### Form **8453-EO**

## Exempt Organization Declaration and Signature for Electronic Filing

ОМВ	No.	1545-1879	

		For calendar year 2012, or tax y	ear beginning	, 2012, and	ending	, 20	_   2012
Department of the Internal Revenue S	Treasury Service	For use wi	ith Forms 990,	990-EZ, 990-PF, 112	20-POL, and 886	8	
	npt organizatio	n MUSCULAR DYSTROPHY	Y ASSOCIATIC	DN, INC.			yer identification number 3-1665552
Part I	Type of Re	turn and Return Inf	ormation (W	/hole Dollars Only)			
line <b>1a, 2a, 3</b> a whichever is a	a <b>, 4a,</b> or <b>5a</b> belo applicable, blar	ow and the amount on tha	at line of the ret	urn being filed with th	nis form was blant	k, then leave	turn. If you check the box on e line <b>1b, 2b, 3b, 4b,</b> or <b>5b,</b> ow. <b>Do not</b> complete more
2a Form 990 3a Form 112 4a Form 990	in Part I.  check here  check here  check here  check here  check here  check here	b Total re here b Total b Total b Total	venue, if any (F tax (Form 1120 sed on investm	990, Part VIII, column form 990-EZ, line 9) POL, line 22) ent income (Form 99 Part I, line 3c or Part II	0-PF, Part VI, line	5)	1b 152115051 2b 3b 4b 5b
Part II	Declaration	n of Officer					
(dire taxe Trea inst and If a exe	ect debit) entry es owed on this asury Financial itutions involve I resolve issues copy of this re cuted the elec	to the financial institution is return, and the financial Agent at 1-888-353-4537 and in the processing of the is related to the payment.	n account indications to do institution to do in	ated in the tax prepar ebit the entry to this a business days prior to ment of taxes to rece s) regulating charities in this return allowing	ration software for account. To revok to the payment (s eive confidential in as part of the IRS	r payment of the apayment of t	H) electronic funds withdrawal if the organization's federal it, I must contact the U.S. date. I also authorize the financial necessary to answer inquiries program, I certify that I Form 990/990-EZ/990-PF
statements, and to electronic return. I	the best of my kno consent to allow m	wledge and belief, they are true, o	correct, and complete ansmitter, or electror	e. I further declare that the ar nic return originator (ERO) to	nount in Part I above is send the organization's	the amount she return to the IF	return and accompanying schedules and own on the copy of the organization's IS and to receive from the IRS (a) an fund.
Sign	Store	~ ~~		1818113	ASST	TREASURE	R
Here	Signature of o	fficer		Date	Title		
knowledge. If return. The or filed with the for Business I accompanyin	I have reviewe I am only a co ganization offic IRS, and have Returns. If I am g schedules ar	cer will have signed this fo followed all other requirer	's return and the ble for reviewing orm before I subments in Pub. 4 under penalties best of my known the control of the contro	at the entries on Form of the return and only of pmit the return. I will g 163, Modernized e-fill of perjury I declare th owledge and belief, th	n 8453-EO are condeclare that this figive the officer a condition (MeF) Informational I have examine	mplete and orm accurated by of all form for Authored the aboverse	correct to the best of my tely reflects the data on the orms and information to be wrized IRS e-file Providers e organization's return and
ERO ERO	's			Date	also paid	Check if self- employed	ERO's SSN or PTIN
Only your	s if self-employed), ess, and ZIP code	BDO USA, LLP 7101 WISCONSIN A	AVE., SUITE	800	preparer X	EIN	13-5381590 nne no.
Under penalties of	perjury, i deciare tr	BETHESDA, MD 208	irn and accompanyir	ng schedules and statements	s, and to the best of my		301)654-4900 Deller, they are true, correct, and complete.
Paid	Print/Type prep	I information of which the preparer	Preparer's sign		Date	Checkself- emplo	if PTIN
Preparer	Firm's name	>				Firm's EIN	
Use Only	Firm's address	<b>&gt;</b>				Phone no.	
I LIA For Priv	acy Act and Pan	erwork Reduction Act Notice	eaa tha inetruc	tione			Form 8453-FO (2012)

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection and ending

A F	or the	2012 calendar year, or tax year beginning	and	ending	_	
B	heck if pplicable	C Name of organization			D Employer identifi	cation number
	Address change	MUSCULAR DYSTROPHY ASSOCIATION, IN				
F	Name change	Doing Business As		13-166	5552	
	Initial return	Number and street (or P.O. box if mail is not deli	Room/suite	E Telephone numbe		
	Termin- ated	3300 EAST SUNRISE DRIVE	vorod to stroot dadross)	1100111/30110	•	529-2000
L	Amende	City, town, or post office, state, and ZIP code		G Gross receipts \$	183,058,713.	
	Applica tion pending	10CSON, AZ 85718			H(a) Is this a group re	
	pending	F Name and address of principal officer: STEVE	N DERKS		for affiliates?	Yes X No
		SAME AS C ABOVE			H(b) Are all affiliates inc	cluded? Yes No
		1,1,1	(insert no.)	or 527	If "No," attach a	list. (see instructions)
		e: ▶ WWW.MDA.ORG			H(c) Group exemption	
		1	sociation Other >	<b>L</b> Year	of formation: 1950	
Pa	_	Summary				
Se	<b>1</b> E	Briefly describe the organization's mission or most	significant activities: SEE SC	HEDULE O		
Governance	, -	Check this box  if the organization discor	tinuad ita anaratiana ar diana	and of mare	than OEO/ of its not or	
ver						sseis.
Ĝ		Number of voting members of the governing body				18
≪ ′0		Number of independent voting members of the gov				1435
ţį		otal number of individuals employed in calendar y				1500000
Activities &		otal number of volunteers (estimate if necessary)				251,115.
¥		otal unrelated business revenue from Part VIII, col				14,876.
	יומ	Net unrelated business taxable income from Form 9	990-1, III e 34	·····	Prior Year	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)		-	157,086,290.	149,557,236.
Revenue				0.	0.	
Ver			and 7d\		-1,772,204.	1,348,594.
æ		nvestment income (Part VIII, column (A), lines 3, 4, Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			1,274,531.	1,209,221.
	I			156,588,617.	152,115,051.	
_		otal revenue - add lines 8 through 11 (must equal Grants and similar amounts paid (Part IX, column (			46,352,169.	47,570,979.
		Benefits paid to or for members (Part IX, column (A			0.	0.
(0	I	Salaries, other compensation, employee benefits (F			70,159,258.	67,163,193.
Se		Professional fundraising fees (Part IX, column (A), li			86,908.	497,284.
Expenses		Total fundraising expenses (Part IX, column (D), line				
Ä		Other expenses (Part IX, column (A), lines 11a-11d,			58,995,870.	51,592,591.
		otal expenses. Add lines 13-17 (must equal Part I)			175,594,205.	166,824,047.
		Revenue less expenses. Subtract line 18 from line			-19,005,588.	
or	10 1	tevenue less expenses. Oubtract line 10 from line	12	Be	ginning of Current Year	End of Year
ets	<b>20</b> T	otal assets (Part X, line 16)			98,307,873.	100,099,622.
Ass J Ba	21 7	otal liabilities (Part X, line 26)			84,950,677.	98,635,094.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from	line 20		13,357,196.	1,464,528.
Pa	rt II	Signature Block			· · ·	<u> </u>
Und	er penal	ties of perjury, I declare that I have examined this return,	including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	correct	, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich preparer	has any knowledge.	
		<u> </u>				
Sig	n	Signature of officer			Date	_
Her	е	STEPHEN P. EVANS, CPA, ASST. TREAS	SURER			
		<del>y 21 1</del>	Dropararie eignature	11	Date Check	PTIN
Paid		Print/Type preparer's name	Preparer's signature	[	if	D00001737
	-	,			self-employ	P00001737 13-5381590
		· · · · · · · · · · · · · · · · · · ·	PF 800		Firm's EIN	T3-330T3A0
USE	Jilly	Firm's address 7101 WISCONSIN AVE., SUIT BETHESDA, MD 20814-4827	IB 000		Phone no. (3	301)654-4900
Max	the IP	S discuss this return with the preparer shown abo	ve? (see instructions)		Ti none no. 1.	X Yes No

4e	Total program service expenses	128,614,787.	
	(Expenses \$	including grants of \$	(Revenue \$
4d	Other program services (Describe in Sc	hedule O.)	

Total program service expenses

13-1665552

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	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	х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
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	Х	
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	<b>3</b> ,			
	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?	40.		
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı <del>n</del> a		<del></del>
5	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	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17	х	
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	х	
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		Х
06	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		Х
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

Service the number reported in Box 3 of Form 1008. Enter 0- if not applicable   1a   1286		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W2G included in line 1s. Enter o'. If not applicable in the completion of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) wrinings to prize wirmers?  2e Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. Filed for the calendar year ending with or within the year covered by this return  2 1435  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  2b If we call the search of the organization file all required federal employment tax returns?  2c						Yes	No
b Enter the number of Forms W2G included in line 1a. Enter o I in or applicable OI bit the organization comply with backup withholding rules for reportable payment to vendors and reportable gaming (gambling) winnings to prize winners?  2a 1435  2b If all least one is reported on line 2a, did the organization fall enquired federal employment tax returns?  2b If all least one is reported on line 2a, did the organization fall required federal employment tax returns?  2b If all least one is reported on line 2a, did the organization fall required federal employment tax returns?  2c If the organization have unrelated business gross income of \$1,000 or more outring the year?  2c If Yes, I was in fide a form 950 or for this year? If Yes, Provide an explanation in Schedule 0  2c If Yes, I was the defended year, did the organization have an interest it, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  4c If Yes, I was the organization a party to a prohibited tax shelter franancial country.  5c Was the organization a party to a prohibited tax shelter franancial country.  5c Was the organization a party to a prohibited tax shelter frananciation at any time during the tax year?  5c If Yes, I deline financial gross recipits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c If Yes, I did the organization have a made prohibited tax shelter frananciation?  5d Did any quantization receive a payment in excess of \$5 made party as contributions and party for goods and services provided to the payor?  5d Did the organization have a propent in excess of \$5 made party as contribution and party for goods and services provided to the payor?  7d Did the organization selection and payment in excess of \$5 made party as contributions and party for goods and services provided to the payor?  7d Did the organization selection and paymen	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1286			
column to the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prize withorises?  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.  3 If I all least one is reported on line 2a, did the organization file all required federal employment tax returns?  3 If I was all the sum of lines 1a and 2a is greater than 250, you may be required to e-//le (see instructions)  3 If I was all titled a Form 390.1 For the year? If \( \frac{1}{2} \) \( \frac{1}{2} \) is a literal and 2a is greater than 250, you may be required to e-//le (see instructions)  3 If \( \frac{1}{2} \) is a little of a Form 390.1 For the year? If \( \frac{1}{2} \) \( \frac{1}{2} \) is a little of a Form 390.1 For the year? If \( \frac{1}{2} \) \( \frac{1}{2} \) is a part of the required of the required of the year? If \( \frac{1}{2} \) \( \frac{1}{2} \) is a bank account, or other financial account; or other financial account; a foreign country \( \frac{1}{2} \) is a bank account, or other financial account; a foreign country \( \frac{1}{2} \) b. If \( \frac{1}{2} \) is a provision of the organization and a many time during the tax year?  5 If \( \frac{1}{2} \) is a first the animal file frace frace in the organization and the organization and animal properties of the organization and party to problem that the organization and the organization and party to provide an experiment.  5 If \( \frac{1}{2} \) is the organization and the organization and party to provide an experiment.  5 If \( \frac{1}{2} \) is the organization and the organizatio	b		1b	20			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fleef for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a X  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3c If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3c If "Yes," has the organization that foreign country. P  See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization an party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to line 5a or 5b, did the organization file Form 8898-17  6c If "Yes," to line 5a or 5b, did the organization file Form 8898-17  6d Does the organization shell exclusible as charitable contributions?  6d If Yes, "I did the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c X  1 If year, and the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c X  1 If year, and the organization receive a payment in excess of 5f5 made party as a torifibration and party for goods and services provided 7  7b X  1 If year, and year year, and year year year	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fleef for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a X  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3c If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3c If "Yes," has the organization that foreign country. P  See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization an party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to line 5a or 5b, did the organization file Form 8898-17  6c If "Yes," to line 5a or 5b, did the organization file Form 8898-17  6d Does the organization shell exclusible as charitable contributions?  6d If Yes, "I did the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c X  1 If year, and the organization inclinde with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c X  1 If year, and the organization receive a payment in excess of 5f5 made party as a torifibration and party for goods and services provided 7  7b X  1 If year, and year year, and year year year		(gambling) winnings to prize winners?			1c	х	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unless 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3b Did the organization have unless 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3b Did the organization have unless 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3c Did the organization and the decided of the part of t	2a						
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make and adistribution to a donor, donor advisor, or related person?  9b D  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	14			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make and istribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13a  14a Note. See the instructions for additional information the organization must report on Schedule O.  14b If the organization is licensed to issue qualified health plans  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		Х
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a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a		· · · · · · · · · · · · · · · · · · ·	12b				
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							X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O			000	(00.10)

ı aı	T VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question 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			
	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 1			
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			v
	more members of the governing body?	7a		Х
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76		Х
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		Λ
8		8a	х	
a b	The governing body?  Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		
9	and a strict in the second of "You" provide the pames and addresses in School to O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	40	Х	
		10a	25	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a	71	
b		10a	х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	х	
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10b 11a	х	
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a	X X	
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a	x x x x	
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b	x x x x x x x	
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	10b 11a 12a 12b	x x x x	
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	10b 11a 12a 12b 12c 13	x x x x x x x	
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b 11a 12a 12b 12c 13 14	x x x x x x x x	
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	x x x x x x x x	
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	x x x x x x x x	
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10b 11a 12a 12b 12c 13 14	x x x x x x x x	
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14	x x x x x x x x	
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14	x x x x x x x x	X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10b 11a 12a 12b 12c 13 14	x x x x x x x x	X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	10b 11a 12a 12b 12c 13 14 15a 15b	x x x x x x x x	X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b 11a 12a 12b 12c 13 14	x x x x x x x x	X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b 11a 12a 12b 12c 13 14 15a 15b	x x x x x x x x	x
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b 11a 12a 12b 12c 13 14 15a 15b	x x x x x	x

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.

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

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: STEPHEN P. EVANS, VP FINANCE - 520-529-2000

3300 E SUNRISE DR, TUCSON, AZ 85718-3299

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

- 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.

(A) Name and Title	(B) Average hours per week	box	not c , unle cer an	ss pe	itior more rson	than	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	In stitutional 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) STANLEY H. APPEL, MD	1.00	,,							0.	0
DIRECTOR (2) ROBERT M. BENNETT	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(3) BART CONNER	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(4) HAROLD C. CRUMP	1.00	Λ							0.	
DIRECTOR	1.00	x						0.	0.	0.
(5) BENJAMIN F. CUMBO III	1.00									
DIRECTOR		х						0.	0.	0.
(6) STEVE FARELLA	1.00									
DIRECTOR		х						0.	0.	0.
(7) DANIEL G. FRIES	1.00									-
DIRECTOR		х						0.	0.	0.
(8) HONORABLE BRAD HENRY	1.00									
DIRECTOR		х						0.	0.	0.
(9) R. RODNEY HOWELL, MD	5.00									
CHAIRMAN		х		Х				0.	0.	0.
(10) DAVE HUTTON	1.00									
DIRECTOR		Х						0.	0.	0.
(11) LOUIS M. KUNKEL, PHD	1.00									
DIRECTOR		Х						0.	0.	0.
(12) TIMMI MASTERS	2.00									
SECRETARY		Х		Х				0.	0.	0.
(13) OLIN F. MORRIS	1.00									
DIRECTOR		Х						0.	0.	0.
(14) CHRISTOPHER J. ROSA, PHD	1.00									
DIRECTOR		Х						0.	0.	0.
(15) CHARLES SCHOOR, ESQ.	5.00									
TREASURER (16) LOIG B. MINGE	1 00	Х		Х		<u> </u>		0.	0.	0.
(16) LOIS R. WEST	1.00	ļ.,								•
DIRECTOR	1 00	Х				<u> </u>		0.	0.	0.
(17) JOSEPH S DIMARTINO	1.00	ļ "							2	•
DIRECTOR EMERITUS		Х						0.	0.	0.

