIN
	RESEARCH BEING CONDUCTED AT THE MIAMI PROJECT TO CURE PARALYSIS. TH
	VIDEO IS AVAILABLE TO THE PUBLIC ON OUR WEBSITE. THE ORGANIZATION AL
	MAKES THE VIDEO AVAILABLE BY DVD WHICH IS SENT OUT UPON REQUEST.
	(Code:) (Expenses \$ 135,036. including grants of \$ 56,373.) (Revenue \$
40	(Code:) (Expenses \$ ISJ, USU • including grants of \$ SU,
	DARRELL GWYNN QUALITY OF LIFE CHAPTER - WHEELCHAIR DONATION PROGRAM:
	THE GOAL OF THE PROGAM IS TO IMPROVE THE HEALTH AND WELL-BEING OF
	INDIVIDUALS LIVING WITH PARALYSIS BY ENABLING THEM TO GAIN INDEPENDENC
	AND MOBILITY. QUALIFIED APPLICANTS ARE PROVIDED WHEELCHAIRS CUSTOMIZ
	TO MEET THEIR INDIVIDUAL NEEDS. APPLICANTS MUST PROVIDE MEDICAL AND FINANCIAL NEED DOCUMENTATION. THREE WHEELCHAIRS WERE PROVIDED DURING
	THE CURRENT YEAR. MR. GWYNN OVERSEES THE WHEELCHAIR DONATION PROGRAM
	OF THE QUALITY OF LIFE CHAPTER AND EDUCATION ABOUT SPINAL CORD
	INJURIES.
	20 022
4c	(Code:) (Expenses \$ 38,833. including grants of \$) (Revenue \$ PUBLIC RELATION FIRMS WERE ENGAGED TO ENHANCE AWARENESS AND SUPPORT O
	THE ORGANIZATION'S MISSIONS AND PROGRAM.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 6,446,918.
	Form 990 (2 11-11-16 SEE SCHEDULE O FOR CONTINUATION (S)
32002	$\frac{2}{2} 11-11-16$
50	327 756350 24214000 2016.05060 THE BUONICONTI FUND TO CURE 242140

THE BUONICONTI FUND TO CURE PARALYSIS, INC.

65-0244316 Page	6 Page	.6	31	4	4	2	- 0	5	6	
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Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , , , , , , , , , , , , , , , , ,	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	000	

Form **990** (2016)

632003 11-11-16

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Form 990 (2016)

	$990 (2016) \qquad PARALYSIS, INC. \qquad 65-024$	43 <u>1</u> 6	P	age 4
Par	t IV Checklist of Required Schedules (continued)			1
			Yes	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.1	x	
00	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		├──
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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i>	22	x	
00	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	- 23	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	x	
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	- 23	
248	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		04-		x
	Schedule K. If "No", go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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	0.51		x
~~	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
~7	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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):	00-		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-	x	
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
~	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
~~	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			x
22	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	04	x	
05-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	254		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		┨───
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00		x
27	If "Yes," complete Schedule R, Part V, line 2	36		<u>⊢</u> ^
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>^</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	x	
	Note. All Form 990 filers are required to complete Schedule O	38		
		⊢orm	990	(2016)

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PARALYSIS, INC.

Form 990 (2016)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>		
4	Enter the number reported in Day 0 of Form 1000. Enter 0, if not explicitly	1a 43	2	Yes	No
-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 4.3			
b			4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and (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 2	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	financial account in a foreign country (such as a bank account, securities account, or other financia	•	4a		X
b	If "Yes," enter the name of the foreign country:	,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did				
	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				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file R		7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	•			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:	44.			
a ⊾	Gross income from members or shareholders	11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	116			
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10412	120		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	-		
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.		104		
h	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		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu		14b		
_			-		-

632005 11-11-16

\mathbf{THE}	BUONICONTI	FUND	ТΟ	CURE

PARALYSIS, INC.

Form 990 (2016)

65-0244316 Page 6

Part VI	Go	vernance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response
	to lir	ne 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			X		
Sec	tion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 33					
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 33					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other					
	officer, director, trustee, or key employee?	2	Х			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X		
6	Did the organization have members or stockholders?	6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or					
	more members of the governing body?	7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37		
	persons other than the governing body?	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	v			
	The governing body?	8a	X			
	Each committee with authority to act on behalf of the governing body?	8b	Х	<u> </u>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x		
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		_ A		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vac	No		
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes X	No		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		<u> </u>		
5	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X			
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	a Did the organization have a written conflict of interest policy? If "No," go to line 13					
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					
	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?					
а	The organization's CEO, Executive Director, or top management official	15a	Х			
	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?	16b				
-	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►CA, CT, FL, IL, MA, NJ, NY, OH, PA	<u> </u>	TINT	177		
17				, VA		
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) a far public increase in a direct home and there existing the section of t	availab	le			
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Other (explain in Schedule O)					
10	X Own website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	1 finar	cial			
19	statements available to the public during the tax year.	i iinan	Cial			
20	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:					
20	DIANA BERNING, SECRETARY AND TREASURER - (305) 243-7154					
	1095 NW 14TH TERRACE, 2ND FLOOR, MIAMI, FL 33136					
632004	3 11-11-16 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2016)		
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Form 990 (2016)	PARALIS.	LS, INC	•			0-0
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Emplo	yees, Highe	st Compensated

