Return of Organization Exempt From Income Tax

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A For the 201		2011	1 calendar year, or tax year beginning 10/01, 2011, a	ind ending	12/31, 20 11							
			C Name of organization		D Employer identific	ation number						
B of	eck if app	olicable:	HUNTINGTON'S DISEASE SOCIETY OF AMERICA, IN	C.	13-334987	2						
	Addres	is .	Doing Business As									
	٠ .	change	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number								
\vdash	Initial r	- 1	505 EIGHTH AVENUE, SUITE 902	(212) 242-1	968							
	1		City or town, state or country, and ZIP + 4	(040) 000								
-	Termin Amend		NEW YORK, NY 10018		G Gross receipts \$	1,675,550.						
	return Applica		F Name and address of principal officer: LOUISE VETTER		H(a) Is this a group retur							
	pendin	ng		affiliates?								
			505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 1	H(b) Are all affillates incl								
	Tax-exe			527	If "No," attach a list.	0001						
			WWW.HDSA.ORG		H(c) Group exemption nu							
		f organ	ization: X Corporation Trust Association Other	L Year of form	nation: 1986 M State	of legal domicile: NY						
Pa	TE .	Sur	nmary									
	1	Briefly	describe the organization's mission or most significant activities:									
d)			INGTON'S DISEASE SOCIETY OF AMERICA, INC. IS									
anc		HEAI	TH AND WELFARE ORGANIZATION DEDICATED TO IMPROVING THE LIVES OF									
ж		PEOI	LE WITH HUNTINGTON'S DISEASE AND THEIR FAMILIES.									
Governance	2	Check	this box if the organization discontinued its operations or disposed	of more than 25	5% of its net assets.							
S G	3	Numb	er of voting members of the governing body (Part VI, line 1a)		3	16.						
es			er of independent voting members of the governing body (Part VI, line 1b)			16.						
viti			number of individuals employed in calendar year 2011 (Part V, line 2a)			43.						
Activities &			number of volunteers (estimate if necessary)		· · · · · · · · · · · · · · · · · · ·	500.						
⋖ '	73	Totali	unrelated business revenue from Part VIII, column (C), line 12		7a	0						
			nrelated business taxable income from Form 990-T, line 34			0						
	U	net ui	metated business taxable income north ofth 990-1, line 54		Prior Year	Current Year						
			1. (1	-	6,024,872.	1,638,774.						
ene			butions and grants (Part VIII, line 1h)		0,024,072.	1,030,774.						
Revenue	9	Progra	am service revenue (Part VIII, line 2g)		7,665.	1,391.						
Re			ment income (Part VIII, column (A), lines 3, 4, and 7d)		55,109.	-1,774.						
			revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
	12	Total ı	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,087,646.	1,638,391.						
			s and similar amounts paid (Part IX, column (A), lines 1-3)		1,015,600.	1,050,000.						
	14	Benef	its paid to or for members (Part IX, column (A), line 4)		0	<u> </u>						
S	15	Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5-10).		2,334,557.	595,716.						
SUS.	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		0							
Expenses	b	Total :	ssional fundraising fees (Part IX, column (A), line 11e) fundraising expenses (Part IX, column (D), line 25) 249, 461.									
ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,628,860.	611,223.						
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,979,017.	2,256,939.						
			nue less expenses. Subtract line 18 from line 12		108,629.	-618,548.						
or					ginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total :	assets (Part X, line 16)		2,685,966.	2,666,740.						
Ass	21		liabilities (Part X, line 26)		1,552,509.	2,151,129.						
det und	22		ssets or fund balances. Subtract line 21 from line 20.		1,133,457.	515,611.						
	rt II		gnature Block	* * * * •								
			f perjury, I declare that I have examined this return, including accompanying schedules an	id statements, ani	d to the best of my knowle	dge and belief, it is true.						
cor	rect, an	id com	olete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any kno	wledge.							
			Clarity in the Land		5/14	112						
Sign Here			Signature of officer		Date	112						
			Signature of officer Lowse Vetter									
												
		F	Type or print name and title	Data	· · · · · · · · · · · · · · · · · · ·	DTINI						
Paid	3	Print/	Type preparer's name Preparer's signature	Date	Check	TIN						
	л рагей‱		ie LFIOSCPA QUI: 27 UCh CPA MAY	1 4 2012	self-employed	P00736879						
	Only	Firm's	name EISNERAMPER LEP			1639826						
			address ► 750 THIRD AVENUE NEW YORK, NY 10017-27	703	Phone no. 212	-949-8700						
May the IRS discuss this return with the preparer shown above? (see instructions)												