232007 12-10-12

(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average hours per week	box	not cl unles cer an	heck ss pe	rson i	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimate amount other	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-MISC)	organizations (W-2/1099-MISC)	compensa from th organizat and relat organizat	ation ne tion ted
(18) VICTOR WRIGHT	1.00										
DIRECTOR		Х						0.	0.		0
(19) STEVEN DERKS	60.00										
PRESIDENT & CEO				Х				17,115.	0.	10	,820
(20) GAIL SCHMERTZ KERNER, ESQ.	50.00										
ASST. SECRETARY, CHIEF LEGAL OFFICER				Х				226,302.	0.	11	,519
(21) CHRISTINA C. KENNEDY	50.00										
ASST. SECRETARY				Х				59,958.	0.	5	,974
(22) JUDITH LAUREL	50.00										
ASST. SECRETARY				Х				49,995.	0.		476
(23) STEPHEN P. EVANS, CPA	50.00										
ASST. TREASURER				X				116,637.	0.	11	,519
(24) JODI WALTERS	50.00										
ASST. TREASURER				X				68,105.	0.	5	,980
(25) VALERIE A. CWIK, MD	50.00										
EXEC VP - RESEARCH & MEDICAL					Х			287,274.	0.	5	,984
(26) PETER MORGAN	50.00										
EXEC VP - FIELD ORGANIZATION					Х			230,547.	0.	11	,519
1b Sub-total								1,055,933.	0.		,791
c Total from continuation sheets to Part V	II, Section A					$\blacktriangleright$		1,064,582.	0.	68	,974
d Total (add lines 1b and 1c)								2,120,515.	0.	132	,765
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed al	oove	e) wh	no re	eceived more than \$100	,000 of reportable		
compensation from the organization											1

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

**Section B. Independent Contractors** 

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ALANIZ METRO GROUP, 1805 E. WASHINGTON	Bosonption of services	Compensation
STREET, MT. PLEASANT, IA 52641	PRINTING	1,945,898.
NEW EDGE NETWORK INC		
PO BOX 4800, PORTLAND, OR 97208	NETWORK PROVIDER	1,402,746.
EXPERIAN MARKETING SOLUTIONS, INC.		
21221 NETWORK PLACE, CHICAGO, IL 60673	DATABASE MANAGEMENT	1,215,379.
MOORE WALLACE NORTH AMERICA, INC.		
PO BOX 730216, DALLAS, TX 75373	PRINTING	1,109,700.
ROBERT HALF INTERNATIONAL, INC.		
P.O. BOX 743295, LOS ANGELES, CA 90074	TEMPORARY AGENCY	792,819.
2 Total number of independent contractors (including but not limited \$100,000 of compensation from the organization.	to those listed above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 MUSCULAR DYS	STROPHY ASSO	CIA	TIO	N,	INC				13-166555	2
Part VII   Section A. Officers, Directors, To	rustees, Key E	mplo	oyee	s, a	nd l	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(cl	hecł	k all	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for	ordi	99			sated		(W-2/1099-MISC)		organization
	related organizations	nstee.	trust		ee	nbens				and related organizations
	below	dual t	tiona	١.	nploy	stcor				Organizations
	line)	Individual trustee or director	In stitutio nal tru stee	Officer	Key employee	Highest compensated employee	Former			
(27) KEVIN W. MORAN	50,00	_	Η_		-	_	_			
EXEC VP - BUSINESS DEVELOPMENT		ł			х			211,623.	0.	11,519.
(28) JOHN WALSH	50.00							, -		, -
SENIOR VP FIELD ORG						х		149,818.	0.	11,519.
(29) BRADLEY J. BARGHOLS	50.00							,		,
SENIOR VP FIELD ORG		1				х		139,587.	0.	6,439.
(30) SANJAY I. BIDICHANDANI	50.00									
VP RESEARCH						Х		158,944.	0.	11,498.
(31) ROBERT M. GRINSFELDER	50.00									
VP SOUTH CENTRAL DIVISION						Х		131,263.	0.	11,029.
(32) JOHN D. MCCORMICK	50.00									
VP SOUTH EAST DIVISION						Х		130,935.	0.	11,029.
(33) GERALD C. WEINBERG	0.00									
FORMER PRESIDENT & CEO							Х	142,412.	0.	5,941.
		ł								
	_									
		ł								
		ł								
		ł								
		ł								
							$\vdash$			
	1									
Total to Part VII, Section A, line 1c								1,064,582.		68,974.
,,										•

Form 990 (2012) MUSCULAR DY
Part VIII Statement of Revenue

				to any question i	in this Part VIII			
		Check if Schedule O cont			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	723,715.				
ar our	b	Membership dues	1b					
s, ( Am		Fundraising events		123,594,432.				
ar lar		Related organizations						
imi		Government grants (contribut						
tion	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included above	ve 1f	25,239,089.				
nti O Li	g	Noncash contributions included in lines	1a-1f: \$	720,811.				
Co	h	Total. Add lines 1a-1f		<b>&gt;</b>	149,557,236.			
				Business Code				
ø	2 a	1						
Z e	b							
Program Service Revenue	c							
am	d							
Page	e							
Pro		All other program service reve	enue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
	Ū	other similar amounts)	•		1,260,472.			1,260,472.
	4	Income from investment of tax						
	5	Royalties			80,720.			80,720.
	3	noyanies	(i) Real	(ii) Personal	,			22,122
	6 0	Gross rents	(i) Neai	(II) Fersoriai				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	/ a	Gross amount from sales of	(i) Securities	(ii) Other 500.				
		assets other than inventory	8,482,893.	500.				
	b	Less: cost or other basis	0 205 271					
		and sales expenses	8,395,271.					
		Gain or (loss)			00 100			00 100
		Net gain or (loss)		<b>•</b>	88,122.			88,122.
ne	8 a	Gross income from fundraising						
/en		including \$ 123,594						
Other Revenu		contributions reported on line	•	00 406 400				
Jer		Part IV, line 18		22,406,132.				
Ŏŧ		Less: direct expenses		22,406,132.	0			
		Net income or (loss) from fund	ū	<b></b>	0.			
	9 a	Gross income from gaming ac		740 272				
		Part IV, line 19						
		Less: direct expenses		142,259.	607 444			607 444
		Net income or (loss) from gam			607,114.			607,114.
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory	<b>&gt;</b>				
		Miscellaneous Revenu	e	Business Code				
	11 a	LIST RENTALS		900002	261,572.			261,572.
	b			541800	251,115.		251,115.	
	c	REGISTRATION FEES		900099	8,700.			8,700.
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>.</b>	521,387.			
	12	Total revenue. See instructions.		<b>)</b>	152,115,051.	0.	251,115.	2,306,700.
23200 12-10	9 -12							Form <b>990</b> (2012)

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons	se to any question in thi (A)	s Part IX(B)	(C)	(D)
	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 governments and	42 142 220	42 142 220		
_	organizations in the United States. See Part IV, line 21	42,142,238.	42,142,238.		
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	5,428,741.	5,428,741.		
4	United States. See Part IV, lines 15 and 16	3,120,711.	3,420,741.		
4 5	Benefits paid to or for members				
5	trustees, and key employees	1,342,866.	565,849.	541,094.	235,923
6	Compensation not included above, to disqualified	1,312,000.	303,013.	311,031.	200,520
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4059(a)(2)(P)				
7	Other salaries and wages	50,098,327.	42,749,458.	4,201,975.	3,146,894
8	Pension plan accruals and contributions (include	,,,•	, . 35 , 250 ,	-,,	-,,-52
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,350,429.	9,923,428.	866,724.	560,277
10	Payroll taxes	4,371,571.	3,738,021.	358,083.	275,467
11	Fees for services (non-employees):	, , .	, , ,	,	,
	Management				
	Legal	641,917.	12,693.	629,224.	
	Accounting	257,970.	,	257,970.	
d		315,915.		315,915.	
e	Professional fundraising services. See Part IV, line 17	497,284.		,	497,284
f	Investment management fees	139,976.		139,976.	,
g		,		·	
J	column (A) amount, list line 11g expenses on Sch O.)	12,033,858.	2,784,177.	449,324.	8,800,357
12	Advertising and promotion			·	
13	Office expenses	15,321,851.	6,828,714.	1,137,791.	7,355,346
14	Information technology	962,773.		962,773.	
15	Royalties				
16	Occupancy	9,753,827.	8,560,262.	548,973.	644,592
17	Travel	5,793,492.	4,928,508.	281,234.	583,750
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	101,084.	47,738.	15,047.	38,299
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,118,363.	708,386.	1,342,349.	67,628
23	Insurance				
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					
b					
С					
d					
е	All other expenses	4,151,565.	196,574.	2,583,679.	1,371,312
25	<b>Total functional expenses</b> . Add lines 1 through 24e	166,824,047.	128,614,787.	14,632,131.	23,577,129
26	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	5,382,000.	2,408,000.	283,000.	2,691,000

232010 12-10-12

## Form 990 (2012) Part X Balance Sheet

Ра	πχ	Balance Sneet					, ,
		Check if Schedule O contains a response to an	y questi	on in this Part X			<u></u>
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			12,168,782.	1	6,347,489.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3,255,370.	3	3,346,295.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958(d	c)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
Assets		employees' beneficiary organizations (see instr)		6			
	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
•	9	Prepaid expenses and deferred charges		2,243,603.	9	3,302,799.	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	22,675,851.			
	b	Less: accumulated depreciation		8,540,239.	16,102,772.	10c	14,135,612.
	11	Investments - publicly traded securities		64,537,346.	11	72,967,427.	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ		98,307,873.	16	100,099,622.	
	17	Accounts payable and accrued expenses			10,067,863.	17	9,576,961.
	18	Grants payable	24,878,925.	18	23,453,207.		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
S	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme					
abi		key employees, highest compensated employe	es, and	disqualified persons.			
⊐		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrel				23	14,500,000.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24)	. Complete Part X of			
		Schedule D			50,003,889.	25	51,104,926.
	26	<b>-</b>			84,950,677.	26	98,635,094.
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here X and			
es		complete lines 27 through 29, and lines 33 ar	nd 34.				
ŭ	27	Unrestricted net assets			7,652,691.	27	-4,369,448.
sala	28	Temporarily restricted net assets			5,374,272.	28	5,427,860.
Þ	29			<u></u> [	330,233.	29	406,116.
Ξ		Organizations that do not follow SFAS 117 (A					
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
\SS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			13,357,196.	33	1,464,528.
	34	Total liabilities and net assets/fund balances .			98,307,873.	34	100,099,622.

Form	1990 (2012) MOSCOLAR DISTROPHY ASSOCIATION, INC.	13-1003332		Pa	ge 🖊
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	152	,115	,051.
2	Total expenses (must equal Part IX, column (A), line 25)	2	166	,824	,047.
3	Revenue less expenses. Subtract line 2 from line 1	3			,996.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13	,357	,196.
5	Net unrealized gains (losses) on investments	5	6	,882	,435.
6	Donated services and use of facilities	6		10	<u>,500.</u>
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-4	,076	,607.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1	,464	,528.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Х
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or guidite, explain why in Schodule O and describe any stone taken to undergo guich guidite		1 2h		1

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MUSCULAR DYSTROPHY ASSOCIATION INC

**Employer identification number** 

			YSTROPHY ASSOCIATION						13	3-1665552	i	
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this part	:.) See inst	tructions.				
	ization is not a A church, co A school des A hospital or A medical recity, and stat An organizat section 170 A federal, sta An organizat section 170( A community An organizat activities relatincome and to See section An organizat An organizat more publicly describes the a Type By checking	for Public Char a private foundation nvention of churche cribed in section 17 a cooperative hospi search organization te: ion operated for the ion operated for the ion that normally rec ion organized and op ion organized and op ion organized and op ion organized and op ion supported organize this box, I certify that	because it is: (For lines of some of church of the line) and the line of the l	ations mu I through ches desc hedule E.) described with a hos niversity or t describer of its supp (Complete 1/3% of its ain excepti tion 511 ta set for publication 509(a)( ete lines 1 type III - Fu controlled	st completed 11, check ribed in section in s	only one bection 170(b)(1) ribed in section 170(b)(1) ribed in section 170(b)(1) government rom contri 2) no more asinesses a See section of the full on 509(a)(2) in 11h. integrated or indirectly	(A)(iii). (A)(iii). (Cation 170  The a governmental unit of the analysis of the acquired by th	mental unior from the nembershi 1/3% of its y the organication 509(its to the control of the con	i). Enter t describe general p fees, a support inization y out the a)(3). Che III - Noi qualified	the hospital ped in public description of gross retent from gross after June eck the both of the purposes eck the both of the purposes of the	cribed eceipts s inves 30, 19 of one x that	in from tment 75. or grated
e L	foundation m If the organiz supporting o Since Augus (i) A perso	nanagers and other the tration received a writh reganization, check the tarrows to the condition of the cond	han one or more publicly tten determination from t	y supporte the IRS tha  ny gift or co one or tog	ed organiza at it is a Ty ontributior ether with	ations described. Type I, Type I, Type In from any I persons o	oribed in s II, or Type of the follo	ection 509 e III owing pers in (ii) and (	9(a)(1) or sons? iii) below	section 50	9(a)(2).	
			n described in (i) above?									
			person described in (i) o									
h			about the supported org									•
` '	of supported anization	(ii) EIN	(III) I ypc of organization	in col. (i) lis governing	organization sted in your document?	organizat	ion in col.	(vi) Is organizatio (i) organiz U.S	on in col. ed in the	(vii) Amoun sup	it of mo oport	netary
			(See mondonons))	Yes	No	Yes	No	Yes	No			
Total												

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

Schedule A (Form 990 or 990-EZ) 2012

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	182,595,766.	175,900,213.	171,247,359.	157,086,289.	149,557,236.	836,386,863.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	182,595,766.	175,900,213.	171,247,359.	157,086,289.	149,557,236.	836,386,863.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.						836,386,863.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4	182,595,766.	175,900,213.	171,247,359.	157,086,289.	149,557,236.	836,386,863.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	3,946,932.	2,794,744.	1,555,153.	1,887,167.	1,341,192.	11,525,188.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV.)					270,273.	270,273.		
11	Total support. Add lines 7 through 10						848,182,324.		
	Gross receipts from related activities,	etc. (see instruction	ons)			12			
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
	organization, check this box and <b>stor</b>	here			•				
Sec	ction C. Computation of Publ	ic Support Per	rcentage						
14	Public support percentage for 2012 (l	line 6, column (f) di	vided by line 11, c	olumn (f))		14	98.61 %		
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	98.28 %		
	33 1/3% support test - 2012. If the					nore, check this bo	x and		
	stop here. The organization qualifies								
b	33 1/3% support test - 2011. If the								
	and stop here. The organization qual								
17a	7a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	meets the "facts-and-circumstances"						. $\square$		
b	10% -facts-and-circumstances tes	-	=						
	more, and if the organization meets the								
	organization meets the "facts-and-circ						<b>&gt;</b>		
18	Private foundation. If the organization		•	•	,		s		

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support	iow, piedoc comp	oloto i dit ii.j				
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and		, ,	( )	` '	,	.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(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>b</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 IV.)						
14 First five years. If the Form 990 is for the	the organization's	l e firet eacond thir	d fourth or fifth t	av vear as a sectio	n 501(c)(3) organiz	ration
check this box and <b>stop here</b>	-			•		
Section C. Computation of Public						
15 Public support percentage for 2012 (lir			column (f))		15	%
<b>16</b> Public support percentage from 2011 s					16	%
Section D. Computation of Inves					•	
17 Investment income percentage for 201			ne 13, column (f))		17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2012. If the o					<u> </u>	
more than 33 1/3%, check this box an	•		•		•	
b 33 1/3% support tests - 2011. If the c						
line 18 is not more than 33 1/3%, chec	-					
20 Private foundation. If the organization			•		•	
Lo invate roundation. If the organization	ala not oneon a	DUA UIT III IC 14, 19	a, or 130, offect li	ins but and see Ins	uou0113	<b>P</b>

#### **SCHEDULE C**

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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," to 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.

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

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," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
		YSTROPHY ASSOCIATION, IN			13-1665552
Pa	art I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 o	organization.
2	Provide a description of the organize Political expenditures  Volunteer hours	······································		<b>▶</b> \$	3
Pa	art I-B Complete if the org	ganization is exempt un	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization ur	nder section 4955	<b>▶</b> \$	<u> </u>
2	Enter the amount of any excise tax	incurred by organization manage	gers under section 4955	5 <b>▶</b> \$	<u> </u>
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	0 for this year?		Yes  No
4a	a Was a correction made?				Yes No
	o If "Yes," describe in Part IV.				( ) (0)
	art I-C Complete if the org	•	. ,	•	
	Enter the amount directly expended				S
2	Enter the amount of the filing organ		•		
_	exempt function activities				·
3	Total exempt function expenditures				
	line 17b	4400 DOL 6 W.		<b>&gt;</b> \$	Yes No
	Did the filing organization file <b>Form</b> Enter the names, addresses and er				•••••
3	made payments. For each organiza contributions received that were pr	ation listed, enter the amount pa	aid from the filing organi	zation's funds. Also enter th	he amount of political
	political action committee (PAC). If	additional space is needed, pro	ovide information in Part	t IV.	
	<b>(a)</b> 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.

Schedule C (Form 990 or 990-EZ) 2012

LHA

Part II-A   Complete if the org				ed Form 5768	5552 Page <b>2</b>		
(election under sec							
	tion belongs to an affi re of excess lobbying		n Part IV each affiliated	group member's nam	e, address, EIN,		
. — .	, ,	nd "limited control" pro	ovisions apply.				
Limi	ts on Lobbying Expe	·		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals		
1a Total lobbying expenditures to influ	uence public opinion (	grass roots lobbying)		13,285.			
<b>b</b> Total lobbying expenditures to influ				328,608.			
c Total lobbying expenditures (add li	nes 1a and 1b)			341,893.			
d Other exempt purpose expenditure	es			165,961,092.			
e Total exempt purpose expenditure	e Total exempt purpose expenditures (add lines 1c and 1d)						
f Lobbying nontaxable amount. Ente	1,000,000.						
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:				
Not over \$500,000	20% of	the amount on line 1e.					
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.				
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.				
Over \$17,000,000	\$1,000,	000.					
g Grassroots nontaxable amount (en	iter 25% of line 1f)			250,000.			
h Subtract line 1g from line 1a. If zer	o or less, enter -0			0.			
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.			
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720	_			
reporting section 4911 tax for this	year?			L	Yes         No		
(Sama argania		eraging Period Under	Section 501(h) n do not have to comp	alata all of the five			
			es 2a through 2f on pa				
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	( <b>d)</b> 2012	(e) Total		
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.		
c Total lobbying expenditures	254,554.	368,927.	428,715.	341,893.	1,394,089.		
<b>d</b> Grassroots nontaxable amount	250,000.	1,000,000.					
e Grassroots ceiling amount (150% of line 2d, column (e))	250,000.				1,500,000.		
<b>f</b> Grassroots lobbying expenditures	11,500.	13,300.	12,650.	13,285.	50,735.		

Schedule C (Form 990 or 990-EZ) 2012

## 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 $\epsilon$	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(b	<b>)</b>
of th	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section			ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," O	R (b) Par	t III-A, lir	ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).				
•	Current year		2a		
	Carryover from last year				
_	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
_	expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)				
5 <b>D</b> 21	t IV Supplemental Information		5		
		II V /~ee:I:	-4	liath. David II	A 1: O-
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	ırt II-A (amıl	ated group	list); Part II	-A, line 2;
and	Part II-B, line 1. Also, complete this part for any additional information.				

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MUSCULAR DYSTROPHY ASSOCIATION, INC.