Fo

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 (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week	(do box	not c , unle	(C Pos heck ss pe	C) ition more rson		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN A. SCHNEIDER	3.00	x		v				0.	0.	0
CHAIRMAN	30.00	^		X				0.	0.	0.
(2) MARC A. BUONICONTI PRESIDENT	30.00	x		x				12,000.	174,504.	0.
(3) NICHOLAS A. BUONICONTI III	30.00						<u> </u>	12,000.	1/4,504.	
DIRECTOR	50.00	x						0.	0.	0.
(4) RICHARD S. ALDRICH, JR.	5.00									
SECRETARY		x		x				0.	0.	0.
(5) MARK F. DALTON	5.00									
VICE CHAIRMAN		X		X				0.	0.	0.
(6) GARY ABRAMSON	3.00									
DIRECTOR		X						0.	0.	0.
(7) ROBERT BANTLE	3.00									
DIRECTOR		Х						0.	0.	0.
(8) INA BROEMAN	3.00									
DIRECTOR		X						0.	0.	0.
(9) NICHOLAS A. BUONICONTI	20.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(10) JAMES M. CALLAHAN, SR.	3.00									_
DIRECTOR		Х						0.	0.	0.
(11) ADAM CARLIN	3.00									
DIRECTOR		X						0.	0.	0.
(12) RAYMOND G. CHAMBERS	3.00								•	
DIRECTOR		X						0.	0.	0.
(13) W. DALTON DIETRICH, PH.D.	3.00								0	0
DIRECTOR		X						0.	0.	0.
(14) PAUL J. DIMARE	5.00			37				0	0	0
TREASURER	2 00	X		X				0.	0.	0.
(15) MR. JAMES FERRARO	3.00	x						0.	0.	0.
DIRECTOR (16) TIM GANNON	3.00	^						0.	0.	0.
	3.00	x						0.	0.	0.
DIRECTOR (17) SERGIO M. GONZALEZ	3.00	<u>_</u>		<u> </u>				0.	0.	<u> </u>
DIRECTOR	5.00	x						0.	0.	0.
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Form 990 (2016) PARALYSI	S, INC.								65-02	244	316	F	Page 8
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	(do box	o not c (, unle	(Pos check ess pe	C) itior more erson		one h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) stimati nount othe	t of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organization (W-2/1099-MIS	s	com fr org ane		ation he ition ited
(18) RICHARD GRAY DIRECTOR	5.00	x						0.		0.			0.
(19) BARTH A. GREEN, M.D. DIRECTOR	3.00	x						0.		0.			0.
(20) KANDY KRAMER DIRECTOR	3.00	x						0.		0.			0.
(21) MATTHEW WHITMAN LAZENBY DIRECTOR	3.00	x						0.		0.			0.
(22) DIANA MORRISON DIRECTOR	3.00	x						0.		0.			0.
(23) VICTORIA RANGER NUNEZ DIRECTOR	3.00	x						0.		0.			0.
(24) JAMES PALLOTTA DIRECTOR	3.00	x						0.		0.			0.
(25) WILLIAM SIMON DIRECTOR	3.00	x						0.		0.			0.
(26) THOMAS J. VIGORITO DIRECTOR	3.00	x						0.		0.			0.
1b Sub-total c Total from continuation sheets to Part V								12,000. 159,600.	174,50			8.5	0.754.
d Total (add lines 1b and 1c)								171,600.	489,3	52.			754.
2 Total number of individuals (including but r compensation from the organization ►	fot inflited to tr	iose	eliste	ed a	DOV	e) wr	10 r	eceived more than \$100	,000 of reportabl	le		V	1
3 Did the organization list any former officer												Yes	
line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s 4 For any individual listed on line 1a, is the s	um of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization		3		X
and related organizations greater than \$15 5 Did any person listed on line 1a receive or	accrue compe	nsat	tion f	from	n any	y unr	elat	ted organization or indivi		1	4	Х	
rendered to the organization? If "Yes," con Section B. Independent Contractors	nplete Schedul	e J f	for si	uch	pers	son .					5		X
1 Complete this table for your five highest co the organization. Report compensation for	-	-								npens	ation 1	from	
(A) Name and business	address							(B) Description of s	ervices	С	(C ompe		on
RONALD L. BOOK PA, 18851 SUITE 1010, AVENTURA, FL		H Z	AVI	ENU	JΕ	,		LOBBYING			26	0,2	250.
DARRELL GWYNN 568 HIBISCUS LANE, BAY P	OINTE, 1	FL	33	31:	37			FUNDRAISING, CONSULTANT,E	DUCATION		20	6,2	250.
STEPHANIE SAYFIE-AAGAARD 730 BUTTONWOOD LANE, BAY						7		FUND RAISING MARKETING MG					500.
2 Total number of independent contractors (\$100,000 of compensation from the organ	-	not li	mite	ed to	tho	se lis 3	stec	d above) who received m	ore than				
SEE PART VII, SECTIO		FII	NUZ	AT:	101	N S	SH.	EETS			Form	990	(2016)

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THE	BUONICO	ONTI	FUND	то	CURE
PARA	ALYSIS,	INC.	,		

Form 990 PARALYS									65-024	4316
Part VII Section A. Officers, Directors, T	rustees, Key E	mplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(c		Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) RICHARD ANDERSON DIRECTOR	3.00	x						0.	0.	0.
(28) DR. JULIO FRENK DIRECTOR	3.00	x						0.	0.	0.
(29) DANIEL SCHLEIFMAN DIRECTOR	3.00	x						0.	0.	0.
(30) ALAN STILLMAN DIRECTOR	3.00	x						0.	0.	0.
(31) RICHARD ANDERSON DIRECTOR	3.00	x						0.	0.	0.
(32) NICHOLAS A. BUONICONTI DIRECTOR	3.00	x						0.	0.	0.
(33) HARRY CARSON DIRECTOR	3.00	x						0.	0.	0.
(34) ALLAN D. LEVI DIRECTOR	3.00	x						0.	0.	0.
(35) DIANA C. BERNING ASSISTANT SECTREASURER	30.00			x				27,100.	61,883.	8,754.
(36) SUZANNE M. SAYFIE BOARD MEMBER	30.00					x		132,500.	252,965.	0,754.
								152,500.	232,303.	
		╞								
		╞								
		╞								
Total to Part VII, Section A, line 1c	_ I				L	L	·	159,600.	314,848.	8,754.

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THE BUONICONTI FUND TO CURE PARALYSIS, INC.

			YSIS, IN	IC.			65-0244	316 Page 9
Pa	rt V	III Statement of Reven	ue					
		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under
						revenue	revenue	sections 512 - 514
nts nts	1 ;	a Federated campaigns	1a	6,081.				
Gra	- 1	b Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts		c Fundraising events		2,559,125.				
ilar İlar	(d Related organizations	1d					
Sins,		e Government grants (contributio						
utio	1	F All other contributions, gifts, grants						
<u>ē</u> Ŧ		similar amounts not included abov		755,070.				
u du		9 Noncash contributions included in lines	-	71,775.	3,320,276.			
<u> </u>		h Total. Add lines 1a-1f		Business Code	5,520,270.			
a	2 8	a		Busiliess Code				
, zi								
Sei		c						
am		d						
Program Service Revenue	(e						
<u>م</u>	1	All other program service rever	nue					
		g Total. Add lines 2a-2f	<u></u>	►				
	3	Investment income (including o						
		other similar amounts)			575.			575.
	4	Income from investment of tax						
	5	Royalties						
	c		(i) Real	(ii) Personal				
		a Gross rents b Less: rental expenses	l					
		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	() 0000	(
	I	b Less: cost or other basis						
		and sales expenses						
	(c Gain or (loss)						
	(d Net gain or (loss)		►				
e	8 8	a Gross income from fundraising						
/eni		including \$ 2,559,						
Rev		contributions reported on line	,					
Other Revenue		Part IV, line 18						
₹		 b Less: direct expenses c Net income or (loss) from fund 			-471,857.			-471,857.
		a Gross income from gaming act			4/1,00/.			471,007.
	5	Part IV, line 19						
	1	b Less: direct expenses						
		c Net income or (loss) from gami						
		a Gross sales of inventory, less r	-					
		and allowances						
	I	b Less: cost of goods sold						
		c Net income or (loss) from sales	s of inventory	►				
		Miscellaneous Revenue	3	Business Code				
	11 ;			ļļ				
		b						
		d All other revenue						
	12	e Total. Add lines 11a-11d Total revenue. See instructions.			2,848,994.	0.	0.	-471,282.
63200			<u></u>		-,-10,004.	•••		Form 990 (2016)
								(•)

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THE BUONICONTI FUND TO CURE PARALYSIS, INC.

	1 990 (2016) PARALYSIS ,		CONE	65-02	244316 Page 10
	rt IX Statement of Functional Expens				
Sect	ion 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respor	nse or note to any line in (A)	this Part IX (B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	c			
	and domestic governments. See Part IV, line 21	6,000,000.	6,000,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	56,373.	56,373.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			27 000	17 500
	trustees, and key employees	44,500.		27,000.	17,500.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	45,051.		45,051.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	2 1 0 0		2 1 0 0	
10	Payroll taxes	3,120.		3,120.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	40,401		40,401	
С	Accounting	42,491.		42,491.	
d	Lobbying	260,250.	260,250.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	631,716.	78,663.	91,703.	461,350.
12	Advertising and promotion	44,877.	38,833.		6,044.
13	Office expenses	112,121.		17,921.	94,200.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	143,520.	7,805.	314.	135,401.
18	Payments of travel or entertainment 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	14,500.		13,210.	1,290.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MISCELLANEOUS	121,152.		44,348.	76,804.
b	PHOTOGRAPHY AND VIDEO	45,349.	4,994.		40,355.
с	BANK AND SERVICE CHARGE	45,184.		3,244.	41,940.
d	AWARDS AND GIFTS	33,252.		4,365.	28,887.
е	All other expenses	12,143.		4,262.	7,881.
25	Total functional expenses. Add lines 1 through 24e	7,655,599.	6,446,918.	297,029.	911,652.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

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Form **990** (2016)

Form 990 (2016)

Part X Balance Sheet

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THE BUONICONTI FUND TO CURE PARALYSIS, INC.