**Employer identification number** 

13-1665552

Par	tΙ	<b>Organizations Maintaining Donor Advised</b>	Funds or Other Similar Fund	s or A	Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.		
			(a) Donor advised funds	(	(b) Funds and other accounts
1	Total	number at end of year			
2		gate contributions to (during year)			
3		gate grants from (during year)			
4		gate value at end of year			
5		e organization inform all donors and donor advisors in wi	riting that the assets held in donor advi	sed fun	nds
	are th	e organization's property, subject to the organization's ex	xclusive legal control?		Yes No
6		e organization inform all grantees, donors, and donor ad			
		aritable purposes and not for the benefit of the donor or			
	imper	missible private benefit?			Yes No
Par	t II	Conservation Easements. Complete if the orga			
1	Purpo	se(s) of conservation easements held by the organization	n (check all that apply).		
		Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of an hi	storical	lly important land area
		Protection of natural habitat	Preservation of a cer	tified hi	istoric structure
		Preservation of open space			
2	Comp	lete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a co	onservation easement on the last
	day o	f the tax year.			
					Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b	Total	acreage restricted by conservation easements			2b
С	Numb	er of conservation easements on a certified historic struc	cture included in (a)		2c
d	Numb	er of conservation easements included in (c) acquired af	ter 8/17/06, and not on a historic struc	ture	
	listed	in the National Register			2d
3	Numb	er of conservation easements modified, transferred, release	ased, extinguished, or terminated by th	ne orgar	nization during the tax
	year 🕽	<b></b>			
4	Numb	er of states where property subject to conservation ease	ement is located		
5		the organization have a written policy regarding the perio			
		ons, and enforcement of the conservation easements it h			
6		and volunteer hours devoted to monitoring, inspecting, a			
7		nt of expenses incurred in monitoring, inspecting, and er			
8		each conservation easement reported on line 2(d) above			
		ection 170(h)(4)(B)(ii)?			
9		t XIII, describe how the organization reports conservation	•		,
		e, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the or	ganization's accounting for
Da		rvation easements.	Art Historical Transcript	\4h a #	Cimilar Assats
Par	t III	Organizations Maintaining Collections of		otner	Similar Assets.
		Complete if the organization answered "Yes" to Form 9	· · · · · · · · · · · · · · · · · · ·		
1a		organization elected, as permitted under SFAS 116 (ASC	,,		,
		ical treasures, or other similar assets held for public exhib		ance of	public service, provide, in Part XIII,
		xt of the footnote to its financial statements that describe			
b		organization elected, as permitted under SFAS 116 (ASC			
		res, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pi	ublic se	rvice, provide the following amounts
		g to these items:			•
		evenues included in Form 990, Part VIII, line 1			
_	` '				
2		organization received or held works of art, historical treas		aı gaın,	proviae
_		llowing amounts required to be reported under SFAS 116	-		•
		nues included in Form 990, Part VIII, line 1			
D	Asset	s included in Form 990, Part X			. • • •

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

Schedule D (Form 990) 2012

	t III   Organizations Maintaining C	Collections of Ar		eachirec or	Othe		r Δeco			age Z
3	Using the organization's acquisition, accessi	on, and other record	s, cneck any of the	tollowing that a	ire a sig	Initicant us	se of its	collectic	n iten	ns
	(check all that apply):		▼.							
а	X Public exhibition	d		hange program	S					
b	Scholarly research	е	U Other							
С	Preservation for future generations									
4	Provide a description of the organization's co						se in Par	t XIII.		
5	During the year, did the organization solicit of							٦		٦
Da	to be sold to raise funds rather than to be m							Yes	Х	<u> No</u>
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Ye	es" to F	orm 990, I	Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other asse	ts not i	ncluded				
	on Form 990, Part X?						$\square$	Yes		□No
b	<b>b</b> If "Yes," explain the arrangement in Part XIII and complete the following table:									
								Amoun	t	
С	Beginning balance					1c				
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on F							Yes		□No
	If "Yes," explain the arrangement in Part XIII.									
Par										
		(a) Current year	(b) Prior year	(c) Two years b	ack (	d) Three yea	ars back	(e) Fou	r years	back
1a	Beginning of year balance	175,428.	125,667.	115,0	000.					
	Contributions	50,000.	50,000.	11,:	313.					
	Net investment earnings, gains, and losses	25,847.	-239.							
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses			(	646.					
	End of year balance	251,275.	175,428.	125,0	667.					
2	Provide the estimated percentage of the cur		e (line 1a. column (a	a)) held as:						
	Board designated or quasi-endowment	<b>,</b>	%							
	Permanent endowment ► 100.00	%								
	Temporarily restricted endowment									
_	The percentages in lines 2a, 2b, and 2c shou	_								
За	Are there endowment funds not in the posses	=	ation that are held a	nd administered	d for th	e organiza	ition			
	by:					9			Yes	No
	(i) unrelated organizations							3a(i)		Х
	(ii) related organizations							3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b		
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or of	· •	or other	(c) Acc	cumulated	1	(d) Boo	k valu	ie
		basis (investr		(other)	` '	reciation		(,		-
	Land		1	,955,436.				1	,955	,436.
	Buildings			,321,921.		4,360,5	19.			,402.
	Leasehold improvements			21,734.		12,9				,826.
	Equipment			·		,				
	Other		7	,376,760.		4,166,8	12.	3	,209	,948.
	. Add lines 1a through 1e. (Column (d) must e									,612.
		,								

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

13-1665552

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related. Se	e Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)			
Part X Other Liabilities. See Form 990, Part X, li				
1. (a) Description of liability	1	(b) Book value		
(1) Federal income taxes		` '		
(2) PENSION POSTRETIREMENT PLAN OBLIGATION	s	51,104,926.		
(3)		7-7-7-7		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11) Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	51,104,926.		
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex			etatomonto that ::-	ports the ergonization's
liability for uncertain tax positions under FIN 48 (ASC 7)	40). Oneck nere if the t	EVE OF THE TOOLUDIE US?	o <del>ce</del> n provided in Pa	ait ∧III 🔼

	t XI   Reconciliation of Revenue per Audited Financial Statemer	nte With	Revenue ner R	eturn	Page +
	T. 1			1	159,007,986.
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			'	133,007,300.
	·	2a	6,882,435.		
a	Net unrealized gains on investments	2b	10,500.		
b	Donated services and use of facilities	-	10,300.		
C C	Recoveries of prior year grants  Other (Describe in Port XIII.)	2c			
	Other (Describe in Part XIII.)	2d		0-	6,892,935.
_	Add lines 2a through 2d			2e	152,115,051.
3	Subtract line 2e from line 1			3	132,113,031.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			0
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.)	\A/:AI		5	152,115,051.
Ра	rt XII Reconciliation of Expenses per Audited Financial Stateme				
1	Total expenses and losses per audited financial statements			1	166,824,047.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments	2b			
С		2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	166,824,047.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
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	166,824,047.
Pa	rt XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	, lines 1a a	nd 4; Part IV, lines 11	b and 2b	; Part V, line 4; Part
X, lin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	orovide an	y additional informati	ion.	
PART	! III, LINE 4: THE MUSCULAR DYSTROPHY ASSOCIATION ART COLLECTION	WAS			
ESTA	BLISHED IN 1992 TO FOCUS ATTENTION ON THE ACHIEVEMENTS OF ARTIS	TS WITH			
DISA	BILITIES AND TO EMPHASIZE THAT PHYSICAL DISABILITY IS NO BARRIE	R TO			
CREA	TIVITY. THE COLLECTION, ON PERMANENT DISPLAY AT MDA NATIONAL				
HEAI	QUARTERS IN TUCSON, ARIZ., COMPRISES NEARLY 400 ORIGINAL WORKS	ВУ			
ADUI	TS AND CHILDREN WHO HAVE ANY OF THE NEUROMUSCULAR DISORDERS IN 1	MDA'S			
PROC	RAM. ARTISTS IN THE COLLECTION REPRESENT ALL 50 STATES, THE DIS	TRICT			
OF (	OLUMBIA AND PUERTO RICO, AND RANGE IN AGE FROM 2 TO 82.				

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012

#### **SCHEDULE F** (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990.
➤ See separate instructions.

OMB No. 1545-0047
2012
Open to Public

(f) Total

expenditures

(e) If activity listed in (d)

GRANTS TO RECIPIENTS

LOCATED IN REGION

Department of the Treasury

(a) Region

Internal Revenue Service Name of the organization **Employer identification number** 

MUSCULAR DYSTROPHY ASSOCIATION INC. 13-1665552 General Information on Activities Outside the United States. Complete if the organization answered "Yes"

to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... X Yes

(d) Activities conducted in region

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

n

(c) Number of

émployees.

(b) Number of

offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region CENTRAL AMERICA AND GRANTS TO RECIPIENTS THE CARIBBEAN LOCATED IN REGION n PROGRAM SERVICES 103,116. GRANTS TO RECIPIENTS EAST ASIA AND THE PACIFIC 0 PROGRAM SERVICES LOCATED IN REGION 1,293,192. EUROPE (INCLUDING GRANTS TO RECIPIENTS ICELAND & GREENLAND) 0 PROGRAM SERVICES LOCATED IN REGION 2,079,723. MIDDLE EAST AND GRANTS TO RECIPIENTS NORTH AFRICA 0 PROGRAM SERVICES LOCATED IN REGION 217,966. GRANTS TO RECIPIENTS NORTH AMERICA n PROGRAM SERVICES LOCATED IN REGION 1,662,244.

3 a Sub-total	0	0			5,428,741.
<b>b</b> Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			5,428,741.
I HA For Paperwork Reducti	ion Act Notice.	tions for Form 990.	Schedule F (I	Form 990) 2012	

PROGRAM SERVICES

chedule F (Form 990) 20

72,500.

SOUTH AMERICA

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH	103,116.	CHECK	0.		
				,				
		EAST ASIA AND THE PACIFIC	RESEARCH	1,293,192.	снеск	0.		
		EUROPE (INCLUDING ICELAND &						
		GREENLAND)	RESEARCH	2,079,723.	СНЕСК	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	RESEARCH	217,966.	CHECK	0.		
		NORTH AMERICA	RESEARCH	1,662,244.	СНЕСК	0.		
		SOUTH AMERICA	RESEARCH	72,500.	СНЕСК	0.		
0 5 1 1 1 1 1				<u> </u>	<u> </u>			

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exem	ipt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

6 0

Schedule F (Form 990) 2012

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region cash grant recipients cash disbursement non-cash non-cash assistance assistance

#### Part IV | Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	x No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	x No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	x No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012

Part V   Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
CCUENTILE E DADE I IIME 2. HDAN AWADDING A CDANE DHE DDIAD MA
SCHEDULE F, PART I, LINE 2: UPON AWARDING A GRANT, BUT PRIOR TO
DIGDUDGENERAL OF ANY STRING AND DESCRIPTION WITH THE COLUMN OF DESCRIPTION
DISBURSEMENT OF ANY FUNDS, MDA REQUIRES THE FOLLOWING OF RESEARCH
GRANTEES: RETURN OF THE SIGNED NOTICE OF AWARD AND SUBMISSION TO MDA OF
CURRENT REGULATORY DOCUMENTS NECESSARY TO CONDUCT THE RESEARCH
(INSTITUTIONAL REVIEW BOARD APPROVALS, ANIMAL CARE APPROVALS, FDA OR
OTHER REGULATORY AGENCY APPROVALS, AND THE LIKE). CONTINUED FUNDING FOR
THE PERIOD OF THE GRANT IS CONTINGENT UPON SUBMISSION TO, AND APPROVAL
BY, MDA OF ANNUAL PROGRESS REPORTS AND REPORTS OF EXPENDITURES FROM ALL
GRANTEES. IF SUCH REPORTS ARE NOT RECEIVED, OR ARE DEEMED
UNSATISFACTORY, MDA MAY OPT TO SUSPEND OR CANCEL FUNDING FOR THE GRANT.
FOR SOME MDA TRANSLATIONAL RESEARCH GRANTS, PAYMENTS TO THE GRANTEE ARE
·
CONTINGENT UPON MEETING DEFINED MILESTONES. IN SUCH CASES, A STEERING
COMMITTEE REVIEWS THE PROGRESS OF THE GRANTEE AND DETERMINES WHETHER THE
MILESTONE HAS BEEN MET.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open To Public Inspection

Name of the organization  MUSCULAR D	YSTROPHY ASSOCIATION, INC.				13-1665552	ntification number
Part I Fundraising Activities required to complete this part	- Complete if the organization answert.	ered "Y	'es" to	Form 990, Part IV, lii	ne 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicitat f X Solicitat g X Special  or oral agreement with any individual Part VII) or entity in connection with p lividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	tees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
CONVIO, INC PO BOX 671445, DALLAS, TX 75267	SHARED APPLICATION SERVICES	Yes	No X	6,421,364.	497,284.	5,924,080.
Total  3 List all states in which the organization			<b>▶</b>	6,421,364.	497,284.	5,924,080.
or licensing.  AL , AK , AZ , AR , CA , CO , CT , DC , DE , FL , G.					Tit is exempt from re	gistration
MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,O	H,OK,OR,PA,RI,SC,SD,TN,TX,U	T,VT,	VA,W	A,WV,WI		

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

Schedule G (Form 990 or 990-EZ) 2012 MUSCULAR DYSTROPHY ASSOCIATION, INC. 13-1665552 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through SPECIAL EVENTS SIGNATURE EVENTS 9406 col. (c)) (event type) (event type) (total number) Revenue 116,026,503 15,819,394 14,154,667 146,000,564. 1 Gross receipts 2 Less: Contributions 100,434,904 12,192,250 10,967,278 123,594,432. 15,591,599 3,627,144 3,187,389 22,406,132. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 3,187,389 15,591,599. 22,406,132. 3,627,144, Other direct expenses ..... 10 Direct expense summary. Add lines 4 through 9 in column (d) 22,406,132 Net income summary. Combine line 3, column (d), and line 10 0. Gaming. Complete if the organization answered "Yes" to 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 Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 749,373 749,373. Gross revenue ..... 10,300 10,300. 2 Cash prizes Expenses 90,591. 3 Noncash prizes 90,591. Direct | Rent/facility costs 41,368 41,368. Other direct expenses 80.00 % Yes Yes No 6 Volunteer labor No 142,259 Direct expense summary. Add lines 2 through 5 in column (d)

	8 Net gaming income summary. Combine line 1, column d, and line 7		607,114.
	SEE PART IV FOR FULL LIST OF STATES		
9	Enter the state(s) in which the organization operates gaming activities: AK, AL, HI, IA, IL, LA, MI, MN, MO, NE, OK, PA		
а	Is the organization licensed to operate gaming activities in each of these states?	X Yes	U No
b	o If "No," explain:		

**b** If "Yes," explain:

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

Schedule G (Form 990 or 990-EZ) 2012

232082 01-07-13

Sch	edule G (Form 990 or 990-EZ) 2012 MUSCULAR DYSTROPHY ASSOCIATION, INC. 13-16	65552		Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	X No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	X No
12	Indicate the percentage of gaming activity operated in:	1		
		40-		0/
	The organization's facility		1	<u>%</u>
	o An outside facility	13b	1	00.00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name  STEPHEN P. EVANS, CPA			
	Address > 3300 EAST SUNRISE DRIVE - TUCSON, AZ 85718			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
Ł	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party:			
•	in Tes, entername and address of the tillid party.			
	Name			
	Address ►			
16	Gaming manager information:			
	Name Name Name			
	Coming manager componentian			
	Gaming manager compensation  \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	X No
ı	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
D	organization's own exempt activities during the tax year > \$		,	
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i	, ,		-
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see	instruc	ctions).
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: CONVIO, INC.			
	, ·	-		
/ T \	ADDRESS OF FUNDPAISED. DO BOY 671445 DALLAS MY 75267			
<u>\ _ /</u>	ADDRESS OF FUNDRAISER: PO BOX 671445, DALLAS, TX 75267			
SCE	EDULE G, PART III, LINE 9, LIST OF STATES WITH GAMING ACTVITIES:			
AK,	AL,HI,IA,IL,LA,MI,MN,MO,NE,OK,PA,TX,WI			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Employer identification number

MUSCULAR DYSTROPHY ASSOCIATION, INC.							13-1665552	
Part I General Information on Grants a	nd Assistance							
1 Does the organization maintain records	to substantiate th	ne amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or as	sistance, and the selec	tion	
criteria used to award the grants or assis	stance?						X Yes No	
2 Describe in Part IV the organization's pro								
Part II Grants and Other Assistance to		•			anization answered "	Yes" to Form 990, Part	IV, line 21, for any	
recipient that received more than				ded.	(f) Method of	т	T	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ALBANY MEDICAL COLLEGE-DEPT OF								
NEUROLOGY - 47 NEW SCOTLAND AVE.							MEDICAL DIAGNOSIS &	
MC 70 - ALBANY, NY 12208	14-1338310	501(C)(3)	18,900.	0.			FOLLOW-UP	
AMERICAN FAMILY CHILDREN'S								
HOSPITAL - 1675 HIGHLAND AVENUE -							MEDICAL DIAGNOSIS &	
MADISON, WI 53792	39-1835630	501(C)(3)	12,500.	0.			FOLLOW-UP	
ANN & ROBERT H. LURIE CHILDREN'S								
HOSPITAL OF CHICAGO - 225 E								
CHICAGO, BOX 205 - CHICAGO, IL							MEDICAL DIAGNOSIS &	
60611	36-2170833	501(C)(3)	12,500.	0.			FOLLOW-UP	
BAPTIST HOSPITAL EAST								
4000 KRESGE WAY							MEDICAL DIAGNOSIS &	
LOUISVILLE, KY 40207	61-0444707	501(C)(3)	11,700.	0.			FOLLOW-UP	
BILLINGS CLINIC FOUNDATION								
PO BOX 31031							MEDICAL DIAGNOSIS &	
BILLINGS, MT 59107	81-0407289	501(C)(3)	11,532.	0.			FOLLOW-UP	
BOARD OF REGENTS UNIV. OF								
WISCONSIN SYSTEM - PEDIATRICS - 21								
NORTH PARK STREET, SUITE 6401 -							MEDICAL DIAGNOSIS &	
MADISON, WI 53715	39-6006492	STATE OF WI	6,250.	0.			FOLLOW-UP	
2 Enter total number of section 501(c)(3) a	nd government o	organizations listed in t	he line 1 table				161.	
3 Enter total number of other organization	s listed in the line	1 table					108.	
LHA For Paperwork Reduction Act Notice	, see the Instruc	tions for Form 990.					Schedule I (Form 990) (2012)	

<u> </u>							
(a) Name and address of organization or government	( <b>b)</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 non-cash assistance	(h) Purpose of grant or assistance
BOARD OF TRUSTEES OF SIU							
P.O. BOX 19616							MEDICAL DIAGNOSIS &
SPRINGFIELD, IL 62794	37-6005961	STATE OF IL	20,000.	0.			FOLLOW-UP
BRIGHAM & WOMEN'S HOSPITAL							
75 FRANCIS ST.							MEDICAL DIAGNOSIS &
BOSTON, MA 02115	04-2312909	501(C)(3)	32,580.	0.			FOLLOW-UP
CALIFORNIA PACIFIC MEDICAL CENTER							
2324 SACRAMENTO STREET							MEDICAL DIAGNOSIS &
SAN FRANCISCO, CA 94115	94-0562680	501(C)(3)	294,103.	0.			FOLLOW-UP
CARILION MEDICAL CENTER							
3 RIVERSIDE CIRCLE							MEDICAL DIAGNOSIS &
ROANAKE, VA 24016	54-0506332	501(C)(3)	20,000.	0.			FOLLOW-UP
CARLE PHYSICIAN GROUP							
611 W. PARK ST.							MEDICAL DIAGNOSIS &
URBANA, IL 61801	37-1140016	501(C)(3)	10,800.	0.			FOLLOW-UP
CAROLINAS MEDICAL CENTER							
P.O. BOX 32861							MEDICAL DIAGNOSIS &
CHARLOTTE, NC 28232	56-6060481	501(C)(3)	90,000.	0.			FOLLOW-UP
CASTLE MEDICAL CENTER							
640 ULUKAHIKI STREET							MEDICAL DIAGNOSIS &
KAILUA, HI 96734	99-0107330	501(C)(3)	22,500.	0.			FOLLOW-UP
CHILD NEUROLOGY ASSOCIATES, PC							
5505 PEACHTREE DUNWOODY RD. STE. 5							MEDICAL DIAGNOSIS &
ATLANTA, GA 30342	58-1947689		18,000.	0.			FOLLOW-UP
CHILDREN'S CLINICS FOR							
REHABILITATIVE SERVICES - 2800 E							MEDICAL DIAGNOSIS &
AJO WAY - TUCSON, AZ 85713	86-0667510	501(C)(3)	24,300.	0.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	rage
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S HEALTHCARE OF ATLANTA							
AT SCOTTISH RITE - 1687 TULLIE							MEDICAL DIAGNOSIS &
CIRCLE - ATLANTA, GA 30329	58-1947689	501(C)(3)	33,750.	0.			FOLLOW-UP
CHILDREN'S HOSP. NATIONAL MED.							
CTR 111 MICHIGAN N.W							MEDICAL DIAGNOSIS &
WASHINGTON, DC 20010	53-0196580	501(C)(3)	32,400.	0.			FOLLOW-UP
moningion, be 20010	33 0130300	501(0)(3)	32,400.	•••			TOLLOW OI
CHILDREN'S HOSP. OF PHILADELPHIA							
34TH STREET & CIVIC CTR.							MEDICAL DIAGNOSIS &
PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	90,000.	0.			FOLLOW-UP
CHILDREN'S HOSPITAL & MEDICAL							
CNTR 4800 SAND POINT							
WAY-P.O.BOX 5371 - SEATTLE, WA							MEDICAL DIAGNOSIS &
98105	91-0564748	501(C)(3)	49,050.	0.			FOLLOW-UP
CHILDREN'S HOSPITAL CENTRAL CA							
9300 VALLEY CHILDREN'S PL. MS PCX1	04.4004054	504 (5) (2)					MEDICAL DIAGNOSIS &
MADERA, CA 93636	94-1294954	501(C)(3)	9,000.	0.			FOLLOW-UP
CHILDREN'S HOSPITAL MEDICAL CENTER							
3333 BURNET AVE., ML 2015							MEDICAL DIAGNOSIS &
CINCINNATI, OH 45229	31-0833963	501(C)(3)	54,450.	0.			FOLLOW-UP
eineinmiii, on 43223	31 0033303	501(0)(3)	34,430.	•••			TOLLOW OI
CHILDREN'S HOSPITAL NEUROLOGY							
FOUNDATION - FEGAN 11-300 LINGWOOD							MEDICAL DIAGNOSIS &
AVE - BOSTON, MA 02115	22-2678594	501(C)(3)	27,000.	0.			FOLLOW-UP
<u> </u>							
CHILDREN'S HOSPITAL OF LOS ANGELES							
4650 SUNSET BLVD, MAIL STOP #97							MEDICAL DIAGNOSIS &
LOS ANGELES, CA 90027	95-1690977	501(C)(3)	15,000.	0.			FOLLOW-UP
CHILDREN'S HOSPITAL OF ORANGE							
COUNTY - 455 S. MAIN STREET -	05 0001-00	504 (5) (3)		_			MEDICAL DIAGNOSIS &
ORANGE, CA 92868	95-2321788	pu1(C)(3)	16,129.	0.			FOLLOW-UP

Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(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 non-cash assistance	(h) Purpose of grant or assistance
						MEDICAL DIAGNOSIS &
72-0467503	501(C)(3)	9 000	0.			FOLLOW-UP
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
						MEDICAL DIAGNOSIS &
54-0506309	501(C)(3)	15,300.	0.			FOLLOW-UP
1						
						MEDICAL DIAGNOSIS &
95-1691313	501(C)(3)	45,000.	0.			FOLLOW-UP
						MEDICAL DIAGNOSIS &
75-0800628	501(C)(3)	47,250.	0.			FOLLOW-UP
						MEDICAL DIAGNOSIS &
25-0402510	501(C)(3)	18,900.	0.			FOLLOW-UP
						MEDICAL DIAGNOSIS &
35-1955872	501(C)(3)	22,500.	0.			FOLLOW-UP
						MEDICAL DIAGNOCIC
41 0144436		107 100	_			MEDICAL DIAGNOSIS &
41-2141136		107,100.	0.			FOLLOW-UP
						MEDICAL DIAGNOGIC C
21 4270441	E01/G)/3)	20 000	0			MEDICAL DIAGNOSIS &
31-43/9441	DOT(C)(3)	28,800.	0.			FOLLOW-UP
						MEDICAL DIAGNOSIS &
75-2051646	501(C)(3)	8 100	n			FOLLOW-UP
	(b) EIN  72-0467503  54-0506309  95-1691313  75-0800628  25-0402510  35-1955872  41-2141136	(b) EIN (c) IRC section if applicable  72-0467503 501(C)(3)  54-0506309 501(C)(3)  95-1691313 501(C)(3)  75-0800628 501(C)(3)  25-0402510 501(C)(3)  35-1955872 501(C)(3)	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant           72-0467503         501(C)(3)         9,000.           54-0506309         501(C)(3)         15,300.           95-1691313         501(C)(3)         45,000.           75-0800628         501(C)(3)         47,250.           25-0402510         501(C)(3)         18,900.           35-1955872         501(C)(3)         22,500.           41-2141136         107,100.           31-4379441         501(C)(3)         28,800.	Assistance to Governments and Organizations in the United States (Scholing)         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of non-cash assistance           72-0467503         501(c)(3)         9,000.         0.           54-0506309         501(c)(3)         15,300.         0.           95-1691313         501(c)(3)         45,000.         0.           75-0800628         501(c)(3)         47,250.         0.           25-0402510         501(c)(3)         18,900.         0.           35-1955872         501(c)(3)         22,500.         0.           41-2141136         107,100.         0.           31-4379441         501(c)(3)         28,800.         0.	Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Parity (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)           72-0467503         501(C)(3)         9,000.         0.           54-0506309         501(C)(3)         15,300.         0.           75-0800628         501(C)(3)         47,250.         0.           25-0402510         501(C)(3)         18,900.         0.           35-1955872         501(C)(3)         22,500.         0.           41-214136         107,100.         0.           31-4379441         501(C)(3)         28,800.         0.	Assistance to Governments and Organizations in the United States (Schedule   (Form 990), Part II.)   (b) EIN   (c) IRC section if applicable   (d) Amount of cash grant   (e) Amount of non-cash assistance   (f) Method of valuation (non-cash assistance   (f) M

Part II Continuation of Grants and Other						T	I
(a) Name and address of organization or government	( <b>b)</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 non-cash assistance	(h) Purpose of grant or assistance
COVENANT HEALTH SYSTEM							
3615 19TH ST.							MEDICAL DIAGNOSIS &
LUBBOCK, TX 79408	75-2765566	501(C)(3)	23,600.	0.			FOLLOW-UP
DEAN CLINIC							
1808 WEST BELTLINE HWY							MEDICAL DIAGNOSIS &
MADISON, WI 53713	39-1128616		25,000.	0.			FOLLOW-UP
DENM METIDOLOGIC CROTTE ILE							
DENT NEUROLOGIC GROUP, LLP 3980 SHERIDAN DRIVE, SUITE B							MEDICAL DIAGNOSIS &
AMHERST, NY 14226	16-1582336		12,600.	0.			FOLLOW-UP
	10 1001000		12,000.				
DREXEL NEUROLOGICAL ASSOCIATES							
245 NORTH 15TH ST., MAIL STOP 423							MEDICAL DIAGNOSIS &
PHILADELPHIA, PA 19102	75-4022380		33,750.	0.			FOLLOW-UP
DRISCOLL CHILDREN'S HOSPITAL							
3533 SOUTH ALAMEDA STREET							MEDICAL DIAGNOSIS &
CORPUS CHRISTI, TX 78411	74-2577746	501(C)(3)	6,000.	0.			FOLLOW-UP
DUKE UNIVERSITY MEDICAL CENTER							
BOX 3069							MEDICAL DIAGNOSIS &
DURHAM, NC 27710	56-1029437	501(C)(3)	81,000.	0.			FOLLOW-UP
,							
EASTERN MAINE MEDICAL CENTER							
489 STATE STREET							MEDICAL DIAGNOSIS &
BANGOR, ME 04401	01-0211501	501(C)(3)	10,800.	0.			FOLLOW-UP
ELKHART CLINIC L.L.C.							
303 S. NAPPANEE							MEDICAL DIAGNOSIS &
ELKHART, IN 07103	35-1911857		14,400.	0.			FOLLOW-UP
EMORY CLINIC INC.							
101 WOODRUFF CIRCLE							MEDICAL DIAGNOSIS &
ATLANTA, GA 30322	58-2030692	501(C)(3)	81,000.	0.			FOLLOW-UP

(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
FLETCHER ALLEN HEALTH CARE CENTER							
1 SOUTH PROSPECT STREET							MEDICAL DIAGNOSIS &
BURLINGTON, VT 05401	03-0219303	STATE OF VT	6,300.	0.			FOLLOW-UP
GEORGETOWN UNIVERSITY							
4000 RESERVOIR RD, NW, BLDG D #207							MEDICAL DIAGNOSIS &
WASHINGTON, DC 20057	53-0196603	501(C)(3)	20,700.	0.			FOLLOW-UP
GEORGIA HEALTH SCIENCES MEDICAL							
CENTER - 1120 15TH STREET, RM							MEDICAL DIAGNOSIS &
FY127 - AUGUSTA, GA 30912	58-2144788	501(C)(3)	18,000.	0.			FOLLOW-UP
GLENDALE NEUROLOGICAL ASSOC. DBA	30 2111700	501(0)(3)	10,000.	· ·			1011011 01
(M.I.N.D.) - 28595 ORCHARD LAKE							
RD., #200 - FARMINGTON HILLS, MI							MEDICAL DIAGNOSIS &
48334	38-1889896		63,000.	0.			FOLLOW-UP
10001	30 1003030		05,000.	٠.			1 0 1 2 1
GOOD SHEPHERD REHABILITATION HOSP.							
501 ST. JOHN STREET							MEDICAL DIAGNOSIS &
ALLENTOWN, PA 18103	23-1371947	501(C)(3)	61,200.	0.			FOLLOW-UP
GREENVILLE HOSP. SYSTEM UNIV.	23 1371317	501(0)(3)	01,200.	٠.			1011011 01
MEDICAL GROUP - 200 PATEWOOD							
DRIVE, A-200 - GREENVILLE, SC							MEDICAL DIAGNOSIS &
29615	57-6007863	501(C)(3)	8,100.	0.			FOLLOW-UP
	2. 000,000		5,100.				
HAMOT 2ND CENTURY FUND							
302 FRENCH STREET							MEDICAL DIAGNOSIS &
ERIE, PA 16507	25-1400909	501(C)(3)	9,000.	0.			FOLLOW-UP
,			, , , , ,				
HERSHEY MEDICAL CENTER							
500 UNIVERSITY DRIVE, MAIL CODE#EC							MEDICAL DIAGNOSIS &
HERSHEY, PA 17033	25-1854772	STATE OF PA	73,800.	0.			FOLLOW-UP
				_			
HOSP.ESPANOL DE AUXILIO MUTUO,							VIDIGII DII
INC P.O. BOX 191227 - HATO REY,	66 040500=			_			MEDICAL DIAGNOSIS &
PR 00919	66-0486907	1	49,500.	0.			FOLLOW-UP

Part II Continuation of Grants and Other						· - ···,	
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
HOSPITAL DE LA CONCEPCION							
P.O. BOX 285							MEDICAL DIAGNOSIS &
SAN GERMAN, PR 00681	66-0227304	501(C)(3)	28,800.	0.			FOLLOW-UP
HOSPITAL FOR SPECIAL CARE							
2150 CORBIN AVENUE							MEDICAL DIAGNOSIS &
NEW BRITAIN, CT 06053	06-0646766	501(C)(3)	62,600.	0.			FOLLOW-UP
HOSPITAL FOR SPECIAL SURGERY							MEDICAL DIAGNOGIC C
535 E 70TH STREET, 3RD FL. NEW YORK, NY 10021	13-1624135	501(C)(3)	80,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
NEW TORK, NT 10021	13 1024133	501(0)(3)	00,000.	· · ·			rollow of
HOSPITAL OF THE UNIVERSITY OF							
PENNSYLVANIA - 3400 SPRUCE STREET							MEDICAL DIAGNOSIS &
- PHILADELPHIA, PA 19104	23-1352685	STATE OF PA	70,110.	0.			FOLLOW-UP
IDAHO ELKS REHABILITATION HOSPITAL							VIDIGIT DILGUOGIG
P.O. BOX 1100	02 0202217	E01/Q\/3\	10 000				MEDICAL DIAGNOSIS &
BOISE, ID 83701	82-0302317	501(C)(3)	19,800.	0.			FOLLOW-UP
INST. OF REHAB. MED./NY UNIV. MED.							
SCHOOL - 400 EAST 34TH STREET,							MEDICAL DIAGNOSIS &
ROOM RG-29 - NEW YORK, NY 10016	13-3971298	501(C)(3)	72,900.	0.			FOLLOW-UP
IOWA HEALTH DES MOINES							
1200 PLEASANT ST.							MEDICAL DIAGNOSIS &
DES MOINES, IA 50309	42-0680452	501(C)(3)	10,800.	0.			FOLLOW-UP
JOHN HOPKINS UNIV. SCHOOL OF							
MEDICINE - 600 N.WOLFE STREET,							MEDICAL DIAGNOSIS &
MEYER 5-119 - BALTIMORE, MD 21287	32-0061260	501(C)(3)	195,300.	0.			FOLLOW-UP
KENNEDY HOSPITAL CORPORATE OFFICE							
500 MARLBORO RD.							MEDICAL DIAGNOSIS &
CHERRY HILL, NJ 08034	22-1773439	501(C)(3)	15,300.	0.			FOLLOW-UP
,			15,550.	ı	<u> </u>	<u> </u>	Cobodula I/Com

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMC RESEARCH INSTITUTE							
MS-1039 3901 RAINBOW BLVD, 6003							MEDICAL DIAGNOSIS &
NESCOE MS 1039 - KANSAS CITY, KS 56160	48-1108830	501(C)(3)	70,200.	0.			FOLLOW-UP
	10 1100000		70,200				
LAHEY CLINIC FOUNDATION, INC.							
11 MALL ROAD							MEDICAL DIAGNOSIS &
BURLINGTON, MA 01805	04-2704683	501(C)(3)	14,850.	0.			FOLLOW-UP
LE BONHEUR CHILDREN'S HOSPITAL							
50 PEABODY PLACE, SUITE 400							MEDICAL DIAGNOSIS &
MEMPHIS, TN 38103	62-1872938	501(C)(3)	24,300.	0.			FOLLOW-UP
LOMA LINDA UNIVERSITY HEALTH CARE							
11175 CAMPUS ST, COLEMAN PAVILION							MEDICAL DIAGNOSIS &
LOMA LINDA, CA 92354	33-0364239	501(C)(3)	26,100.	0.			FOLLOW-UP
LOUISIANA STATE UNIV. HEALTH SCI.							MEDICAL DIAGNOSIS S
CTR 1501 KINGS HIGHWAY -	72-0702002	STATE OG LA	27,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
SHREVEPORT, LA 71130	72-0702002	BIRIE OG DA	27,000.	0.			FOUROW-OF
LSU SCHOOL OF MEDICINE							
433 BOLIVAR ST.							MEDICAL DIAGNOSIS &
NEW ORLEANS, LA 70112	72-1304948	STATE OG LA	22,500.	0.			FOLLOW-UP
LUCILE SALTER PACKARD CHILD. HOSP.							MEDICAL DIAGNOCIC
4100 BOHANNON DR, MAIL CODE 5894,	77-0003859	501(C)(3)	22,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
MENLO PARK, CA 94304	77-0003033	501(0)(3)	22,300.	0.			F. OTHOM-OF
LUTHERAN HOSPITAL OF INDIANA, INC.							
7950 W. JEFFERSON BLVD.							MEDICAL DIAGNOSIS &
FORT WAYNE, IN 46804	35-1963748	501(C)(3)	14,400.	0.			FOLLOW-UP
MAINE MEDICAL CNTR-DEPT OF							MEDICAL DIAGNOSIS S
REHABIL 22 BRAMHALL STREET -	01 0228552	E01/G)/3)	14 050	0			MEDICAL DIAGNOSIS &
PORTLAND, ME 04102	01-0238552	hor(c)(3)	14,850.	0.			FOLLOW-UP

Part II Continuation of Grants and Other		<u> </u>		- (	, ,,	, , , , , , , , , , , , , , , , , , ,	
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
MARSHFIELD CLINIC							
1000 NORTH OAK AVENUE							MEDICAL DIAGNOSIS &
MARSHFIELD, WI 54449	39-0452970	501(C)(3)	10,800.	0.			FOLLOW-UP
WARY FREE RED WOODLEN. WE GLING							
MARY FREE BED HOSPITAL - MD CLINIC 235 WEALTHY SE							MEDICAL DIAGNOSIS &
GRAND RAPIDS, MI 49503	38-1359265	501(C)(3)	63,000.	0.			FOLLOW-UP
GRAND RAITES, MI 49303	30 1337203	301(0)(3)	03,000.	0.			FOLIOW OF
MARY HITCHCOCK MEMORIAL HOSPITAL							
ONE MEDICAL CENTER DR.							MEDICAL DIAGNOSIS &
LEBANON, NH 03756	02-0222140	501(C)(3)	22,500.	0.			FOLLOW-UP
MAYO CLINIC JACKSONVILLE							
4500 SAN PABLO ROAD							MEDICAL DIAGNOSIS &
JACKSONVILLE, FL 32224	59-3337028	501(C)(3)	27,000.	0.			FOLLOW-UP
	03 0007020		27,000.				
MCLAREN REGIONAL MEDICAL CENTER							
401 S. BALLENGER HIGHWAY							MEDICAL DIAGNOSIS &
FLINT, MI 48532	38-2383119	501(C)(3)	16,200.	0.			FOLLOW-UP
MDA/ALS CENTER AT THE UNIV. OF CA,							
IRVINE MEDICAL CENTER - 200 SOUTH							
MANCHESTER AVENUE, STE. 110 -							MEDICAL DIAGNOSIS &
ORANGE, CA 92868	95-2226406	STATE OF CA	66,000.	0.			FOLLOW-UP
MEDICAL COLLEGE OF WISCONSIN							
9200 W. WISCONSIN AVE.							MEDICAL DIAGNOSIS &
MILWAUKEE, WI 53226	39-0806261	501(C)(3)	30,600.	0.			FOLLOW-UP
MERCY HEALTH FOUNDATION JOPLIN							
2817 SAINT JOHN'S BLVD							MEDICAL DIAGNOSIS &
JOPLIN, MO 64804	27-0906136	501(C)(3)	7,200.	0.			FOLLOW-UP
METHODIST NEUROLOGICAL INSTITUTE							
6560 FANNIN STREET, #802							MEDICAL DIAGNOSIS &
HOUSTON, TX 77030	87-0721923	501(C)(3)	132,300.	0.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROHEALTH MEDICAL CENTER							
P.O. BOX 73122							MEDICAL DIAGNOSIS &
CLEVELAND, OH 44193	34-6004382	501(C)(3)	36,000.	0.			FOLLOW-UP
MICHIGAN STATE UNIVERSITY	34 0004302	501(0)(3)	30,000.	••			TOTHON OF
B-301 EAST FEE HALL, A-217							
CLINICAL CENTER - EAST LANSING, MI							MEDICAL DIAGNOSIS &
48824		STATE OF MI	27,000.	0.			FOLLOW-UP
40024	30-0003304	STATE OF MI	27,000.	0.			FODDOW-OF
MONTEFIORE MEDICAL CENTER							
111 EAST 210TH STREET							MEDICAL DIAGNOSIS &
BRONX, NY 10467	13-3908657	501(C)(3)	62,100.	0.			FOLLOW-UP
BRONA, NI 10407	13-3908657	501(C)(3)	02,100.	0.			LOUTOM-OL
NEMOURS CHILDREN'S CLINIC AT							
JACKSONVILLE - 807 CHILDREN'S WAY							MEDICAL DIAGNOSIS &
	59-0634433	E01/G)/3)	10 900	0.			
- JACKSONVILLE, FL 32207	39-0634433	501(C)(3)	10,800.	0,			FOLLOW-UP
NEUROLOGY ASSOCIATES							
							MEDICAL DIAGNOCIC
1301 S. CLIFF AVE. #506	46 0364000		16 200	0			MEDICAL DIAGNOSIS &
SIOUX FALLS, SD 57105	46-0364889		16,200.	0.			FOLLOW-UP
NEUDOLOGY AGGOSTANES OF ADLINGMON							
NEUROLOGY ASSOCIATES OF ARLINGTON							MEDICAL DIAGNOCIC
811 INTERSTATE 20 W. STE. 212			04.300	0			MEDICAL DIAGNOSIS &
ARLINGTON, TX 76017	75-2405825		24,300.	0.			FOLLOW-UP
NEUDOLOGY MEDICAL GEDYLGE GDOUD							
NEUROLOGY MEDICAL SERVICE GROUP							MEDICAL DIAGNOSIS
750 EAST ADAMS STREET	16 6066045	E01/G)/2)	45.000				MEDICAL DIAGNOSIS &
SYRACUSE, NY 13210	16-6066240	pu1(C)(3)	45,900.	0.			FOLLOW-UP
NAME							
NEUROLOGY SPECIALISTS OF JUPITER							
601 UNIVERSITY BLVD, SUITE 102							MEDICAL DIAGNOSIS &
JUPITER, FL 33458	65-0925187	501(C)(3)	7,200.	0.			FOLLOW-UP
WENTER OF A PROTECTION OF THE							
NEUROLOGY SPECIALISTS OF MONMOUTH							
COUNTY - 107 MONMOUTH RD WEST							MEDICAL DIAGNOSIS &
LONG BRANCH, NJ 07764	22-2052895		27,000.	0.			FOLLOW-UP