65-0244316 Page 11

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	2,480.	1	250.
	2	Savings and temporary cash investments	430,065.	2	961,524.
	3	Pledges and grants receivable, net	15,613,016.	3	10,273,783.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	127,960.	9	141,746.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	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	261,357.	14	269,191.
	15	Other assets. See Part IV, line 11	108,807.	15	106,807.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	16,543,685.	16	11,753,301.
	17	Accounts payable and accrued expenses	88,426.	17	23,145.
	18	Grants payable	01 000	18	
	19	Deferred revenue	21,230.	19	102,732.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
oilit		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of		05	
	26	Schedule D Total liabilities. Add lines 17 through 25	109,656.	25 26	125,877.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X and	105,050.	20	125,0110
S		complete lines 27 through 29, and lines 33 and 34.			
ice.	27	Unrestricted net assets	6,216,530.	27	4,622,776.
alar	28	Temporarily restricted net assets	10,217,499.	28	7,004,648.
Fund Balances	29	Permanently restricted net assets		29	.,
ň		Organizations that do not follow SFAS 117 (ASC 958), check here			
Р Т		and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ř	33	Total net assets or fund balances	16,434,029.	33	11,627,424.
	34	Total liabilities and net assets/fund balances	16,543,685.	34	11,753,301.
			- · ·		Form 990 (2016)

Form **990** (2016)

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	THE BUONICONTI FUND TO CURE					
Form	1 990 (2016) PARALYSIS, INC.	65-	02443	316	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1				94.
2	Total expenses (must equal Part IX, column (A), line 25)	2				99.
3	Revenue less expenses. Subtract line 2 from line 1	3				05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,	43	4,0	29.
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	11,	62	/,4	24.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	•	lit			
	Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	uired aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
						(2016)

632012 11-11-16

SC	HEDULE A		Dublic Che	rity Status or		alia Cı	unnart		OMB No. 1545-0047
(For	m 990 or 990-EZ)			rity Status ar nization is a section 50					2016
				47(a)(1) nonexempt cha			or a section		2010
	ment of the Treasury			Attach to Form 990 or I	Form 990-	EZ.			Open to Public
	Revenue Service			(Form 990 or 990-EZ) and		ions is at ^w	ww.irs.gov/fo		Inspection
Nam	e of the organizati			FUND TO CUR	E				identification number
			LYSIS, INC						5-0244316
Par				All organizations must c				S.	
The c				(For lines 1 through 12, o					
1				on of churches describe			1)(A)(i).		
2				Attach Schedule E (Forr					
3 [anization described in s					
4		-	zation operated in co	njunction with a hospita	l describe	d in sectio	on 170(b)(1)(A	.)(III). Enter	the hospital's name,
- [city, and stat					41 h			
5	-	-		ollege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
6			Complete Part II.)	mantal unit dagarihad in	ocation 1	70/6//4//4	()		
6 7	**	-	-	mental unit described in				ho gonoral	public described in
1	0			antial part of its support	nom a gov	ennenia		ine general	public described in
8			Complete Part II.) red in section 170(b)	(1)(A)(vi). (Complete Par	+ 11)				
9				l in section 170(b)(1)(A)		ed in conii	inction with a	land-grant	college
5	-		-	culture (see instructions)		-		-	-
	university:		grant bollogo or agin		. Entor the	name, en	y, and state o	r the colleg	
10		on that norma	ally receives: (1) more	e than 33 1/3% of its su	port from	contributi	ons, member	ship fees, a	nd gross receipts from
				ect to certain exceptions					
				e (less section 511 tax) fr					
			mplete Part III.)	, , , , , , , , , , , , , , , , , , ,			,	0	,
11 [sively to test for public sa	afety. See	section 50	09(a)(4).		
12 [An organizati	on organized	and operated exclus	sively for the benefit of, t	o perform	the function	ons of, or to c	arry out the	e purposes of one or
	more publicly	supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	Check the box in
	lines 12a thro	ough 12d that	describes the type of	of supporting organization	on and con	nplete line	s 12e, 12f, an	d 12g.	
а	Type I.As	upporting org	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	giving
	the suppor	ted organizati	ion(s) the power to re	egularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	upporting
	organizatio	n. You must e	complete Part IV, Se	ections A and B.					
b	•••			d or controlled in connec			U U		•
				anization vested in the s	same perso	ons that co	ontrol or mana	age the sup	ported
			st complete Part IV,						
С		-		g organization operated				Illy integrate	ed with,
	··	0	()(s). You must complete	,				
d				porting organization ope				0	()
			с С	zation generally must sa			•	d an attent	iveness
				nplete Part IV, Section					
е		•		written determination fro			а Туре I, Туре	e II, Type III	
			·	onally integrated support					
	Enter the number		• • • • • • • • • • • • • • • • • • • •						
g	(i) Name of supp		n about the support (ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	f monetary	(vi) Amount of other
	organizatior			(described on lines 1-10	Yes	ing document? No	support (see i		support (see instructions)
				above (see instructions))					
			1						
Total									
LHA	For Paperwork Re	duction Act I	Notice, see the Inst	ructions for Form 990 o 1		632021 09-	-21-16 Sche	dule A (For	m 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990 EZ) 2016 PARALYSIS, INC.

Part II

65-0244316 Page 2

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	33,634,080.	7,918,095.	3,622,032.	13,109,989.	3,350,044.	61,634,240.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	33,634,080.	7,918,095.	3,622,032.	13,109,989.	3,350,044.	61,634,240.
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)						27,412,068.
6	Public support. Subtract line 5 from line 4.						34,222,172.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	33,634,080.	7,918,095.	3,622,032.	13,109,989.	3,350,044.	61,634,240.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,472.	1,550.	818.	1,172.	575.	5,587.
9	Net income from unrelated business				•		
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						61,639,827.
	Gross receipts from related activities,	etc. (see instructi	ons)			12 5	,903,681.
	First five years. If the Form 990 is for	•	,	fourth or fifth ta	ix vear as a sectio		, ,
	organization, check this box and stor	•					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				• • • • • • • • • • • • • • • • • • •
14	Public support percentage for 2016 (ine 6. column (f) d	ivided by line 11. c	olumn (f))		14	55.52 %
	Public support percentage from 2015		•	()/		15	56.19 %
	33 1/3% support test - 2016. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the c						
-	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the	0				-	
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
-10		an and not offeor a		, 100, 174, 01 176		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990 EZ) 2016 PARALYSIS, INC. 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge \dots						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) or	ganization,
check this box and stop here						>
Section C. Computation of Publ	ic Support Pe	ercentage				
15 Public support percentage for 2016 (line 8, column (f) d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2015					16	%
Section D. Computation of Inve	stment Incom	e Percentage	•			
17 Investment income percentage for 20)16 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2016. If the						line 17 is not
more than 33 1/3%, check this box a						▶∟
b 33 1/3% support tests - 2015. If the						
line 18 is not more than 33 1/3% , che						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check			>
632023 09-21-16			1.0	Sch	edule A (Forn	n 990 or 990-EZ) 2016
			16			

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Schedule A (Form 990 or 990-EZ) 2016 PARALYSIS, INC. Part IV Supporting Organizations

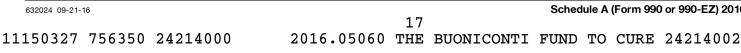
(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2016

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

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Sche	edule A (Form 990 or 990-EZ) 2016 PARALYSIS, INC. 6	5-02443	16 Pa	age 5
	rt IV Supporting Organizations (continued)			ugo e
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instru	ctions).		
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.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructior	ıs).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
63202	5 09-21-16 Schedule A 18	(Form 990 or 9	990-EZ) 2016

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Schedule A (Form 990 or 990-EZ) 2016 PARALYSIS , INC . Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
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		
Sect	ion 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		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	vintegrat	ed Type III supporting or	anization (see

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

Schedule A (Form 990 or 990-EZ) 2016

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Sche	dule A (Form 990 or 990-EZ) 2016 PARALYSIS, IN	C.	6	5-0244316 Page
Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		·	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive)	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
	From 2013			
	From 2014			
е	From 2015			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
u				

Schedule A (Form 990 or 990-EZ) 2016

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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.)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2016

Employer identification number

65-0244316

THE BUONICONTI FUND TO CURE	THE	BUONICONTI	FUND	то	CURE
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PARALYSIS, INC.