Part II Continuation of Grants and Other						<u>,                                      </u>	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWESTERN MEDICAL FACULTY							
FOUND 710 N. LAKE SHORE DR. RM#							MEDICAL DIAGNOSIS &
1119 - CHICAGO, IL 60611	39-3097297	501(C)(3)	67,000.	0.			FOLLOW-UP
OHIO STATE UNIVERSITY HOSPITALS							
1581 DODD DRIVE, MCCAMPBELL HALL							MEDICAL DIAGNOSIS &
COLUMBUS, OH 43210	31-6025986	STATE OF OH	61,200.	0.			FOLLOW-UP
COLORDOS, ON 43210	31 0023300	DIMIL OF OR	01,200.	0.			TOLLOW OF
OLIVE VIEW - UCLA MEDICAL CENTER							
14445 OLIVE VIEW DRIVE #2C136							MEDICAL DIAGNOSIS &
SYLMAR, CA 91342	95-2249539	STATE OF CA	22,500.	0.			FOLLOW-UP
OREGON HEALTH & SCIENCE UNIVERSITY							
3181 SW SAM JACKSON PARK ROAD							MEDICAL DIAGNOSIS &
PORTLAND, OR 97201	93-1176109	501(C)(3)	36,000.	0.			FOLLOW-UP
OSF MEDICAL GROUP NEUROLOGY							
P.O. BOX 1712							MEDICAL DIAGNOSIS &
PEORIA, IL 61656	37-0662569		13,500.	0.			FOLLOW-UP
OUR LADY OF LOURDES R.M.C.							
611 ST. LANDRY ST.							MEDICAL DIAGNOSIS &
LAFAYETTE, LA 70506	72-0423635	501(C)(3)	36,000.	0.			FOLLOW-UP
PHYSICIANS BILLING							ATTENDED TO THE PERSON OF THE
1600 ROCKLAND ROAD-P.O. BOX 269	50 0624422	E01/G)/2)	40 500				MEDICAL DIAGNOSIS &
WILMINGTON, DE 19899	59-0634433	501(C)(3)	49,500.	0.			FOLLOW-UP
PONCE SCHOOL OF MEDICINE							
P.O. BOX 7004							MEDICAL DIAGNOSIS &
PONCE, PR 00732	66-0379122	501(C)(3)	36,000.	0.			FOLLOW-UP
•			, ,				
PREVEA CLINIC							
P.O. BOX 19070							MEDICAL DIAGNOSIS &
GREEN BAY, WI 54307	39-1839349	501(C)(3)	17,695.	0.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAPID CITY REGIONAL HOSPITAL							
P.O. BOX 3450							MEDICAL DIAGNOSIS &
RAPID CITY, SD 57709	46-0319070	501(C)(3)	7,200.	0.			FOLLOW-UP
•			,				
RAPIDES SPECIALTY CLINIC DIVISION							
OF RRMC - BOX 30101, 211 FOURTH							MEDICAL DIAGNOSIS &
STREET - ALEXANDRIA, LA 71301	72-0702002	501(C)(3)	9,000.	0.			FOLLOW-UP
REGENTS OF THE UNIVERSITY OF CA							
710 WESTWOOD PLAZA, 4-231 RNRC							MEDICAL DIAGNOSIS &
LOS ANGELES, CA 90095	95-6006143	STATE OF CA	108,000.	0.			FOLLOW-UP
REGENTS OF THE UNIVERSITY OF							
CALIFORNIA(SAN FRANCISCO) - 505							
PARNASSUS AVE., M 798, BOX 0114 -	04 6026402	amama on aa	122 000				MEDICAL DIAGNOSIS &
SAN FRANCISCO, CA 94143	94-6036493	STATE OF CA	133,000.	0.			FOLLOW-UP
REHAB. HOSP. TINTON FALLS AT							
HEALTHSOUTH - 2 CENTRE PLAZA -							MEDICAL DIAGNOSIS &
TINTON FALLS, NJ 07724	63-1254173	501(C)(3)	6,750.	0.			FOLLOW-UP
TINION TIMES, NO 07724	03 1234173	501(0)(3)	0,750.	<u> </u>			I OLLOW OI
RHODE ISLAND HOSPITAL							
593 EDDY STREET							MEDICAL DIAGNOSIS &
PROVIDENCE, RI 02903	05-0258954	501(C)(3)	16,200.	0.			FOLLOW-UP
ROUND ROCK MEDICAL CENTER							
2400 ROUND ROCK AVE.							MEDICAL DIAGNOSIS &
ROUND ROCK, TX 78681	74-2781812	501(C)(3)	20,250.	0.			FOLLOW-UP
SACRED HEART MEDICAL CENTER FOUND.							
1255 HILYARD ST., P.O. BOX 10905							MEDICAL DIAGNOSIS &
EUGENE, OR 97440	93-1084906	501(C)(3)	13,500.	0.			FOLLOW-UP
ANTENDO OLIVIA BARGO DEGLOS							
SANFORD CLINIC FARGO REGION							MEDICAL DIAGNOCIC
720 4TH STREET NORTH	01 1770740	E01/G\/3\	17 100				MEDICAL DIAGNOSIS &
FARGO, ND 58122	91-1770748	bot(c)(3)	17,100.	0.			FOLLOW-UP

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(a) Name and address of organization or government	( <b>b)</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 non-cash assistance	(h) Purpose of grant or assistance
SARASOTA MEMORIAL HOSPITAL							
1700 TAMIAMI TRAIL							MEDICAL DIAGNOSIS &
SARASOTA, FL 34239	59-6012500	501(C)(3)	24,000.	0.			FOLLOW-UP
•			,				
SENTARA NORFOLK GENERAL HOSPITAL							
6015 POPLAR HALL DR STE 212							MEDICAL DIAGNOSIS &
NORFOLK, VA 23502	54-1547408	501(C)(3)	22,349.	0.			FOLLOW-UP
SHANDS HOSPITAL							MEDICAL DIAGNOGIG C
302 TIGERT HALL GAINESVILLE, FL 32611	59-6002052	501(C)(3)	16,650.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
GAINESVILLE, FL 52011	39-0002032	501(0/(3/	10,050.	0.			FOUROW-OF
SHRINERS HOSP.FOR CHILDREN -							
PORTLAND - 3101 SW SAM JACKSON							MEDICAL DIAGNOSIS &
PARK R PORTLAND, OR 97239	36-2193608	501(C)(3)	9,000.	0.			FOLLOW-UP
SHRINERS HOSPITAL FOR CHILDREN							
CHICAGO - 2211 N. OAK PARK AVENUE							MEDICAL DIAGNOSIS &
- CHICAGO, IL 60707	36-2193608	501(C)(3)	32,500.	0.			FOLLOW-UP
GUDTNEDG WOGDTEN, DOD GUTTDDEN TN							
SHRINERS HOSPITAL FOR CHILDREN IN SPOKANE - 911 W. 5TH AVENUE -							MEDICAL DIAGNOSIS &
SPOKANE, WA 99204	36-2193608	501(C)(3)	7,200.	0.			FOLLOW-UP
5161am2, mr 33261	30 2133000	501(0)(3)	7,200.	•			I GEROW GE
SPARTANBURG NEUROLOGICAL SERVICES							
362 N PINE STREET							MEDICAL DIAGNOSIS &
SPARTANBURG, SC 29302	57-0902952		8,100.	0.			FOLLOW-UP
SPECIALLY FOR CHILDREN							
1301 BARBARA JORDAN BLVD., #200							MEDICAL DIAGNOSIS &
AUSTIN, TX 78723	74-2800601	501(C)(3)	13,500.	0.			FOLLOW-UP
am anmuony's apparentam are							
ST. ANTHONY'S SPECIALIST, LLC							MEDICAL DIAGNOCIC
300 S. PARK PLACE BLVD STE 170 CLEARWATER, FL 33759	74-3168197	501(C)(3)	22,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
CHEULMUIEL' LH 22123	14-2100131	Por(C)(3)	22,300.	٠.			F OTTOM-OF

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	rage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. CHARLES HOSPITAL AND							
REHABILITATION CENTER - 200 BELLE							
TERRE ROAD - PORT JEFFERSON, NY							MEDICAL DIAGNOSIS &
11777	41-2076312	501(C)(3)	18,000.	0.			FOLLOW-UP
ST. FRANCIS MEDICAL CTR. 309 JACKSON STREET MONROE, LA 71201	72-0408970	501(C)(3)	11,250.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
ST. JOSEPH'S CHILDREN'S HOSPITAL							
OF TAMPA - 2700 W. DR. MARTIN LUTHER KING JR. BLVD, #310 - TAMPA, FL 33607	59-1100828	501(C)(3)	31,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
ST. JOSEPH'S HOSP. & MEDICAL CENTER - 350 WEST THOMAS RD PHOENIX, AZ 85013	86-0096787	501(C)(3)	72,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
ST. LUKE'S REHABILITATION INSTITUTE - S. 711 COWLEY - SPOKANE, WA 99202	91-1307555	501(C)(3)	18,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
ST. PETER'S HOSPITAL 410 PROVIDENCE LANE NE, BLDG 2 OLYMPIA, WA 98506	91-0567732	501(C)(3)	45,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
ST. PETER'S HOSPITAL FOUNDATION 319 S. MANNING BLVD., STE. 309 ROESSLEVILLE, NY 12205	22-2262982	501(C)(3)	70,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN HOUSTON, TX 77030	74-1100555	501(C)(3)	18,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
TEXAS NEUROLOGY, P.A. 6301 GASTON AVE., STE. 200W DALLAS, TX 75214	75-2654757		9,000.	0.			MEDICAL DIAGNOSIS &

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXOMA NEUROLOGY ASSOCIATES							
221 N. HIGHLAND, SUITE 210							MEDICAL DIAGNOSIS &
SHERMAN, TX 75092	75-1739707		7,650.	0.			FOLLOW-UP
·			·				
THE CHILDREN'S HOSPITAL							
13123 E. 16TH AVE. REHAB MEDICINE							MEDICAL DIAGNOSIS &
AURORA, CO 80045	84-0166760	501(C)(3)	52,200.	0.			FOLLOW-UP
THE GENERAL HOSPITAL CORPORATION							
PO BOX 414876							MEDICAL DIAGNOSIS &
BOSTON, MA 02241	04-2697983	501(C)(3)	123,300.	0.			FOLLOW-UP
,							
THE NEUROMEDICAL CENTER							
10101 PARK ROWE AVE, 4TH FLR, #200							MEDICAL DIAGNOSIS &
BATON ROUGE, LA 70809	72-0423635	501(C)(3)	5,175.	0.			FOLLOW-UP
THE REGENTS OF THE UNIV. OF							
MICHIGAN - DRDA 3003 SOUTH STATE							
STREET, RM 1054 - ANN ARBOR, MI							MEDICAL DIAGNOSIS &
48109	38-6006809	STATE OF MI	30,000.	0.			FOLLOW-UP
THE UNIV. OF TEXAS SOUTHWESTERN							
5323 HARRY HINES BLVD.							MEDICAL DIAGNOSIS &
DALLAS, TX 75390	75-6002868	STATE OF TX	168,750.	0.			FOLLOW-UP
,			,				
TOLEDO HOSPITAL							
3949 SUNFOREST CT., SUITE 203							MEDICAL DIAGNOSIS &
TOLEDO, OH 43623	34-4428256	501(C)(3)	40,500.	0.			FOLLOW-UP
TRUSTEES OF COLUMBIA UNIVERSITY							MEDICAL DISCUSSION
622 W 168TH ST, NEUROLOGY DEPT	12 2000657	E01/G)/3)	176 400	_			MEDICAL DIAGNOSIS &
PH19-3161, NEW YORK, NY 10032	13-3908657	501(C)(3)	176,400.	0.			FOLLOW-UP
TUFTS MEDICAL CENTER HOSPITAL							
800 WASHINGTON ST, DEPT. OF PM&R,							MEDICAL DIAGNOSIS &
BOSTON, MA 02111	04-3148378	501(C)(3)	22,500.	0.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	<b>nited States</b> (Sch	edule I (Form 990), Pa r	art II.) T	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U.C. REGENTS							
4860 Y ST., STE 3850							MEDICAL DIAGNOSIS &
SACRAMENTO, CA 95817	94-6036494	STATE OF CA	45,000.	0.			FOLLOW-UP
UAB DIVISION OF PEDIATRIC							
NEUROLOGY - 1600 7TH AVE SOUTH STE							MEDICAL DIAGNOSIS &
406 - BIRMINGHAM, AL 35233	63-0307306	501(C)(3)	18,000.	0.			FOLLOW-UP
UMDNJ - UNIVERSITY HOSPITAL							
150 BERGEN ST. RM G246							MEDICAL DIAGNOSIS &
NEWARK, NJ 07103	35-1911857	501(C)(3)	78,300.	0.			FOLLOW-UP
Manual, No 0,100	33 131103,	501(0)(0)	70,300.				I GHEON GI
UMPHYSICIANS-DEPT.OF NEUROLOGY							
BOX 295,420 DELAWARE ST. S.E.							MEDICAL DIAGNOSIS &
MINNEAPOLIS, MN 55455	41-1843943	501(C)(3)	164,250.	0.			FOLLOW-UP
ING VOGDIEN GANDAN OFFICE DIDG							
UNC HOSPITALS/ADMIN.OFFICE BLDG							MEDICAL DIAGNOCIC C
211 FRIDAY CENTER DR., SUITE 2033	57-0935917	STATE OF NC	34,200.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
CHAPEL HILL, NC 27514	37-0933917	BIAIL OF NC	34,200.	0.			FODDOW-OF
UNIV OF MA MEDICAL SCHOOL							
DEPT. OF NEUR., 55 LAKE AVE N.							MEDICAL DIAGNOSIS &
WORCESTER, MA 01655	04-3167352	STATE OF MA	32,100.	0.			FOLLOW-UP
UNIV. HOSP. BROOKLYN							
SUNY-DOWNSTATE MED. CTR 450							
CLARKSON AVE. BOX 1213 - BROOKLYN,							MEDICAL DIAGNOSIS &
NY 11203	14-1368361	STATE OF NY	40,500.	0.			FOLLOW-UP
IINTY OF ADVANCAC FOR MEDICAL							
UNIV. OF ARKANSAS FOR MEDICAL SCIENCES - 4301 W. MARKHAM -							MEDICAL DIAGNOSIS &
LITTLE ROCK, AR 72205	71-6046242	STATE OF AR	54,000.	0.			FOLLOW-UP
	.1 0010242		31,300.				
UNIV. OF MIAMI SPONSORED PROGRAMS							
P.O. BOX 405803							MEDICAL DIAGNOSIS &
ATLANTA, GA 30384	59-2579826	501(C)(3)	71,850.	0.			FOLLOW-UP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance	
UNIV. OF NEVADA SCHOOL OF MED. SCHOOL MULTISPECIALTY GROUP PRACT. - 2040 W. CHARLESTON BLVD., #300 - LAS VEGAS, NV 89102	88-0330858	STATE OF NV	22,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV. OF NEW MEXICO, HEALTH SCIENCES CTR 915 CAMINO DE SALUD NE - ALBUQUERQUE, NM 87131	85-6000642	STATE OF NM	41,400.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV. OF ROCHESTER MEDICAL CENTER 601 ELMWOOD AVE BOX 673 ROCHESTER, NY 14642	16-0743209	501(C)(3)	70,875.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV. OF TX HLTH SCIENCE CTR. MSRDP - 7703 FLOYD CURL DRIVE - SAN ANTONIO, TX 78284	74-1586031	STATE OF TX	74,700.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV. OF UTAH SCHOOL OF MEDICINE 175 NORTH MEDICAL DR. EAST 5TH FLR SALT LAKE CITY, UT 84132	87-0480520	STATE OF UT	108,350.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV.OF ALABAMA HEALTH SVCS.FOUND. 1720 7TH AVE. SOUTH STE #350 BIRMINGHAM, AL 35294	63-0649108	STATE OF AL	43,013.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIV.OF MISSISSIPPI MEDICAL CENTER 2500 N. STATE STREET JACKSON, MS 39216	64-6008520	STATE OF MS	12,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIVERSITY MEDICAL ASSOCIATES 1 POSTON ROAD, STE. 350 CHARLESTON, SC 29407	57-1098556	STATE OF SC	35,100.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	
UNIVERSITY MEDICAL CENTER 1501 N. CAMPBELL PO BOX 245142 TUCSON, AZ 85724	94-2958258	STATE OF AZ	31,500.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP	

(a) Name and address of	(L) CINI	(a) IDO anation	(al) Amazi unt af	(a) A	(f) Mathead of	(a) December of	(In) Drawn and of green
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY NEUROLOGY, INC.							
M.L.#525-231 BETHESDA AVE.							MEDICAL DIAGNOSIS &
CINCINNATI, OH 45267	31-1000664		70,200.	0.			FOLLOW-UP
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- •			
UNIVERSITY OF IOWA HOSPITALS &							
CLINICS - B5 JESSUP HALL - IOWA							MEDICAL DIAGNOSIS &
CITY, IA 52242	42-6004813	STATE OF IA	46,800.	0.			FOLLOW-UP
UNIVERSITY OF NEBRASKA MEDICAL							
CENTER - 600 S.42ND ST OMAHA,							MEDICAL DIAGNOSIS &
NE 68198	47-0049123	STATE OF NE	36,000.	0.			FOLLOW-UP
UNIVERSITY OF PITTSBURGH							
200 LOTHROP STREET, SUITE F875							MEDICAL DIAGNOSIS &
PITTSBURGH, PA 15213	25-0965591	STATE OF PA	54,000.	0.			FOLLOW-UP
UNIVERSITY OF PUERTO RICO MEDICAL							
SCIENCES - GPO 365067 1ST FL. UNIV							MEDICAL DIAGNOSIS &
HOSPITAL - SAN JUAN, PR 00936	66-0433762	501(C)(3)	45,000.	0.			FOLLOW-UP
UNIVERSITY OF TENNESSEE MEDICAL	00 0433702	501(0)(3)	43,000.	0.			FORDOW OI
CENTER - 1928 ALCOA HIGHWAY, MED.							
BLDG B - STE 102 - KNOXVILLE, TN							MEDICAL DIAGNOSIS &
37920	31-1626179	STATE OF TN	13,500.	0.			FOLLOW-UP
UNIVERSITY OF VIRGINIA HEALTH							
P.O. BOX 9007							MEDICAL DIAGNOSIS &
CHARLOTTESVILLE, VA 22906	54-1124769	STATE OF VA	57,600.	0.			FOLLOW-UP
UNIVERSITY OF WASHINGTON							
MED.CENTER - 1959 NE PACIFIC							
STREET, P.O. BOX 256143 - SEATTLE,							MEDICAL DIAGNOSIS &
WA 98195	91-6001537	STATE OF WA	63,900.	0.			FOLLOW-UP
UNIVERSITY PHYSICIANS							
ONE HOSPITAL DRIVE, DC056.30							MEDICAL DIAGNOSIS &
COLUMBIA, MO 65212	43-6003859	STATE OF MO	12,600.	0.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JNIVERSITY PHYSICIANS, INC.							
P.O. BOX 725							MEDICAL DIAGNOSIS &
AURORA, CO 80040	74-2161737	STATE OF CO	135,000.	0.			FOLLOW-UP
AURORA, CO 80040	74-2101737	STATE OF CO	135,000.	0.			LOTTOM-OL
UNIVIVERSITY OF IL BOARD OF							
TRUSTEES - P.O. BOX 20787 -							MEDICAL DIAGNOSIS &
SPRINGFIELD, IL 62708	37-6000511	STATE OF IL	82,000.	0.			FOLLOW-UP
, ==			,	- •			
UPH NEUROLOGY CLINIC							
2800 E. AJO WAY							MEDICAL DIAGNOSIS &
TUCSON, AZ 85713	94-2958258	501(C)(3)	31,500.	0.			FOLLOW-UP
,			,				
VANDERBILT DEPARTMENT OF NEUROLOGY							
DEPT. AT 40303-CENTER#							MEDICAL DIAGNOSIS &
4-01-400-5632, ATLANTA, GA 31992	62-0476822	501(C)(3)	149,000.	0.			FOLLOW-UP
VIA CHRISTI MED. CTR. ST. FRANCIS							
CAMPUS - 707 N EMPORIA - WICHITA,							MEDICAL DIAGNOSIS &
KS 67147	48-1172106	501(C)(3)	29,250.	0.			FOLLOW-UP
NB 0/11/	10 11/2100	501(0)(3)	23,230.	· ·			I GELOW GI
W. VIRGINIA UNIVERSITY RESEARCH							
CORP 1 MEDICAL CTR. DR. STE							MEDICAL DIAGNOSIS &
7500 - MORGANTOWN, WV 26508	55-0665758	STATE OF WV	32,400.	0.			FOLLOW-UP
WAKE FOREST UNIV. SCHOOL OF			12,222				
MEDICINE - NEUROLOGY DEPT.,							
MEDICAL CENTER BLVD -							MEDICAL DIAGNOSIS &
	22-3849199	501(C)(3)	18,000.	0.			FOLLOW-UP
WINSTON-SALEM, NC 27157	22-3049199	501(0/(3/	10,000.	0.			FOLLOW-0F
WASHINGTON UNIV.SCHOOL OF MEDICINE							
							MEDICAL DIAGNOCIC :
BOX 8111, 600 S. EUCLID AVE.	42 0652611	E01/G)/2)	100.000	_			MEDICAL DIAGNOSIS &
ST. LOUIS, MO 63110	43-0653611	501(C)(3)	126,000.	0.			FOLLOW-UP
WESLEY NEUROLOGY CLINIC, P.C.							
1211 UNION AVENUE, SUITE 400							MEDICAL DIAGNOSIS &
•	50_15//701	501/C)/3)	80 000	0.			
MEMPHIS, TN 38104	58-1544781	hor(c)(3)	80,000.	υ.			FOLLOW-UP

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Scho	edule I (Form 990), Pa	art II.)	- 100333 <u>1</u> Fai
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE PLAINS HOSPITAL & MEDICAL							
CENTER - DAVIS AVENUE AT EAST POST							MEDICAL DIAGNOSIS &
ROAD - WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	12,600.	0.			FOLLOW-UP
WICHITA FALLS NEUROLOGY CENTER,							
PLLC - 1600 7TH STREET, STE B -							MEDICAL DIAGNOSIS &
WICHITA FALLS, TX 76301	75-2151000		10,800.	0.			FOLLOW-UP
YALE UNIVERSITY							MEDICAL DIAGNOCIC C
800 HOWARD AVE. PO BOX 208071	06-0646973	501(C)(3)	10,000.	0.			MEDICAL DIAGNOSIS & FOLLOW-UP
NEW HAVEN, CT 06520	00-0040973	501(C)(3)	10,000.	0.			LOTTOM-OL
ALS THERAPY DEVELOPMENT FOUNDATION							
215 FIRST STREET							
CAMBRIDGE, MA 02142	04-3462719	501 (C) (3)	4,392,512.	0.			RESEARCH
AMICUS THERAPEUTICS, INC LA							
JOLLA - 6 CEDAR BROOK DRIVE -			PF 446				
CRANBURY, NJ 08512	71-0869350		75,116.	0.			RESEARCH
ANN AN ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO - 225 E							
CHICAGO, BOX 205 - CHICAGO, IL							
60611	36-2170833	501 (C) (3)	135,000.	0.			RESEARCH
			, ,				
ARIZONA BOARD OF REGENTS,							
UNIVERSITY OF ARIZONA - P O BOX							
3308 - TUCSON, AZ 85722	74-2652689	STATE OF AZ	318,745.	0.			RESEARCH
BAYLOR COLLEGE OF MEDICINE							
ONE BAYLOR PLAZA, MS: BCM 310 HOUSTON, TX 77030	74-1613878	501 (C) (3)	364,995.	0.			RESEARCH
100510N, 1A //030	14-10130/0	501 (C) (3)	304,335.	0.			REDEARCH
BETH ISRAEL DEACONESS MEDICAL							
CENTER - 330 BROOKLINE AVENUE,							
E/BR 264 - BOSTON, MA 02215	04-2103881	501 (C) (3)	116,978.	0.			RESEARCH

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	T
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BOARD OF REGENTS, NSHE, DBA UNIV.							
OF NEVADA, RENO - 204 ROSS HALL							
MAILSTOP 325 - RENO, NV 89557	88-6000024	STATE OF NV	169,273.	0.			RESEARCH
·			·				
BOSTON BIOMEDICAL RESEARCH							
INSTITUTE - 64 GROVE STREET -							
WATERTOWN, MA 02472	04-2451939	501 (C) (3)	314,620.	0.			RESEARCH
BRIGHAM AND WOMEN'S HOSPITAL, INC. 75 FRANCIS STREET							
BOSTON, MA 02115	04-2312909	501 (C) (3)	283,140.	0.			RESEARCH
BOSTON, MA 02113	04-2312909	501 (C) (3)	203,140.	0.			RESEARCH
CALIFORNIA PACIFIC MEDICAL CENTER							
475 BRANNAN STREET, STE 220							
SAN FRANCISCO, CA 94107	94-0562680	501 (C) (3)	347,667.	0.			RESEARCH
·							
CAROLINAS MEDICAL CENTER							
1221 E. MOREHEAD							
CHARLOTTE, NC 28204	56-1398929	501 (C) (3)	130,891.	0.			RESEARCH
CASE WESTERN RESERVE UNIVERSITY -							
SCHOOL OF MEDICINE - 10900 EUCLID	24 1010000	E01 (G) (2)	120 000	0			DEGEN DOU
AVENUE - CLEVELAND, OH 44106	34-1018992	501 (C) (3)	130,000.	0.			RESEARCH
CATABASIS PHARMACEUTICALS, INC.							
ONE KENDALL SQUARE, SUITE B14202							
CAMBRIDGE, MA 02139	26-3687168		85,000.	0.			RESEARCH
CHICAGO ASSOC. FOR RESEARCH AND							
EDUCATION IN SCIENCE - 5000 SOUTH							
5TH AVE, BLD ONE, RM C337 - HINES,							
IL 60141	36-3334177	501 (C) (3)	51,077.	0.			RESEARCH
CHILDREN'S HOSPITAL AN RESEARCH							
CENTER OAKLAND - 747 52ND STREET -							
OAKLAND, CA 94609	94-0382330	501 (C) (3)	130,231.	0.			RESEARCH

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	- 1003331 Fa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HILDREN'S HOSPITAL BOSTON							
000 LONGWOOD AVENUE							
BOSTON, MA 02115	04-2774441	501 (C) (3)	643,067.	0.			RESEARCH
50010N, M1 02115	01 2//1111	501 (6) (3)	045,007.	••			Kilomiken
CHILDREN'S RESEARCH INSTITUTE							
CNMC) - 111 MICHIGAN AVENUE, NW -							
WASHINGTON, DC 20010	52-1654453	501 (C) (3)	385,487.	0.			RESEARCH
ABBITROTON, DC 20010	32 1034433	501 (0) (3)	303,407.	<u> </u>			KIDIMKCII
COLD SPRING HARBOR LABORATORY							
L BUNGTOWN ROAD							
COLD SPRING HARBOR, NY 11724	11-2013303		60,000.	0.			RESEARCH
, , , , , , , , , , , , , , , , , , , ,							
COLORADO STATE UNIVERSITY							
CAMPUS DELIVERY BOX 2002							
FORT COLLINS, CO 80523	84-6000545	STATE OF CO	121,000.	0.			RESEARCH
·			,				
DANA-FARBER CANCER INSTITUTE							
450 BROOKLINE AVENUE							
BOSTON, MA 02215	04-2263040	501 (C) (3)	101,443.	0.			RESEARCH
DUKE UNIVERSITY MEDICAL CENTER							
2200 WEST MAIN STREET, SUITE 820,							
OURHAM, NC 27705	56-0532129	501 (C) (3)	254,858.	0.			RESEARCH
EMORY UNIVERSITY, FOOD AND DRUG							
ADMINISTRATION - 1365B CLIFTON							
ROAD NE, STE 6200 - ATLANTA, GA							
30322	58-0566256	501 (C) (3)	855,254.	0.			RESEARCH
EDERATION OF AMERICAN SOCITIES							
OR EXPERIMENTAL BIOLOGY - 9650							
OCKVILLE PIKE - BETHESDA, MD							
.0814	52-0700497	501 (C) (3)	7,500.	0.			RESEARCH
GEORGIA HEALTH SCIENCES UNIVERSITY							
120 15TH STREET							
AUGUSTA, GA 30912	58-6002053	STATE OF GA	129,872.	0.			RESEARCH

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	<b>nited States</b> (Sche	edule I (Form 990), Pa	art II.)	Т
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ILLETTE CHILDREN'S SPECIALTY							
EALTHCARE - 200 EAST UNIVERSITY							
AVENUE - ST PAUL, MN 55101	36-3379150	501 (C) (3)	5,000.	0.			RESEARCH
ELIALOGIX, INC.							
88 BAYO VISTA AVENUE							
ARKSPUR, CA 94939	36-1408475		168,000.	0.			RESEARCH
HARVARD MEDICAL SCHOOL							
S SHATTUCK STREET, SUITE 509A							
BOSTON, MA 02115	04-2103580	501 (C) (3)	294,371.	0.			RESEARCH
HUGO W. MOSER RESEARCH INSTITUTE							
AT KENNEDY KRIEGER, INC 707 N.	F2 1524067	E01 (Q) (3)	117 513	0			DEGEADOU
BROADWAY - BALTIMORE, MD 21205	52-1524967	501 (C) (3)	117,513.	0.			RESEARCH
ILLINOIS INSTITUTE OF TECHNOLOGY							
3300 SOUTH FEDERAL ST, MAIN BLDG,							
CHICAGO, IL 60616	36-2170136	501 (C) (3)	85,837.	0.			RESEARCH
INDIANA UNIVERSITY (INDIANAPOLIS)							
520 UNION DRIVE, ROOM 518							
INDIANAPOLIS, IN 46202	35-6001673	STATE OF IN	112,401.	0.			RESEARCH
JOAN AN SANFORD I. WEILL MEDICAL							
COLLEGE OF CORNELL UNIV 1300 CORK AVENUE, BOX 89 - NEW YORK, NY							
.0065	13-1623978		234,694.	0.			RESEARCH
.0003	13 1023370		234,034.	٠.			KEDEAKCII
OHNS HOPKINS UNIVERSITY SCHOOL OF							
EDICINE - 733 NORTH BROADWAY,							
SUITE 117 - BALTIMORE, MD 21205	52-0595110	501 (C) (3)	1,116,268.	0.			RESEARCH
LEWIN GROUP							
3130 FAIRVIEW PARK DRIVE, SUITE 80			64 343				DEGEADOU
FALLS CHURCH, VA 22042	56-1970224		64,342.	0.			RESEARCH

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance		
LOVOLA INTUEDITAN GULGAGO, UEALAU									
LOYOLA UNIVERSITY CHICAGO, HEALTH									
SCIENCES DIVISION - 2160 SOUTH	26 1400475	E01 (G) (2)	125 000	0			DEGENERAL CONTRACTOR C		
FIRST AVENUE - MAYWOOD, IL 60153	36-1408475	501 (C) (3)	135,000.	0.			RESEARCH		
LUDWIG INSTITUTE FOR CANCER									
RESEARCH LTD - 9500 GILMAN DRIVE,	23-7121131	E01 (C) (3)	272 600	0.			RESEARCH		
MC-0660 - LA JOLLA, CA 92093  MASSACHUSETTS GENERAL HOSPITAL	23-7121131	501 (C) (3)	273,699.	0.			RESEARCH		
(THE GENERAL HOSP. CORP.) - 101									
HUNTINGTON AVE SUITE 300 - BOSTON,									
MA 02199	04-2697983	501 (C) (3)	117,701.	0.			RESEARCH		
MA 02199	04-209/903	501 (C) (3)	117,701.	0.			RESEARCH		
MEMORIAL SLOAN-KETTERING CANCER									
CENTER - 1275 YORK AVENUE, BOX 701									
•	13-1924236	501 (C) (3)	191,877.	0.			RESEARCH		
- NEW YORK, NY 10065	13-1924230	501 (C) (3)	191,877.	0.			RESEARCH		
MICHIGAN STATE UNIVERSITY									
301 ADMINISTRATION BUILDING	30 6005004	CMAME OF MI	00 204	0.			RESEARCH		
EAST LANSING, MI 48824	38-6005984	STATE OF MI	89,284.	0.			RESEARCH		
NATIONAL INSTITUTE OF HEALTH									
251 BAYVIEW BLVD, BRC/04C029									
· ·	52-8581150	FEDERAL GOV	400 000	0.			RESEARCH		
BALTIMORE, MD 21224	52-6561150	FEDERAL GOV	400,000.	0.			RESEARCH		
OREGON HEALTH AND SCIENCE									
UNIVERSITY - 3181 SW SAM JACKSON									
PARK RD PORTLAND, OR 97239	93-1176109	170 (C) (1)	177,188.	0.			RESEARCH		
PHILADELPHIA HEALTH AND EDUCATION	J3 1170103	170 (C) (1)	177,100.	٥.			RESEARCH		
CORP. D/B/A DREXEL UNIV. COLL. OF									
MED 3201 ARCH STREET, STE 100 -	23-1352630	501 (C) (3)	110,000.	0.			RESEARCH		
PHILADELPHIA, PA 19104 REGENTS OF THE UNIV. OF MINNESOTA	23-1332030	DOT (C) (3)	110,000.	0.			RESEARCH		
- TWIN CITIES - 450 MCNAMARA									
ALUMNI CTR, 200 OAK ST, S.E	41 6007512	CHAME OF MY	1 015 053	0.			RESEARCH		
MINNEAPOLIS, MN 55455	41-6007513	DIALE OF MIN	1,015,853.	υ.			RESEARCH		