Organization	type (check one):	
organization		

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 foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

General Rule

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, II, and III.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE BUONICONTI FUND TO CURE PARALYSIS, INC.

Employer identification number

65-0244316

Part I	Contributors (See instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$355,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$132,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$250,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$117,180.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$75,000.	PersonPayrollNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-1	2-16	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2016)
623452 10-18	³⁻¹⁶ 23	Scheuule D (FOIMS	330, 330-LZ, UI 330-FF) (2010)

Page 2

2016.05060 THE BUONICONTI FUND TO CURE 24214002

11150327 756350 24214000

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE BUONICONTI FUND TO CURE PARALYSIS, INC.

65-0244316

Part I	Contributors (See instructions). Use duplicate copies of Part I if ac	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$95,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll On Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-18		\$ \$ Schedule B (Form)	Person Payroll Occupient Payroll Payroll Occupient Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2016)

11150327 756350 24214000

Schedule Name of or	B (Form 990, 990-EZ, or 990-PF) (2016)		Employe	Page S er identification number
	UONICONTI FUND TO CURE		Employe	
PARAL	YSIS, INC.		65	-0244316
Part II	Noncash Property (See instructions). Use duplicate copies of Part	t II if additional space is need	ed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
	2007 FORD MUSTANG			
5		—		
		\$75,0	00.	04/12/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
	1964 FORD GALAXIE			
8		\$95,0	000.	01/20/17
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	
		_		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
		_		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instruction		(d) Date received
	<u></u>			
623453 10-1	8-16		 B (Form 9	90, 990-EZ, or 990-PF) (2016
1 - 0 - 0 -	25			

11150327 756350 24214000 2016.05060 THE BUONICONTI FUND TO CURE 24214002

	(Form 990, 990-EZ, or 990-PF) (2016)		Pa
lame of orga			Employer identification number
	ONICONTI FUND TO CURE SIS, INC.		65-0244316
Part III	Exclusively religious, charitable, etc., conti	ibutions to organizations described	d in section 501(c)(7), (8), or (10) that total more than \$1,000 f
	the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious		
	Use duplicate copies of Part III if additiona		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) Fulpose of gift	(c) Use of gift	
.			
·			[
·			
		(e) Transfer of gif	ft
_	Transferee's name, address, ar	od ZIP + 4	Relationship of transferor to transferee
·			
·			
•			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(b) Fulpose of gift	(c) use of gift	
.			
·			
·			
	·	(e) Transfer of gif	ft
-	Transferee's name, address, ar	Id ZIP + 4	Relationship of transferor to transferee
·			
·			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(2) 5	(-) 3	(1) 5
·			[
—— ·			
		(e) Transfer of gif	ft
			Deletionship of two of ever to two of ever
	Transferee's name, address, ar		Relationship of transferor to transferee
·			
(-) N			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
·			
		(e) Transfer of gif	ift
	Transferee's name address ar		Relationship of transferor to transferee
	Transferee's name, address, ar		Relationship of transferor to transferee
	Transferee's name, address, ar		Relationship of transferor to transferee
	Transferee's name, address, ar		Relationship of transferor to transferee

11150327 756350 24214000 2016.05060 THE BUONICONTI FUND TO CURE 24214002

SCHEDULE C	Political Campaign and Lobbying Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2016
Department of the Treasury	Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.	Open to Public

Department of the Treasury Internal Revenue Service

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of or	ganization THE BUO	NICONTI FUND TO	CURE	Emple	oyer identification number
	PARALYS	IS, INC.			65-0244316
Part I-A	Complete if the org	panization is exempt und	der section 501(c)	or is a section 527 o	rganization.
2 Politic	al campaign activity expendit	zation's direct and indirect politio cures ign activities		▶\$	
Part I-B	Complete if the org	ganization is exempt und	der section 501(c)	(3).	
1 Enter	the amount of any excise tax	incurred by the organization un	der section 4955	▶\$	
2 Enter	the amount of any excise tax	incurred by organization manag	ers under section 495	5 • \$	
		on 4955 tax, did it file Form 4720			
4a Was a	a correction made?				Yes No
b If "Yes	s " describe in Part IV				
Part I-C	Complete if the org	ganization is exempt und	der section 501(c)	, except section 501(c)(3).
	• •	d by the filing organization for se			
2 Enter	the amount of the filing orgar	ization's funds contributed to of	ther organizations for s		
		s. Add lines 1 and 2. Enter here a		-	
		1120-POL for this year?			
made contri	payments. For each organiza butions received that were pr	nployer identification number (E ition listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	id from the filing organi a separate political org	ization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2016

Inspection

632041 11-10-16

11150327 756350 24214000

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THE	BUONICONTI	FUND	то	CURE
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Schedule C (Form 990 or 990-EZ) 2016_PARALYSIS, INC. 65-0244316 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals **1a** Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures

section 501(h)).

A Check

B Check

е	Total exempt purpose expenditures (add line		
f	Lobbying nontaxable amount. Enter the amo		
	If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	
	Over \$17,000,000	\$1,000,000.	

g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016

Yes

No

632042 11-10-16

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65-0244316 Page 3

Schedule C (Form 990 or 990-EZ) 2016 PARALYSIS, INC. Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through	1i below, provide in Part IV a detailed description	(a	a)	(b)
of the lobbying activity.		Yes	No	Amo	ount
1 During the year, did the filing organizat	ion attempt to influence foreign, national, state or				
	to influence public opinion on a legislative matter				
or referendum, through the use of:			v		
a Volunteers?			X X		
	npensation in expenses reported on lines 1c through 1i)?		X		
	a sublica		X	<u> </u>	
	public? t statements?		X		
	ing purposes?		X		
	ffs, government officials, or a legislative body?	X		260),250.
	ventions, speeches, lectures, or any similar means?		X		,
			X		
				260),250.
	anization to be not described in section 501(c)(3)?		Х		-
	curred under section 4912				
	curred by organization managers under section 4912				
d If the filing organization incurred a sect	ion 4912 tax, did it file Form 4720 for this year?				
	zation is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
501(c)(6).					
				Yes	No
	es received nondeductible by members?				
	e lobbying expenditures of \$2,000 or less?				
	r lobbying and political campaign activity expenditures from the zation is exempt under section 501(c)(4), section				
	a) BOTH Part III-A, lines 1 and 2, are answered				na 3 ie
answered "Yes."		-	(b) i ui	,	10 0, 10
	ts from members		1		
	and political expenditures (do not include amounts of politi				
expenses for which the section 527(
	, , , , , , , , , , , , , , , , , , ,		2a		
	6033(e)(1)(A) notices of nondeductible section 162(e) dues \dots				
4 If notices were sent and the amount or	n line 2c exceeds the amount on line 3, what portion of the exc	cess			
does the organization agree to carryov	er to the reasonable estimate of nondeductible lobbying and r	oolitical			
expenditure next year?			4	L	
5 Taxable amount of lobbying and politic			5		
Part IV Supplemental Informa					
	, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part I	I-A, lines 1 a	and 2 (see	
instructions); and Part II-B, line 1. Also, comp					
PART II-B, LINE 1, LOB	BIING ACTIVITIES:				
THE ORGANIZATION PAID	LOBBYISTS TO LOBBY THE STATE OF			OUNTY	
	LODDITOTO TO LODDI THE DIATE OF	TOUL		00111	
AND FEDERAL LEGISLATUR	ES FOR APPROVAL OF FUNDING FOR	SPINAT		INJUF	γγ
		~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~			
RESEARCH.					

Schedule C (Form 990 or 990-EZ) 2016

632043 11-10-16

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SC		Supplement	al Financial Statements	OMB No. 1545-0047
	n 990)	2016		
Depart	ment of the Treasury	Part IV, line 6, 7, 8, 9, 10	anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.	Open to Public
	Revenue Service	Information about Schedule D (For	rm 990) and its instructions is at www.irs.go	v/form990. Inspection
Nam	e of the organizati		D TO CURE	Employer identification number
Dar	t I Organiza	PARALYSIS, INC.	ed Funds or Other Similar Funds or	65-0244316
Par		n answered "Yes" on Form 990, Part IV, lin		Accounts.Complete if the
	organization	n answered fes offform 990, Partiv, in	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at er	nd of year		
2		f contributions to (during year)		
3		f grants from (during year)		
4		t end of year		
5			writing that the assets held in donor advised f	unds
	are the organizatio	on's property, subject to the organization's	exclusive legal control?	Yes No
6	•	C	dvisors in writing that grant funds can be use	-
			or donor advisor, or for any other purpose con	
Par	impermissible priva			
1		servation easements held by the organizati	ganization answered "Yes" on Form 990, Part	IV, line 7.
		of land for public use (e.g., recreation or e		Illy important land area
		f natural habitat	Preservation of a certified	
		of open space		
2			fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year	r.		Held at the End of the Tax Year
а	Total number of co	onservation easements		2a
b				
			ucture included in (a)	_ 2c
d			after 8/17/06, and not on a historic structure	
•				
3		vation easements modified, transferred, re	leased, extinguished, or terminated by the org	anization during the tax
4	year ►	where property subject to conservation ea	sement is located	
5		tion have a written policy regarding the pe		
•	-		t holds?	Yes No
6			handling of violations, and enforcing conserva-	
	▶			
7	Amount of expens	es incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
	►\$			
8			ve satisfy the requirements of section 170(h)(4	
9		•	ion easements in its revenue and expense stat	
	conservation ease	-	tion's financial statements that describes the	organization's accounting for
Par			f Art, Historical Treasures, or Othe	r Similar Assets.
		the organization answered "Yes" on Form		
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures	s, or other similar assets held for public exl	hibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the foot	tnote to its financial statements that descri	ibes these items.	
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance sheet works of art, historical
			ducation, or research in furtherance of public	service, provide the following amounts
	relating to these it			
				N A
0	.,		asures, or other similar assots for financial as	
2	•	received or neid works of art, historical tre unts required to be reported under SFAS 1	asures, or other similar assets for financial gai	ה, אוסטומפ
а	-		To (ASC 936) relating to these items.	▶ \$
		eduction Act Notice, see the Instruction		Schedule D (Form 990) 2016
632051	- I 08-29-16			-
			30	

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		NICONTI FU	ND T	O CURE						
Sche	dule D (Form 990) 2016 PARALYS	IS, INC.						<u>65-02</u>	44316	Page 2
Pai	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures,	or Othe	r Simila	ar Asse	ts(continu	ied)
3	Using the organization's acquisition, accessi	on, and other recor	ds, checl	k any of the	following that	at are a sig	nificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	(a 🗌	Loan or exc	hange progr	ams				
b	Scholarly research		e 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	in how th	ney further t	he organizat	ion's exem	npt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?				Yes	No No
Pa	t IV Escrow and Custodial Arran								line 9, or	
	reported an amount on Form 990, Pa			U					,	
1a	Is the organization an agent, trustee, custod	ian or other interme	diarv for	contribution	ns or other as	ssets not i	ncluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII									
-			g						Amount	
c	Beginning balance						1c		,	
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII.						• • • • • • • • • • • • • • • • • • • •			
	t V Endowment Funds. Complete i									
		(a) Current year	1	rior year	(c) Two yea			ears hack	(a) Four y	ears back
10	Beginning of year balance	(a) Current year	(0) -	nor year	(C) 1 WO yea					
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1	g, column (a	a)) held as:					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	zation tha	at are held a	ind administe	ered for the	e organiz	zation	_	
	by:								<u>ا</u>	res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requ	ired on S	Schedule R?					3b	
	Describe in Part XIII the intended uses of the		owment	funds.						
Pa	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	/, line 11a. S	See Form 99	0, Part X, li	ine 10.			
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Aco	cumulate	ed	(d) Book	value
		basis (invest	ment)	basis	(other)	depr	reciation			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
	Other									
	Add lines 1a through 1e. (Column (d) must e		t X, colur	nn (B). line 1	10c.)					0.
		. ,			,			Schedule	D (Form	990) 2016

632052 08-29-16

11150327 756350 24214000

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Part VIII Investments - Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or catagory meader a recordy (b) Book value (c) Method of valuation: Cost or end-of-year (a) Closely-held equity interests (a) (b) Book value (c) Method of valuation: Cost or end-of-year (b) Closely-held equity interests (a) (b) Book value (c) Method of valuation: Cost or end-of-year (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (c) (c) (c) (e) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (e) (c) (c) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (c) (c)	
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tal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)▶	
Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that repo	
organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided	ports the

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	THE BUONICONTI FUND TO CU	RE							
	dule D (Form 990) 2016 PARALYSIS, INC.	65-	0244316 Page 4						
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.							
1	Total revenue, gains, and other support per audited financial statements			1	4,256,740.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	2a							
b	Donated services and use of facilities	2 b	140,682.						
с	Recoveries of prior year grants	2c							
d	Other (Describe in Part XIII.)	2d	1,267,063.						
е	Add lines 2a through 2d			2e	1,407,745.				
3	Subtract line 2e from line 1			3	2,848,995.				
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								
b	Other (Describe in Part XIII.)	4b							
С	Add lines 4a and 4b			4c	0.				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,848,995.						
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.									
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				0.000.045				
1	Total expenses and losses per audited financial statements			1	9,063,345.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1 4 9 6 9 9						
а	Donated services and use of facilities		140,682.						
b	Prior year adjustments	2 b							
С	Other losses		4 0 0 0 0 0 0 0						
d	Other (Describe in Part XIII.)	2d	1,267,063.						
е	Add lines 2a through 2d			2e	1,407,745.				
3	Subtract line 2e from line 1			3	7,655,600.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b								
b	Other (Describe in Part XIII.)	4b			_				
с	Add lines 4a and 4b			4c	0.				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	7,655,600.				
Pa	Part XIII Supplemental Information.								
-									

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION ASSESSES ITS TAX POSITIONS IN ACCORDANCE WITH "ACCOUNTING					
FOR UNCERTAINTIES IN INCOME TAXES" AS PRESCRIBED BY THE ACCOUNTING					
STANDARDS CODIFICATION, WHICH PROVIDES GUIDANCE FOR FINANCIAL STATEMENT					
RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED					
TO BE TAKEN IN A TAX RETURN FOR OPEN TAX YEARS (GENERALLY A PERIOD OF					
THREE YEARS FROM THE LATER OF EACH RETURN'S DUE DATE OR THE DATE FILED)					
THAT REMAIN SUBJECT TO EXAMINATION BY THE ORGANIZATION'S MAJOR TAX					
JURISDICTIONS.					