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	T
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RESEARCH INSTITUTE AT NATIONWIDE							
CHILDREN'S HOSPITAL - 700							
CHILDREN'S DRIVE - COLUMBUS, OH							
43205	31-6056230	501 (C) (3)	603,288.	0.			RESEARCH
REVERAGEN BIOPHARMA, INC.							
9700 GREAT SENECA HWY, SUITE 150							
ROCKVILLE, MD 20850	26-3808415		967,362.	0.			RESEARCH
SAN DIEGO STATE UNIVERSITY			,				
RESEARCH FOUNDATION - 5250							
CAMPANILE DR SAN DIEGO, CA							
92182	95-6042721	STATE OF CA	123,437.	0.			RESEARCH
SANFORD-BURNHAM MEDICAL RESEARCH							
INSTITUTE - 10901 NORTH TORREY							
PINES RD - LA JOLLA, CA 92037	51-0197108	501 (C) (3)	250,789.	0.			RESEARCH
SEATTLE INSTITUTE FOR BIOMEDICAL							
AND CLINICAL RESEARCH - 1660 S. COLUMBIAN WAY, S-151F - SEATTLE,							
WA 98108	91-1452438	501 (C) (3)	105,519.	0.			RESEARCH
, , , , , , , , , , , , , , , , , , ,	J1 1432430	501 (6) (3)	103,313.	• •			KIBBINKEN
SFIDA BIOLOGIC, INC.							
615 ARAPEEN DR., SUITE 310							
SALT LAKE CITY, UT 84108	90-0513929		83,524.	0.			RESEARCH
SOCIETY FOR MUSCLE BIOLOGY							
9650 ROCKVILLE PIKE							
BETHESDA, MD 20814	75-3027179	501 (C) (3)	15,000.	0.			RESEARCH
am tube auti previa reasseau							
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 262 DANNY THOMAS PLACE	62 0646012	E01 /C) /3)	220 000	0.			RESEARCH
- MEMPHIS, TN 38105	62-0646012	501 (C) (3)	230,000.	0.			RESEARCH
STANFORD UNIVERSITY							
PO BOX 44253							
SAN FRANCISCO, CA 94144	94-1156365	STATE OF CA	277,634.	0.			RESEARCH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance		
CIDIV IIDCEAND MEDICAL INITIODCINY									
SUNY UPSTATE MEDICAL UNIVERSITY 750 E. ADAMS STREET									
SYRACUSE, NY 13210	14-1368361	STATE OF NY	323,583.	0.			RESEARCH		
	11 1000001		020,000.						
TEMPLE UNIVERSITY SCHOOL OF									
MEDICINE - 3400 NORTH BROAD STREET									
- PHILADELPHIA, PA 19140	23-1365971	501 (C) (3)	119,100.	0.			RESEARCH		
THE BOARD OF TRUSTEES OF THE UNIV.									
OF ILLINOIS - CHICAGO - 1737 W.									
POLK ST M/C 672 AOB 304 -									
CHICAGO, IL 60612	37-6000511	STATE OF IL	329,397.	0.			RESEARCH		
THE CHILDREN'S HOSPITAL OF									
PHILADELPHIA - 3615 CIVIC CENTER									
BLVD PHILADELPHIA, PA 19104	23-1352166	501 (C) (3)	212,414.	0.			RESEARCH		
THE CURATORS OF THE UNIVERSITY OF									
MISSOURI - 310 JESSE HALL -									
COLUMBIA, MO 65211	43-6003859	STATE OF MO	294,172.	0.			RESEARCH		
THE METHODIST HOSPITAL RESEARCH									
INSTITUTE - 6565 FANNIN, MGJ4-024									
- HOUSTON, TX 77030	87-0721923	501 (C) (3)	110,000.	0.			RESEARCH		
THE OUT OF THE INTERPOLETY (OGU)									
THE OHIO STATE UNIVERSITY (OSU)									
1960 KENNY ROAD COLUMBUS, OH 43210	31-6025986	STATE OF OH	134,735.	0.			RESEARCH		
COLOMBOS, ON 43210	31-0023900	STATE OF OR	134,733.	0.			RESEARCH		
THE RECTOR AND VISITORS OF THE									
UNIVERSITY OF VIRGINIA - P.O. BOX									
400195 - CHARLOTTESVILLE, VA 22904	54-6001796	STATE OF VA	285,613.	0.			RESEARCH		
THE REGENTS OF THE UNIVERSITY OF			,						
CALIFORNIA (DAVIS) - 1850 RESEARCH									
PARK DRIVE, STE 300 - DAVIS, CA									
95618	94-6036494	STATE OF CA	243,794.	0.			RESEARCH		

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	- Fag
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA (IRVINE) - 101 THE CITY							
DR SOUTH, BLDG. 53, ROUTE 81 -							
ORANGE, CA 92868	95-2226406	STATE OF CA	129,000.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, LOS ANGELES - 11000							
KINROSS AVENUE, STE 211 - LOS							
ANGELES, CA 90095	94-6006143	STATE OF CA	847,850.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, SAN DIEGO - 9500							
GILMAN DRIVE, DEPT 0934 - LA							
JOLLA, CA 92093	95-6006144	STATE OF CA	592,416.	0.			RESEARCH
THE REGENTS OF THE UNIV. OF							
CALIFORNIA, SAN FRANCISCO - 3333							
CALIFORNIA STREET, STE 315 - SAN							
FRANCISCO, CA 94118	94-6036493	STATE OF CA	377,497.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF COLORADO - 3100 MARINE STREET,	84-6000555	STATE OF CO	328 446	0.			RESEARCH
ROOM 479 - BOULDER, CO 80309	84-6000555	STATE OF CO	328,446.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S. STATE STREET, ROOM 1054 - ANN ARBOR, MI 48109	38-6006309	STATE OF MI	272,508.	0.			RESEARCH
THE REGENTS OF THE UNIVERSITY OF NEW MEXICO - 1700 LOMAS BLVD NE	85-6000642	STATE OF NM	199,886.	0.			RESEARCH
STE 2200 - ALBUQUERQUE, NM 87131	03-0000042	DIATE OF NM	199,000.	0.			KEGEAKCH
THE SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD							
LA JOLLA, CA 92037	33-0435954	501 (C) (3)	172,684.	0.			RESEARCH
THE TRANSLATIONAL GENOMICS RESEARCH INSTITUTE - 445 N. FIFTH STREET, STE 600 - PHOENIX, AZ							
85004	75-3065445	501 (C) (3)	129,076.	0.			RESEARCH
	1 ,3 3003443	F-1 (5) (5)	125,070.	0.	l	<u> </u>	Cabadula I /Farra 0

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
THE TRUSTEES OF COLUMBIA							
UNIVERSITY IN THE CITY OF NEW YORK							
- 630 WEST 168TH ST, BOX 49 - NEW							
YORK, NY 10032	13-5598093	501 (C) (3)	1,013,750.	0.			RESEARCH
THE TRUSTEES OF THE UNIVERSITY OF							
PENNSYLVANIA - 3451 WALNUT STREET,							
FRANKLIN BLDG P-221 -							
PHILADELPHIA, PA 19104	23-1352685	STATE OF PA	273,040.	0.			RESEARCH
THE UNIVERSITY OF ALABAMA AT							
BIRMINGHAM - 1530 3RD AVENUE SOUTH	62 6005206	G	116 811	0			
- AB 1170 - BIRMINGHAM, AL 35294	63-6005396	STATE OF AL	116,711.	0.			RESEARCH
THE UNIVERSITY OF CHICAGO							
5801 SOUTH ELLIS AVENUE	26 2177120	E01 (Q) (3)	20.000	0			DEGENERAL CHARLES
CHICAGO, IL 60637	36-2177139	501 (C) (3)	20,000.	0.			RESEARCH
THE UNIVERSITY OF IOWA							
2 GILMORE HALL							
	42-6004813	STATE OF IA	245 500	0.			RESEARCH
IOWA CITY, IA 52242 THE UNIVERSITY OF NORTH CAROLINA	42-0004013	DIAIL OF IA	245,500.	0.			RESEARCH
AT CHAPEL HILL - 104 AIRPORT DR, STE 2200, CAMPUS BOX 1350 - CHAPEL							
•	56-6001393	STATE OF NC	142,000.	0.			RESEARCH
HILL, NC 27599	30-0001393	DIATE OF NC	142,000.	0.			RESEARCH
THE UNIV. OF TEXAS HEALTH SCIENCE							
CENTER AT HOUSTON - POST OFFICE							
BOX 20036 - HOUSTON, TX 77225	74-1761309	STATE OF TX	318,024.	0.			RESEARCH
THE UNIVERSITY OF TEXAS MEDICAL	74 1701303	DIMIL OF TA	310,024.	٠.			i i i i i i i i i i i i i i i i i i i
BRANCH AT GALVESTON - 301							
UNIVERSITY BOULEVARD - GALVESTON,							
TX 77555	74-6000949	STATE OF TX	112,544.	0.			RESEARCH
			,511.				
THE UNIVERSITY OF TOLEDO							
2801 WEST BANCROFT STREET							
TOLEDO, OH 43606	34-6401483	STATE OF OH	108,868.	0.			RESEARCH
	I		1 , , , , , , ,	- •		1	0

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
THOMAS JEFFERSON UNIVERSITY 900 WALNUT STREET, SUITE 408 PHILADELPHIA, PA 19147	23-1352651	501 (C) (3)	60,000.	0.			RESEARCH
TIVORSAN PHARMACEUTICALS, INC 3 DAVOL SQUARE, A301 PROVIDENCE, RI 02903	77-0702642		150,000.	0.			RESEARCH
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547	501 (C) (3)	119,133.	0.			RESEARCH
UMDNJ-NEW JERSEY MEDICAL SCHOOL 185 S. ORANGE AVENUE, MSB C-690 NEWARK, NJ 07101	22-1775306	501 (C) (3)	125,000.	0.			RESEARCH
UNIVERSITY OF CINCINNATI 51 GOODMAN DRIVE, P.O. BOX 210222 CINCINNATI, OH 45221	31-6000989	STATE OF OH	109,750.	0.			RESEARCH
UNIVERSITY OF CONNECTICUT 438 WHITNEY ROAD EXT., UNIT 1133 STORRS, CT 06269	06-0772160	STATE OF CT	125,000.	0.			RESEARCH
UNIVERSITY OF FLORIDA 219 GRINTER HALL GAINESVILLE, FL 32611	59-6002052	STATE OF FL	314,424.	0.			RESEARCH
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 109 KINKEAD HALL - LEXINGTON, KY 40506	61-6033693	STATE OF KY	111,124.	0.			RESEARCH
UNIVERSITY OF MARYLAND, BALTIMORE 620 W. LEXINGTON STREET, 4TH FLOOR BALTIMORE, MD 21201	52-6002033	STATE OF MD	100,281.	0.			RESEARCH

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Scho	edule I (Form 990), Pa	art II.)	r ago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MASSACHUSETTS							
MEDICAL SCHOOL - 55 LAKE AVENUE							
NORTH - WORCESTER, MA 01655	04-3167352	STATE OF MA	240,000.	0.			RESEARCH
UNIVERSITY OF MIAMI SCHOOL OF							
MEDICINE - 1400 NW 10TH AVENUE -							
MIAMI, FL 33136	59-0624458	STATE OF FL	721,038.	0.			RESEARCH
UNIVERSITY OF ROCHESTER							
518 HYLAN BLDG., BOX 270140							
ROCHESTER, NY 14627	16-0743209	501 (C) (3)	723,192.	0.			RESEARCH
UNIVERSITY OF TEXAS MD ANDERSON							
CANCER CENTER - 1515 HOLCOMBE			444 400				
BLVD HOUSTON, TX 77030	74-6001118	STATE OF TX	111,188.	0.			RESEARCH
UNIVERSITY OF WASHINGTON							
4333 BROOKLYN AVE NE, BOX 359472							
SEATTLE, WA 98195	91-6001537	STATE OF WA	701,042.	0.			RESEARCH
Mag / INTERPOLITY OF GOVERNOON							
USC/UNIVERSITY OF SOUTHERN CALIFORNIA - 837 WEST DOWNEY WAY,							
STO 330 - LOS ANGELES, CA 90089	95-1642394	STATE OF CA	50,500.	0.			RESEARCH
			22,222	- •			
UT SOUTHWESTERN MEDICAL CENTER							
5323 HARRY HINES BLVD.							
DALLAS, TX 75390	75-6002868	STATE OF TX	320,452.	0.			RESEARCH
MAKE BODECH IMITAEDGIHA HEATHA							
WAKE FOREST UNIVERSITY HEALTH SCIENCES - 1 MEDICAL CENTER BLVD -							
WINSTON-SALEM, NC 27157	22-3849199	501 (C) (3)	160,000.	0.			RESEARCH
			===,===.				
WASHINGTON STATE UNIVERSITY							
ROOM 423 NEILL HALL							
PULLMAN, WA 99164	91-6001108	STATE OF WA	71,171.	0.			RESEARCH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
ASHINGTON UNIVERSITY IN ST. LOUIS							
60 S. EUCLID AVE, CB 8018							
T. LOUIS, MO 63110	43-0653611	501 (C) (3)	474,439.	0.			RESEARCH
ALE UNIVERSITY							
7 COLLEGE STREET, SUITE 203							
NEW HAVEN, CT 06520	06-0646973	STATE OF CT	56,878.	0.			RESEARCH

(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 non-cash assistance
Part IV Supplemental Information. Complete this part to	provide the informatio	n required in Part I	, line 2, Part III, colum	n (b), and any other additional in	formation.
CHEDULE I, PART I, LINE 2: UPON AWARDING A GRA	NT, BUT PRIOR TO				
ISBURSEMENT OF ANY FUNDS, MDA REQUIRES THE FOL	LOWING OF RESEAR	CH GRANTEES:			
ETURN OF THE SIGNED NOTICE OF AWARD AND SUBMIS	SSION TO MDA OF C	URRENT			
EGULATORY DOCUMENTS NECESSARY TO CONDUCT THE F	ESEARCH (INSTITU	TIONAL			
EVIEW BOARD APPROVALS, ANIMAL CARE APPROVALS,	FDA OR OTHER REG	ULATORY			
GENCY APPROVALS, AND THE LIKE). CONTINUED FUN	IDING FOR THE PER	IOD OF THE			
RANT IS CONTINGENT UPON SUBMISSION TO, AND APP	PROVAL BY, MDA OF	ANNUAL			
PROGRESS REPORTS AND REPORTS OF EXPENDITURES FF	,				

### **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990.
► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MUSCULAR DYSTROPHY ASSOCIATION INC.

**Employer identification number** 

13-1665552 Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use X Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, Х trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Written employment contract Compensation committee Independent compensation consultant X Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? Х **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х Х c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? Х **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х 6a a The organization? Х **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2012

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 in 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 are not 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 benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	belletits	(6)(1)-(0)	in prior Form 990	
(1) GAIL SCHMERTZ KERNER, ESQ.	(i)	191,302.	35,000.	0.	0.	11,519.	237,821.	0.	
ASST. SECRETARY, CHIEF LEGAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	197,274.	90,000.	0.	0.	5,984.	293,258.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	165,547.	65,000.	0.	0.	11,519.	242,066.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	146,623.	65,000.	0.	0.	11,519.	223,142.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)	149,818.	0.	0.	0.	11,519.	161,337.	0.	
	(ii)	0.	0.	0,	0.	0.	0.	0.	
	(i)	158,944.	0.	0,	0.	11,498.	170,442.	0.	
	(ii)	0.	0.	0,	0.	0.	0.	0.	
(7) GERALD C. WEINBERG	(i)	142,412.	0.	0.	0.	5,941.	148,353.	0.	
FORMER PRESIDENT & CEO	(ii) [	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number MUSCULAR DYSTROPHY ASSOCIATION INC. 13-1665552 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (c) Purpose **(g)** In (a) Name of (e) Original (i) Written (f) Balance due with by board or from the agreement? interested person of loan principal amount default? organization? cómmittee? organization Yes Yes From To No Yes No Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (d) Type of (e) Purpose of (b) Relationship between assistance **assistance** àssistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2012

# Schedule L (Form 990 or 990-EZ) 2012 MUSCULAR DYSTROPHY ASSOCIATION, INC. Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	between interested (c) Amount of		(e) Sha organiz reven	
				Yes	No
DANIEL G. FRIES	MDA BOARD MEMBER		MDA BOARD M		Х
STEVE FARELLA	MDA BOARD MEMBER	166,303.	MDA BOARD M		Х
Part V Supplemental Information Complete this part to provide addition	nal information for responses to questions	s on Schedule L (see	instructions).		
SCH L, PART IV, BUSINESS TRANSACTIONS	INVOLVING INTERESTED PERSONS:				
(A) NAME OF PERSON: DANIEL G. FRIES					
(B) RELATIONSHIP BETWEEN INTERESTED PR	ERSON AND ORGANIZATION:				
MDA BOARD MEMBER					
(C) AMOUNT OF TRANSACTION \$ 415,007.					
(D) DESCRIPTION OF TRANSACTION: MDA BO					
BY SIBSON CONSULTING AS A SENIOR VP, N		S NOT			
DIRECTLY COMPENSATED BY MUSCULAR DYSTE CONSULTING PROVIDES MDA'S PENSION ACTU	·				
(E) SHARING OF ORGANIZATION REVENUES?					
(I) DIMETRO OF OROMIZINFOR REVERSES.	- 10				
(A) NAME OF PERSON: STEVE FARELLA					
(B) RELATIONSHIP BETWEEN INTERESTED PR	ERSON AND ORGANIZATION:				
MDA BOARD MEMBER					
(C) AMOUNT OF TRANSACTION \$ 166,303.					
(D) DESCRIPTION OF TRANSACTION: MDA BO	DARD MEMBER STEVE FARELLA IS CH	IEF			
EXECUTIVE OFFICER OF TARGETCAST. TARG	SETCAST PROVIDES MDA WITH PLACE	MENT			
OF FREE PUBLIC SERVICE ANNOUNCEMENTS	IN NATIONAL MEDIA PUBLICATIONS.				
STEVE FARELLA IS NOT DIRECTLY COMPENSA	ATED BY MUSCULAR DYSTROPHY				
ASSOCIATION, INC.			shadula L (Form 000		

### **SCHEDULE M** (Form 990)

Department of the Treasury

## **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Employer identification number

	MUSCULAR DYSTROPHY	ASSOCIAT	ION, INC.		13-166	5552		
Pa	rt I Types of Property							
	•	(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermir	-	:s
1	Art - Works of art	Х	3	0.				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	26	200,956.	FAIR MARKET VALU	E		
10	Securities - Closely held stock			·				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( MEDICAL EQUIP )	Х	37	510,220.	APPRAISAL			
26	Other ( JEWELRY )	Х	1	9,635.	FAIR MARKET VALU	E		
27	Other ( )							
28	Other ( )							
29	Number of Forms 8283 received by the organi	zation during	g the tax year for c	contributions				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29			37	
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exer	npt purposes for			
	the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2012
Open to Public Inspection

Name of the organization **Employer identification number** MUSCULAR DYSTROPHY ASSOCIATION, INC. 13-1665552 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MDA IS THE NONPROFIT HEALTH AGENCY DEDICATED TO CURING MUSCULAR DYSTROPHY, ALS, AND RELATED DISEASES BY FUNDING WORLDWIDE RESEARCH. THE ASSOCIATION ALSO PROVIDES COMPREHENSIVE HEALTH CARE AND SUPPORT SERVICES, ADVOCACY, AND EDUCATION, FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MDA IS THE NONPROFIT HEALTH AGENCY DEDICATED TO CURING MUSCULAR DYSTROPHY ALS AND RELATED DISEASES BY FUNDING WORLDWIDE RESEARCH. THE ASSOCIATION ALSO PROVIDES COMPREHENSIVE HEALTH CARE AND SUPPORT SERVICES, ADVOCACY, AND EDUCATION. FORM 990, PART VI, SECTION B, LINE 11: ALL BOARD MEMBERS WERE INVITED TO THE AUDIT COMMITTEE MEETING FOR THE FEDERAL FORM 990 REVIEW BY BDO BEFORE FILING WITH THE IRS. THOSE NOT IN ATTENDANCE WERE PROVIDED A HARD COPY. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS MONITORED BY THE HUMAN RESOURCE DEPARTMENT IN CONJUNCTION WITH THE MDA LEGAL DEPARTMENT FORM 990, PART VI, SECTION B, LINE 15: A COMPENSATION STUDY WAS DONE AND WAS APPROVED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AZ, AR, CA, CO, CT, DC, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS

**5**0

Schedule O (Form 990 or 990-EZ) (2012)