THE ORGANIZATION ASSESSES ITS TAX POSITIONS AND DETERMINES WHETHER IT HAS632054 08-29-16Schedule D (Form 990) 2016333311150327 756350 242140002016.05060 THE BUONICONTI FUND TO CURE 24214002

THE BUONICONTI FUND TO CURE Schedule D (Form 990) 2016 PARALYSIS, INC. 65-0244316 Page 5 Part XIII Supplemental Information (continued) 65-0244316 Page 5
ANY MATERIAL UNRECOGNIZED LIABILITIES FOR UNCERTAIN TAX POSITIONS. THE
FUND RECORDS THESE LIABILITIES TO THE EXTENT IT DEEMS THEM MORE LIKELY
THAN NOT TO BE INCURRED. INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX
POSITIONS, IF ANY, WOULD BE CLASSIFIED AS A COMPONENT OF INCOME TAX
EXPENSE.
THE ORGNIZATON BELIEVES THAT IT DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN
TAX POSITIONS REQUIRING RECOGNITION OR MEASUREMENT IN THE ACCOMPANYING
FINANCIAL STATEMENTS
PART XI, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES REPORTED ON PAGE 9, LINE 8B
INCLUDING 2 MAJOR EVENTS 1,267,063.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES REPORTED ON PAGE 9, LINE 8B
INCLUDING 2 MAJOR EVENTS 1,267,063.

Schedule D (Form 990) 2016

632055 08-29-16

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Name of the organization Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization THE BUONICONTI FUND TO CURE Employer								OMB No. 1545-0047 2016 Open to Public Inspection identification number	
	65-0244	316							
	ng Activities. complete this par	 Complete if the organization answe t. 	ered "Y	'es" o	n Form 990, Part IV,	line 17	. Form 990-E	Z filers are not	
 a Mail solicitation b Internet and e c Phone solicitation d In-person soli 2 a Did the organization key employees lister 	ons email solicitations ations citations n have a written c ed in Form 990, P highest paid indiv	f ☐ Solicitat g ☐ Special or oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees,	Yes		
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have c or con contribu	aiser ustody trol of	(iv) Gross receipts from activity	tò (or fu	mount paid retained by) Indraiser Id in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No					
Total 3 List all states in which or licensing.	h the organizatio	on is registered or licensed to solicit o	contrib	bution:	s or has been notified	d it is e	xempt from r	egistration	
LHA For Paperwork Re	duction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Schedu	ule G (Form §	990 or 990-EZ) 2016	

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THE BUONICONTI FUND TO CURE Schedule G (Form 990 or 990 EZ) 2016 PARALYSIS, INC.

65-0244316 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPORTS (add col. (a) through 27 DINNER INVITATIONAL col. (c)) (event type) (event type) (total number) Revenue 3,643,575. 2,140,439. 321,411. 1,181,725. 1 Gross receipts 1,665,297 232,826 661,002. 2,559,125. 2 Less: Contributions 475,142. 88,585 520,723. 1,084,450. Gross income (line 1 minus line 2) 3 4 Cash prizes 12,700. 12,700. 5 Noncash prizes Direct Expense 13,122. 6,000. 19,122. 6 Rent/facility costs 465,762. 139,314. 647,107. 42,031. 7 Food and beverages 29,250. 2,725 31,975. 8 Entertainment 845,403. 615,181. 42,758. 187,464. Other direct expenses 9 1,556,307. 10 Direct expense summary. Add lines 4 through 9 in column (d) ► -471,857. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Ves No **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? No **b** If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2016 632082 09-12-16

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Sche	edule G (Form 990 or 990-EZ) 2016 PARALYSIS, INC. 65	-02443:	16 Page 3
	Does the organization conduct gaming activities with nonmembers?	Ye	
	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?	🗌 Ye	s 🗌 No
	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility		
	An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗆 Ye	es 🗌 No
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
, N	of gaming revenue retained by the third party \triangleright \$		
_			
С	If "Yes," enter name and address of the third party:		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
47	Mandatan diatributiana		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		s 🗌 No
	retain the state gaming license?		s 🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	9	
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II, lines 9, 9b	, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
63208	33 09-12-16 Schedule G (F 37	orm 990 or 9	990-EZ) 2016

11150327 756350 24214000

	THE BUONICONTI FUND T	O CURE
Schedule G (Form 990 or 990-EZ)	PARALYSIS, INC.	
Part IV Supplemental Infor	nation (continued)	

32084 4-01-16			Schedule G (Form	
50327 756350 2		38	IND TO CURE 2	

SCHEDULE I (Form 990) Department of the Treasury		OMB No. 1545-0047 2016 Open to Public						
Internal Revenue Service			ion about Schedule I	(Form 990) and its	s instructions is a	t www.irs.gov/form99	0.	Inspection
Name of the organizat	ion THE BUONI PARALYSIS		D TO CURE					Employer identification number $65-0244316$
Part I General Ir	nformation on Grants a	nd Assistance						
-	zation maintain records t		-					
criteria used to a	award the grants or assis	stance?						X Yes No
2 Describe in Part	IV the organization's pro	ocedures for moni	toring the use of grant	funds in the Unite	d States.			
	d Other Assistance to hat received more than \$. –				anization answered "	/es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and ac	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MIA PROJECT TO CURE F 248106 - CORAL GA	PARALYSIS - PO BOX	59-0624458	501(C)(3)	6,000,000.	0.			SUPPORT FOR RESEARCH FOR TREATMENT OF AND CURES FOR PARALYSIS DUE TO SPINAL CORD INJURIES
2 Enter total numb	per of section 501(c)(3) a	nd government or	rganizations listed in th	ne line 1 table			1	· • •
	per of other organization	•	•	·····	·····	·····	·····	•
LHA For Paperwork	Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016)

PARALYSIS, INC.

65-0244316

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					CUSTOMIZED WHEELCHAIRS ARE
					PROVIDED TO INDIVIDUALS WITH
HEELCHAIR DONATIONS	3	0.	56,373.	COST	MEDICAL AND FINANCIAL NEED

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

FORM 990, SCHEDULE I, PART I, QUESTION 2:

THE SCIENTIFIC DIRECTOR OF THE MIAMI PROJECT TO CURE PARALYSIS PRESENTS

A SCIENTIFIC UPDATE REGARDING PROGRESS IN THE RESEARCH TO FIND A CURE

FOR PARALYSIS TO THE BOARD OF DIRECTORS TWICE A YEAR AND MAINTAINS

REGULAR COMMUNICATION WITH BOARD MEMBERS ABOUT ON-GOING RESEARCH AND

DEVELOPMENTS.

SCHEDU		1	OMB No.	545-00	47				
(Form 99	0)	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest		20	16	<u> </u>			
•		Compensated Employees		ZU	IU)			
Department of t		 Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. 		Open to	Publ	ic			
Department of t Internal Revenue		Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for	rm990.	Inspe	ction				
Name of the	e organizatior	THE BUONICONTI FUND TO CURE		identification number					
		PARALYSIS, INC.	65-0	24431	6				
Part I	Question	s Regarding Compensation							
					Yes	No			
1a Check	the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,						
Part VI	I, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.							
XFi	irst-class or c	harter travel Housing allowance or residence for perso	naluse						
ХТ	ravel for com	panions	sidence						
Ta	ax indemnific	ation and gross-up payments	s						
D	iscretionary s	spending account Personal services (such as, maid, chauffe	ur, chef)						
b If any o	of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or							
reimbu	irsement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		X			
2 Did the	e organizatior	require substantiation prior to reimbursing or allowing expenses incurred by all directors,							
trustee	es, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	Х				
3 Indicat	te which, if ar	ny, of the following the filing organization used to establish the compensation of the organization	ation's						
CEO/E	xecutive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to						
establi	sh compensa	ation of the CEO/Executive Director, but explain in Part III.							
c	ompensation	committee Written employment contract							
🗌 In	ndependent c	ompensation consultant Compensation survey or study							
E Fo	orm 990 of ot	ther organizations Approval by the board or compensation of	ommittee						
4 During	the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
organiz	zation or a re	lated organization:							
a Receiv	e a severanc	e payment or change-of-control payment?		4a		X			
b Particij	pate in, or red	ceive payment from, a supplemental nonqualified retirement plan?		4b		X			
c Particij	pate in, or red	ceive payment from, an equity-based compensation arrangement?		4c		X			
If "Yes	" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5 For per	rsons listed o	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	วท						
	gent on the re								
a The or	ganization?			5a		X			
b Any rel	lated organiz	ation?		5b		X			
		r 5b, describe in Part III.							
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	วท						
	-	et earnings of:							
						X			
b Any rel	lated organiz	ation?				X			
		r 6b, describe in Part III.							
		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments							
		ies 5 and 6? If "Yes," describe in Part III		7		X			
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t							
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
		d the organization also follow the rebuttable presumption procedure described in							
		53.4958-6(c)?		9					
LHA For P	aperwork Re	eduction Act Notice, see the Instructions for Form 990.	Sched	ule J (Forr	n 990)) 2016			

632111 09-09-16

Schedule J (Form 990) 2016

PARALYSIS, INC.

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	Nontaxable (E) Total of columns benefits (B)(i)-(D)		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990	
(1) MARC A. BUONICONTI	(i)	0.	0.	12,000.	0.	0.	12,000.	0.	
PRESIDENT	(ii)	174,504.	0.	0.	0.	0.	174,504.	0.	
(2) SUZANNE M. SAYFIE	(i)	0.	0.	132,500.	0.	0.	132,500.	0.	
BOARD MEMBER	(ii)	252,965.	0.	0.	0.	0.	252,965.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)							ula 1/Form 000) 2016	

Page **2**

65-0244316

Schedule J (Form 990) 2016

Part III Supplemental Information

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

PART I, LINE 1A:

FIRST CLASS TRAVEL IS NECESSARY FOR A BOARD MEMBER WHO IS DISABLED. A

NURSE/COMPANION ACCOMPANIES HIM TO ASSIST WITH ISSUES LIMITED BY HIS

DISABILITY.

SCHED		Tra	ansactior	ıs V	Vith	Inter	ested	Ρ	ersons			0	VIB No.	1545-00)47
Department o	of the Treasury	-	28b, or 28c, o	or For Ich to	m 990 Form	-EZ, Part V 990 or Foi	V, line 38a rm 990-E2	a or Z.	40b.			0		0 1 6	Dic
Internal Rever	-		CONTI FU			-	Instruction	5 15	at www.irs.gov/i			r ident	spect		umbor
Name of t	•	PARALYSIS			10	CORE						443			
Part I	Excess Bene			01(c)(3	B), sect	ion 501(c)	(4), and 50)1(c)	(29) organizatior						
	Complete if the c	organization ans	wered "Yes" on	Form	990, Pa	art IV, line	25a or 25t	o, or	⁻ Form 990-EZ, P	art V,	line 40	Db.			
1 (a) Na	ame of disqualified p	berson (b)	Relationship bet			lified	(0	c) De	escription of tran	sactio	on				cted?
			person and o	rganiza	ation			-, - ·					<u> </u>	es	No
													-		
O Entor	the empliest of tax i	nourred by the			or dia		araana du	rina	the year under						
	r the amount of tax i on 4958	-	organization mar	-				-	-		► \$				
	the amount of tax,										► \$				
						•					-				
Part II	Loans to and														
	Complete if the c	-				, Part V, lir	ne 38a or I	Forn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	ion	
(;	reported an amo a) Name of	(b) Relationship			∠. oan to or	(e) Or	iginal	(f) Balance due	(a) In	(h) Ap		i (i) V	/ritten
•	rested person	with organization			n the ization?	principal	•) Dalarice due				bý board or agi		ement?
				То	From					Yes	No	Yes	No	Yes	No
Total							🕨 \$								I
Part III	Grants or As	sistance Be	nefiting Inte	reste	d Pe	rsons.	🕨 Ψ								
	Complete if the c	organization ans	wered "Yes" on	Form	990, Pa	art IV, line	27.								
(a) №	Name of interested p	person	(b) Relationship interested pers the organiza	son an			mount of istance		(d) Type assistan) Purp assist	oose o ance	f
											-+				
	Paparwork Poduct		ooo the lester	tions	for Fr	rm 000	000 57		0.1	o.d!		00/			1) 2016

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990 EZ) 2016 PARALYSIS, INC.

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
STEPHANIE SAYFIE-AAGAARD	DAUGHTER OF BOARD M	132,500.	FUNDRAISING		Х

Part V **Supplemental Information**

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

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

(A) NAME OF PERSON: STEPHANIE SAYFIE-AAGAARD

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DAUGHTER OF BOARD MEMBER

(C) AMOUNT OF TRANSACTION \$ 132,500.

(D) DESCRIPTION OF TRANSACTION: FUNDRAISING, SPECIAL EVENTS AND

MARKETING MANAGEMENT

(E) SHARING OF ORGANIZATION REVENUES? = NO

Schedule L (Form 990 or 990-EZ) 2016

632132 10-24-16

11150327 756350 24214000

45 2016.05060 THE BUONICONTI FUND TO CURE 24214002

SC	SCHEDULE M Noncash Contributions									
(Fo	rm 990)						20	16		
		Complete if the org	anizations	answered "Yes" o	n Form 990, Part IV, lines :	29 or 30.	20	IU)	
	ment of the Treasury	Attach to Form 990					Open T		ic	
	I Revenue Service				s instructions is at www.irs					
Name	e of the organization			ID TO CURE		Employ	ver identificati		mber	
_		PARALYSIS, I	NC.				65-0244	316		
Pa	tI Types of	Property		i (1)						
			(a) Check if	(b) Number of	(c) Noncash contribution	Moth	(d) nod of determir	nina		
			applicable		amounts reported on		contribution a	•	S	
				items contributed	Form 990, Part VIII, line 1g					
1										
2		asures								
3		erests								
4		ations								
5		ehold goods	x		170 000					
6		hicles	X	2	170,000.	SALES P	ROCEEDS			
7										
8		ty								
9		ly traded								
10		y held stock								
11	Securities - Partne									
12		laneous								
13	Qualified conserva									
		; 								
14		ation contribution - Other								
15		dential								
16		mercial								
17		r								
18										
19										
20		l supplies								
21										
22										
23		ns								
24		acts		120	04 140					
25	· · —	UCTION ITEMS)	X	138	84,140.	RETAIL	VALUE			
26	Other ()								
27	Other ()								
28	Other 🕨 ()								
29		8283 received by the organi		• •						
	for which the orga	nization completed Form 82	83, Part IV,	Donee Acknowledg	gement 29					
								Yes	No	
30a	0, 1, 1	id the organization receive b				•				
		ast three years from the dat							v	
_		for the entire holding period	?				<u>30a</u>		X	
		the arrangement in Part II.						v		
31		tion have a gift acceptance					31	X	<u> </u>	
32a	-	tion hire or use third parties		-				x		
-	contributions?						<u>32a</u>	Λ		
	If "Yes," describe				demodelete to the test	I				
33		didn't report an amount in c	column (c) fo	or a type of property	y for which column (a) is che	ecked,				
	describe in Part II.	Poduction Act Notico, soo			•		dulo M (Eorm			

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

Schedule M (Form 990) (2016)

632141 08-23-16

11150327 756350 24214000 2016.05060 THE BUONICONTI FUND TO CURE 24214002

THE BUONICONTI FUND TO CURE Schedule M (Form 990) (2016) PARALYSIS, INC.