232211 01-04-13

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

Employer identification number 13-1665552

Name of the organization  MUSCULAR DYSTROPHY ASSOCIATION, INC.	Employer identification number 13-1665552
NEUROMUSCULAR SYSTEM, WHICH AFFECT CHILDREN AS WELL AS ADULTS. A	
COMPLETE LIST OF DISEASES COVERED BY MDA IS CONTAINED IN THE	
ASSOCIATION'S SERVICES BROCHURE, COPIES OF WHICH ARE AVAILABLE UPON	
REQUEST THROUGH MDA'S NATIONAL HEADQUARTERS AT 3300 EAST SUNRISE DRIVE,	
TUCSON, ARIZONA 85718, FROM ANY OF ITS MORE THAN 123 FIELD OFFICES IN	
THE UNITED STATES AND PUERTO RICO, OR ITS WEB SITE AT WWW.MDA.ORG.	
	_
MDA MAINTAINS THE MOST COMPREHENSIVE SERVICES PROGRAM OF ANY VOLUNTARY	_
HEALTH AGENCY IN THE COUNTRY, HELPING INDIVIDUALS AND THEIR FAMILIES	
MEET THE PROBLEMS IMPOSED BY CHRONIC, PROGRESSIVE NEUROMUSCULAR	
DISEASES. THIS ASPECT OF THE ASSOCIATION'S PROGRAM ACCOUNTED FOR OVER	
\$70,503,567 OF ITS 2012 EXPENDITURES. THE ASSOCIATION MAKES AVAILABLE	
A BROAD PROGRAM OF SERVICES RANGING FROM A NATIONWIDE NETWORK OF	
CLINICS PROVIDING ACCESS TO TOP HEALTH PROFESSIONALS SKILLED IN THE	
DIAGNOSIS AND MEDICAL MANAGEMENT OF NEUROMUSCULAR DISEASES TO	
ASSISTANCE WITH ESSENTIAL SUPPORT SERVICES, INCLUDING THE FOLLOWING:	
> ACCESS TO CARING MDA STAFFS, WHO WORK IN COMMUNITIES ACROSS THE	
COUNTRY TO PROVIDE SUPPORT, INFORMATION AND RESOURCE REFERRALS	
DIAGNOSTIS CONSULTATIONS AND ECLION UP DVANTANTIONS DV NEWDOWISSUUAD	
> DIAGNOSTIC CONSULTATIONS AND FOLLOW-UP EXAMINATIONS BY NEUROMUSCULAR	
SPECIALISTS THROUGH A NATIONWIDE NETWORK OF 200 MDA CLINICS	
> A NATIONAL MEDICAL EQUIPMENT PROGRAM PROVIDING GENTLY-USED ITEMS,	
SUCH AS WHEELCHAIRS, COMMUNICATION TECHNOLOGIES, WALKERS, HOSPITAL	
BEDS, BATH AIDS AND OTHER ASSISTIVE DEVICES, TO ENHANCE INDEPENDENCE	

<sup>&</sup>gt; ASSISTANCE WITH REPAIRS TO PRESCRIBED DURABLE MEDICAL EQUIPMENT

Name of the organization  MUSCULAR DYSTROPHY ASSOCIATION, INC.	Employer identification number 13-1665552
MODEOMIN DIDINOINI INDUCENTION, INC.	13 1003332
> NEARLY 80 WEEK-LONG SUMMER CAMP PROGRAMS ACROSS THE COUNTRY PROVIDING	_
FUN AND FRIENDSHIP FOR CHILDREN AFFECTED BY NEUROMUSCULAR DISEASE	_
> ANNUAL PHYSICAL, OCCUPATIONAL, RESPIRATORY AND SPEECH THERAPY	
CONSULTATIONS	
> FLU SHOTS	
> TRANSITIONAL SERVICES DESIGNED TO PROVIDE SUPPORT AND RESOURCES FOR	
YOUTH WITH NEUROMUSCULAR DISEASE WHO ARE ENTERING ADULTHOOD, INCLUDING	
AN ONLINE TRANSITIONS CENTER AT HTTP://TRANSITIONS.MDA.ORG/	
> REFERRALS TO FEDERAL, STATE AND COMMUNITY-BASED RESOURCES THAT OFFER	
ASSISTANCE TO THOSE LIVING WITH DISABILITIES	
> SUPPORT GROUPS TO ASSIST FAMILIES AND INDIVIDUALS IN COPING WITH THE	
SPECIAL PROBLEMS IMPOSED BY NEUROMUSCULAR DISEASES	
> ONLINE CARE COORDINATION TOOL FOR FAMILIES SERVED BY MDA,	
WWW.MDA.ORG/MYMUSCLETEAM/	
> EDUCATIONAL SEMINARS AND WEBINARS THAT PROVIDE INFORMATION ABOUT	
NEUROMUSCULAR DISEASES AND OFFER A FORUM TO DISCUSS SUBJECTS OF	
IMPORTANCE TO FAMILIES LIVING WITH THESE DISORDERS	
MDA CLINICS	

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MDA MAINTAINS A NETWORK OF 200 HOSPITAL-AFFILIATED NEUROMUSCULAR	
CLINICS LOCATED AT MEDICAL INSTITUTIONS AND UNIVERSITY-BASED FACILITIES	
ACROSS THE UNITED STATES AND PUERTO RICO. EACH YEAR MDA PROVIDES TENS	
OF THOUSANDS OF MEDICAL VISITS THROUGH ITS CLINIC PROGRAM. INDIVIDUALS	
AFFECTED BY ANY OF THE DISORDERS IN MDA'S PURVIEW HAVE ACCESS TO THESE	
CLINICS STAFFED BY TOP HEALTH PROFESSIONALS USING A MULTIDISCIPLINARY	
TEAM APPROACH. THESE EXPERTS ADVISE ABOUT ALL ASPECTS OF MEDICAL	
MANAGEMENT OF NEUROMUSCULAR DISEASE, INCLUDING RESPIRATORY CARE AND	
PHYSICAL THERAPY.	
ANYONE WHOSE PHYSICIAN SUSPECTS A NEUROMUSCULAR DISORDER, UPON REFERRAL	
BY THE PERSON'S PHYSICIAN, IS ELIGIBLE FOR A DIAGNOSTIC EVALUATION AT	
AN MDA CLINIC. SHOULD THE DIAGNOSIS INDICATE A DISEASE OTHER THAN ONE	
INCLUDED IN MDA'S PROGRAM, THE ASSOCIATION WILL THEN REFER THE	
INDIVIDUAL TO AN APPROPRIATE COMMUNITY RESOURCE.	
ALSO, MDA CLINICS ARE ESSENTIAL TO THE ADVANCEMENT OF NEUROMUSCULAR	
DISEASE RESEARCH AND SERVE AS FOCAL POINTS FOR THE CLINICAL APPLICATION	
OF SCIENTIFIC ADVANCES DESIGNED TO TREAT THESE DISORDERS. THEY SERVE	
AS KEY CENTERS FOR ONGOING CLINICAL TRIALS FOR THE DEVELOPMENT OF	
POTENTIAL THERAPIES, WHICH IS THE ULTIMATE GOAL OF MDA'S RESEARCH	
PROGRAM. TOWARD THIS END, IN 2012 THE ASSOCIATION ESTABLISHED THE MDA	
U.S. NEUROMUSCULAR DISEASE REGISTRY, WITH THE AIM OF IMPROVING SURVIVAL	
AND QUALITY OF LIFE FOR THOSE WITH NEUROMUSCULAR DISEASES, AS WELL AS	
EXPEDITING CLINICAL TRIALS. THE REGISTRY WILL BE PILOTED AT 25 MDA	
CLINICS BEFORE EXPANDING TO THE ASSOCIATION ENTIRE CLINIC NETWORK.	

AS PART OF ITS CLINIC PROGRAM, THE ASSOCIATION HAS ESTABLISHED OVER 40

MUSCULAR DYSTROPHY ASSOCIATION, INC.	13-1665552
AMYOTROPHIC LATERAL SCLEROSIS (ALS) CENTERS ACROSS THE COUNTRY TO FOCUS	
ATTENTION ON THIS VERY RAPIDLY PROGRESSIVE DEBILITATING NEUROMUSCULAR	
DISORDER THAT STRIKES ADULTS IN THE PRIME OF LIFE. A LIST OF MDA'S	
ALS CENTERS IS AVAILABLE AT MDA.ORG	
MDA'S SERVICES PROGRAM IS ADMINISTERED THROUGH ITS NETWORK OF 123 FIELD	
OFFICES LOCATED IN THE UNITED STATES AND PUERTO RICO. CARING MDA STAFF	
IN THESE OFFICES PROVIDES SUPPORT FOR LOCAL FAMILIES UPON DIAGNOSIS AND	
THROUGHOUT THEIR NEUROMUSCULAR DISEASE JOURNEY. MDA HEALTH CARE SERVICE	
COORDINATORS, WHO ARE KNOWLEDGEABLE ABOUT FEDERAL, STATE AND LOCAL	
COMMUNITY RESOURCES, ALSO ASSIST FAMILIES SERVED BY THE ASSOCIATION BY	
ADVISING THEM ABOUT OTHER SERVICES FOR WHICH THEY MAY BE ELIGIBLE.	
MDA PROVIDES ASSISTANCE TO THOSE IT SERVES IN NEED OF PRESCRIBED	
MEDICAL EQUIPMENT. IN 2012, THOUSANDS OF ADAPTIVE DEVICES WERE	
PROVIDED TO INDIVIDUALS THROUGH MDA'S EQUIPMENT PROGRAM INCLUDING,	
BUT NOT LIMITED TO, WALKERS, CANES, BATH EQUIPMENT, WHEELCHAIRS,	
HYDRAULIC LIFTS, COMMUNICATION TECHNOLOGIES AND HOSPITAL BEDS. MDA	
ALSO ASSISTED WITH REPAIRS TO ALL TYPES OF DURABLE MEDICAL EQUIPMENT	
FOR THOSE IT SERVES.	
IN 2012, THOUSANDS OF CHILDREN AGES 6-17 ENJOYED A WEEK OF FUN AND	
FRIENDSHIP THROUGH MDA SUMMER CAMPS WHICH OFFER ACTIVITIES GEARED TO	
THE SPECIAL NEEDS AND ABILITIES OF THOSE WITH NEUROMUSCULAR DISEASE.	
ADDITIONALLY, INDIVIDUALS AND THEIR FAMILIES RECEIVED SUPPORT THROUGH	
MDA'S NATIONWIDE NETWORK OF NEARLY 200 SUPPORT GROUPS, AS WELL AS	
THROUGH MDA-SPONSORED EDUCATIONAL SEMINARS, REFERRAL SERVICES, AND	
ONLINE CHAT SESSIONS AT WWW.MDA.ORG/CHAT/CALENDAR.HTML AND LIVE	
501-04-13	Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization  MUSCULAR DYSTROPHY ASSOCIATION, INC.	Employer identification number 13-1665552
EXPERT-HOSTED WEBINARS WHICH ARE ARCHIVED AT WWW.MDA.ORG. SUPPORT ALSO	
WAS AVAILABLE THROUGH MDA'S CARE COORDINATION TOOL,	_
WWW.MDA.ORG/MYMUSCLETEAM, WHICH ENABLES FAMILIES TO POST JOURNAL	
ENTRIES TO KEEP FRIENDS AND LOVED ONES UPDATED AND TO LIST TASKS FOR	
WHICH ASSISTANCE MAY BE NEEDED - SUCH AS TRANSPORTATION TO MEDICAL	
APPOINTMENTS, MEAL PREPARATION, HOUSEHOLD CHORES AND MORE.	
ADDITIONAL INFORMATION ABOUT MDA'S HEALTH CARE AND COMMUNITY SERVICES	
PROGRAM IS AVAILABLE THROUGH MDA'S WEB SITE AT	
WWW.MDA.ORG/SERVICES.HTML.	
FORM 990, PART III, LINE 4B:	
PROGRAM SERVICE ACCOMPLISHMENTS:	
RESEARCH - MDA IS CURRENTLY SPONSORING RESEARCH GRANTS IN THE UNITED	
STATES AND A DOZEN FOREIGN COUNTRIES. THE ASSOCIATION'S RESEARCH	
PROGRAM ACCOUNTED FOR SOME \$38,447,079 OF ITS EXPENDITURES FOR THE 2012	
CALENDAR YEAR. MDA'S SCIENTIFIC AND MEDICAL ADVISORY COMMITTEES, WHOSE	
MEMBERS ARE AMONG THE NATION'S FOREMOST SCIENTISTS AND PHYSICIANS IN	
THE FIELD OF NEUROMUSCULAR DISEASE, CAREFULLY EVALUATE ALL RESEARCH	
GRANT AND DEVELOPMENT GRANT PROPOSALS SUBMITTED TO THE ASSOCIATION.	
MDA MAINTAINS A DIVERSE PROGRAM OF BASIC RESEARCH, WHICH ADVANCES	
INVESTIGATIONS OF POSSIBLE TREATMENTS FOR NEUROMUSCULAR DISEASES,	
MUSCLE FUNCTION, REGULATION AND REGENERATION; BIOCHEMICAL CHANGES	
INVOLVED IN MUSCLE DISEASE; THE GENETICS OF NEUROMUSCULAR DISEASE; AND	
THE INTERACTION OF NERVE AND MUSCLE. THIS WORK IS CRUCIAL FOR	
PROVIDING A SOUND SCIENTIFIC FOUNDATION UPON WHICH PRACTICAL ADVANCES	
AGAINST DISEASE CAN BE BUILT. ADDITIONALLY, THE ASSOCIATION'S	

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TRANSLATIONAL RESEARCH PROGRAM IS FOCUSED ON MILESTONE DRIVEN CONTRACTS	
WITH THE BIOTECH INDUSTRY, PHARMACEUTICAL COMPANIES AND ACADEMIC	
INVESTIGATORS FOR RESEARCH THAT IS DIRECTLY RELEVANT TO BRINGING NEW	_
THERAPIES TO MARKET. ADVISORS TO MDA'S TRANSLATIONAL RESEARCH PROGRAM	
INCLUDE A NUMBER OF TOP NEUROMUSCULAR DISEASE RESEARCHERS, AS WELL AS	
REPRESENTATIVES OF NIH AND INDUSTRY.	
	_
FORM 990, PART III, LINE 4C:	
PROGRAM SERVICE ACCOMPLISHMENTS:	
PROFESSIONAL AND PUBLIC HEALTH EDUCATION - IN THE YEAR ENDED DECEMBER	
31, 2012, THE MUSCULAR DYSTROPHY ASSOCIATION (MDA) EXPENDED \$19,664,141	
ON ITS PROFESSIONAL AND PUBLIC HEALTH EDUCATION PROGRAM. MDA ANNUALLY	
PROVIDES THE MEDICAL PROFESSION, SCIENTIFIC COMMUNITY, GENERAL PUBLIC,	
AND PEOPLE AFFECTED BY NEUROMUSCULAR DISEASES WITH TIMELY AND THOROUGH	
INFORMATION ABOUT MDA'S PROGRAMS AND THE MORE THAN 40 DISEASES THEY	
COVER.	
MDA SUCCESSFULLY WORKED WITH MEDIA OUTLETS NATIONWIDE IN 2012, PLACING	
THOUSANDS OF DOCUMENTED NEWS STORIES ABOUT ITS LIFESAVING MISSION WITH	
NETWORK, SYNDICATED AND LOCAL BROADCAST OUTLETS, PRINT NEWS	
PUBLICATIONS, AND ON THE INTERNET, INCLUDING SOCIAL MEDIA SITES.	
REPRESENTING MILLIONS OF IMPRESSIONS COLLECTIVELY, THE VALUABLE EARNED	
MEDIA PLACEMENTS WERE REINFORCED BY THOUSANDS OF NO-COST PUBLIC SERVICE	
ADVERTISEMENTS. IN ADDITION TO FREE BANNER ADVERTISEMENTS ON MANY	
HIGH-TRAFFIC WEBSITES, A SUBSTANTIAL NUMBER OF MDA'S AWARD-WINNING	

"MAKE A MUSCLE, MAKE A DIFFERENCE" PSAS WERE: PUBLISHED BY NEWSPAPERS

AND OTHER PERIODICALS; AND BROADCAST BY NATIONAL, REGIONAL, AND LOCAL  TELEVISION, CABLE AND RADIO STATIONS.  MDA PUBLICATIONS AND EXTENSIVE ONLINE POSTINGS PRODUCED A STEADY STREAM	
MDA PUBLICATIONS AND EXTENSIVE ONLINE POSTINGS PRODUCED A STEADY STREAM	
OF INFORMATION ABOUT MDA-FUNDED RESEARCH AND HEALTH CARE SERVICES, AS	
WELL AS INSIGHTFUL ARTICLES ON RELEVANT LEGISLATION AND INSPIRING	
INDIVIDUALS. IN ADDITION TO POSTING TWO TO THREE ONLINE NEWS ARTICLES	
PER WEEK DURING 2012, MDA PRODUCED FOUR PRINT ISSUES OF ITS	
AWARD-WINNING NATIONAL MAGAZINE, QUEST, OFFERING A READERSHIP OF MORE	
THAN 350,000 A STIMULATING MIX OF ARTICLES. THE ASSOCIATION ALSO	
PUBLISHED SIX PRINT ISSUES OF THE MDA/ALS NEWSMAGAZINE FOR THOSE	
AFFECTED BY ALS (AMYOTROPHIC LATERAL SCLEROSIS, OR LOU GEHRIG'S	
DISEASE), HELPING TO KEEP NEARLY 60,000 READERS INFORMED.	
IN ADDITION, MDA PRODUCED AND DISTRIBUTED A VARIETY OF EDUCATIONAL	
VIDEOS FOR FAMILIES AFFECTED BY MUSCULAR DYSTROPHY AND RELATED	
DISEASES. THESE VIDEOS WERE REINFORCED BY AN EXTENSIVE ARRAY OF	
PROGRAM-SPECIFIC SPOTS BROADCAST DURING THE 2012 MDA SHOW OF STRENGTH	
TELETHON VIEWED BY MILLIONS WORLDWIDE. AMONG THESE SPOTS WERE:	
SPECIAL PROFILES OF PEOPLE LIVING WITH NEUROMUSCULAR DISEASES; RESEARCH	
UPDATES; EDUCATIONAL SPOTS ON THE MYRIAD MEDICAL AND HEALTH CARE	
SERVICES AVAILABLE THROUGH MDA'S NATIONAL NETWORK OF 200 MEDICAL	
CLINICS; A SPOTLIGHT ON MDA'S EXTRAORDINARY SUMMER CAMP PROGRAM FOR	
CHILDREN AGES 6 TO 17; AND MUCH MORE.	
THE ASSOCIATION ALSO CONTINUED TO ENHANCE ITS POPULAR WEBSITE AT	
MDA.ORG, AS WELL AS MANY OTHER PROGRAM-SPECIFIC SITES. INTERNATIONALLY	
RECOGNIZED AS A KEY SOURCE OF INFORMATION ABOUT NEUROMUSCULAR DISEASES,	adula O /Favra 000 av 000 E7) (2010)