65-0244316 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED.

THE CONTRIBUTIONS CONSISTED OF MULTIPLE ITEMS INCLUDING CRUISES, HOTEL

STAYS, GIFT CARDS, RESTAURANT MEALS AND MANY OTHERS.

SCHEDULE M, LINE 32B:

DONATED AUTOS WERE AUCTIONED OFF THROUGH BARRETT-JACKSON AUCTION

COMPANY.

Schedule M (Form 990) (2016)

632142 08-23-16

47

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



65-0244316

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

THE BUONICONTI FUND TO CURE

PARALYSIS, INC.

THE MISSION OF THE ORGANIZATION IS TO RAISE MONEY FOR, AND AWARENESS

OF, THE MIAMI PROJECT TO CURE PARALYSIS, A CENTER OF EXCELLENCE AT THE

UNIVERSITY OF MIAMI IN MIAMI, FLORIDA.

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

MR. MARC BUONICONTI HAS PERFORMED SITE VISITS OF THE TOP RATED

REHABILITATION CENTERS FOR ADVICE ON DESIGN, EQUIPMENT AND

REHABILITATION PROGRAMS NEEDED IN THE CHRISTINE E. LYNN REHABILITATION

CENTER FOR THE MIAMI PROJECT.

THE ORGANIZATION ALSO PAID LOBBYISTS TO LOBBY THE STATE OF FLORIDA AND

FEDERAL LEGISLATURES FOR APPROVAL OF FUNDING FOR SPINAL CORD INJURY

RESEARCH IN AN EFFORT TO INCREASE FUNDS AVAILABLE FOR RESEARCH.

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

DIRECTOR NICHOLAS A. BUONICONTI IS THE FATHER OF PRESIDENT MARC A.

BUONICONTI AND VICE-PRESIDENT NICHOLAS A. BUONICONTI, III.

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

A DRAFT OF FORM 990 IS PRESENTED TO THE AUDIT COMMITTEE OF THE BOARD OF

DIRECTORS FOR APPROVAL BEFORE THE RETURN IS FILED. AFTER DISCUSSION OF THE

DRAFT, A FINAL COPY IS PREPARED FOR FILING.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2016)

 632211 08-25-16
 Schedule O (Form 990 or 990-EZ) (2016)

11150327 756350 24214000

_48

2016.05060 THE BUONICONTI FUND TO CURE 24214002

Name of the organization THE BUONICONTI FUND TO CURE PARALYSIS, INC.

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

BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE

STATEMENT ANNUALLY.

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

TO DETERMINE COMPENSATION FOR TOP MANAGEMENT, THE ORGANIZATION ENGAGES IN A EXECUTIVE COMPENSATION ANALYSIS/STUDY WITH A QUALIFIED COMPENSATION AND BENEFITS ASSOCIATION/COMPANY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA,CT,FL,IL,MA,NJ,NY,OH,PA,SC,TN,VA,WI,GA

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE PUBLIC MAY ALSO REVIEW FINANCIAL INFORMATION ONLINE.

FORM 990, PART XII, LINE 2C:

AUDIT COMMITTEE OVERSIGHT PROCESS: THERE WAS NO CHANGE IN THE

OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR.

632212 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)

11150327 756350 24214000

49 2016.05060 THE BUONICONTI FUND TO CURE 24214002

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Compl	Related Organizations ete if the organization answered Atta rmation about Schedule R (Form 9	"Yes" on Form 990, Part IV, ach to Form 990.	line 33, 34, 35b, 3				2010 2010 Deen to P Inspecti	6 ublic
Name of the organizati		FUND TO CURE					Employer identification numl 65-0244316		
Part I Identification	on of Disregarded Entities. Complet	e if the organization answered "Yes	" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state o foreign country)	or (d) Total incol	(e) me End-of-year	assets		(f) controlling entity	g
		-							
	on of Related Tax-Exempt Organiza	tions. Complete if the organization	answered "Yes" on Form 99	0. Part IV line 34 b	ecause it had one	or more	related tax-ex	empt	
	ns during the tax year.	· ·	1	· · ·					
	(a) e, address, and EIN elated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direc	(f) ct controlling entity	cont ent	g) 512(b)(13) rolled tity?
	MI - MIAMI PROJECT TO CURE 24458, PO BOX 248106, CORAL	EDUCATION, RESEARCH & HEALTH CARE	FLORIDA	501(C)(3)		N/A		Yes	No X
		-							

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

Schedule R (Form 990) 2016

OMB No. 1545-0047

PARALYSIS, INC. Schedule R (Form 990) 2016

65-0244316 Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k)											
(b)		(d)	(e)	(f)	(g)	(I	h)			(k)	
Primary activity	(state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI Gen amount in box 20 of Schedule	Genera manag partne	or Percentage ng ownership	
	country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesN	ο	
1											
-											
-											
1											
	(b) Primary activity	Primary activity (state or foreign	Primany activity Legal Direct controlling	Primany activity	Primary activity Legal domicile (state or foreign between the state or stat	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity Legal Direct controlling Predominant income Share of total Share of Direct	Primary activity Legal Direct controlling Predominant income Share of total Share of Discontinues	Primary activity Legal Direct controlling Predominant income Share of total Share of Disconstitute Code V-LIBL	Primary activity Legal Direct controlling Predominant income Share of total Share of Survey Code VII BI General	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
		country)				235013			No

632162 09-06-16

Schedule R (Form 990) 2016 PARALYSIS, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X		
	Gift, grant, or capital contribution to related organization(s)	1b	X			
с	Gift, grant, or capital contribution from related organization(s)	1c		X		
	Loans or loan guarantees to or for related organization(s)	1d		X		
	Loans or loan guarantees by related organization(s)	1e		X		
f	Dividends from related organization(s)	1f		X		
g	Sale of assets to related organization(s)	1g		X		
h	Purchase of assets from related organization(s)	1h		X		
i	Exchange of assets with related organization(s)	1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X		
o	Sharing of paid employees with related organization(s)	10	X			
р	Reimbursement paid to related organization(s) for expenses	1p		X		
q	Reimbursement paid by related organization(s) for expenses	1q		X		
r	Other transfer of cash or property to related organization(s)	1r		X		
s	Other transfer of cash or property from related organization(s)	1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.					

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
UNIVERSITY OF MIAMI - MIAMI PROJECT TO (1) CURE PARALYSIS	В	6,000,000.	CASH GRANT
_(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>	E 2		

Schedule R (Form 990) 2016 PARALYSIS, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) all	(f)	(g)		1)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are a partners 501(c orgs Yes	s sec.)(3) 5.? No	Share of total income	Share of end-of-year assets	Dispr tior alloca Yes	opor- nate tions?		General managin partner	over Percentage ownership

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THE BUONICONTI FUND TO CURE PARALYSIS, INC.

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

632165 09-06-16

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