Part	V Checklist of Required Schedules		V 1	No.
	and the second s		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Х	
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		X
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			Х
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Α
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,	-		Х
	Part III	5		- 21
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	6		Х
	"Yes," complete Schedule D, Part I	0		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<u> </u>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		X
_	complete Schedule D, Part III			
9	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
4.4	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
11	VII, VIII, IX, or X as applicable.	- 6		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.18311 0000000	
а	Schedule D, Part VI	11a	X	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
Б	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			İ
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		.,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			X
	complete Schedule D, Parts XI, XII, and XIII	12a		<u>A</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	401	Х	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	140	-	+
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	fundraising, business, investment, and program service activities outside the Office States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
4.0	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
16	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
1.7	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Σ	
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		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
k	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	201		

art	Checklist of Required Schedules (continued)		Yes	No
l	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	Χ	
	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		}
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		i	
	organization's current and former officers, directors, trustees, key employees, and highest compensated	i	!	
	employees? If "Yes," complete Schedule J	23	X	
а	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		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c	·	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
•	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		ļ	
u	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
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?			ļ
	If "Yes," complete Schedule L, Part I	25 <u>b</u>		
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
	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):		Kan	
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
מ	Schedule L, Part N	28b		
_	a contract the second of the s			
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
	Did the organization receive more than \$25,000 th historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			1
	Part I	31		
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			T
	complete Schedule N, Part II,	32		
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		+
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			\uparrow
	Vivas the organization related to any tax-exempt of taxable entity: If Test, complete concerns it also in,	34	X	
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35a	\neg	Ť
a	to a second of the second of t	000		\dagger
b	Did the organization receive any payment from of engage in any transaction with a controlled chitry within the	35t	,	
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	00.		+
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		
	related organization? If "Yes," complete Schedule R, Part V, line 2			+
•	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,	37		
	Part VI			+
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	>	
	19? Note, All Form 990 filers are required to complete Schedule O		m 990	

	V Statements Regarding Other IRS Filings and Tax Compliance	
Part	Check if Schedule O contains a response to any question in this Part V	
	Check it Schedule O contains a response to any queettern in the contains	Yes No
1 a	Enter the number reported in Box 3 of Form 1096. Effect 40-11 flot applicable	200
b	Enter the number of rottins w-20 included in the fat Lines of a flot application.	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c X
	reportable gaming (gambling) winnings to prize winners?	1c A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	
	Statements, filed for the calendar year ending with or within the year covered by this return . [2a]	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions),	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b
4 9	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	
- a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	
	account)?	4a X_
	If "Yes," enter the name of the foreign country:	
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	
_	See instructions for filling requirements for from 10.1 30-22.1, Report of 1 oraign bank and 1 standard tools and 1 standard tools are the control of the fav year?	5a X
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a X
	organization solicit any contributions that were not tax deductible?	Ua 12
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	61-
	gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	SC PS BOTH
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	
	and services provided to the payor?	7a X
b	If "Yes." did the organization notify the donor of the value of the goods or services provided?	7b X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	
Ŭ	required to file Form 8282?	7c X
d	If "Yes," indicate the number of Forms 8282 filed during the year	
۰	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e X
ŧ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f X
,	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
9	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h X
,"	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	
ŏ	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	
	organizations. Did the supporting organization, or a definite devised take maintained by a specific organization, have excess business holdings at any time during the year?	8
_		
9	Sponsoring organizations maintaining donor advised funds.	9a
а	Did the organization make any taxable distributions under section 4966?	9b
b	Did the organization make a distribution to a donor, donor advisor, or related person?	
10	Section 501(c)(7) organizations. Enter:	Section 1
a	Initiation fees and capital continuutons included on Fact viii, into 12	
t	Gross receipts, included our form 930, i art vin, and 12, for public 250 st out to the	
11	Section 501(c)(12) organizations. Enter:	
ā	Gross income from members of situlationalis	
k	Gross income from other sources (Do not net amounts due or paid to other sources	
	against amounts due or received from them.)	425
128	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
ŀ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 126	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
á	a Is the organization licensed to issue qualified health plans in more than one state?	13a
	Note. See the instructions for additional information the organization must report on Schedule O.	
,	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	
	Finter the amount of reserves on hand	
14:	a. Did the organization receive any payments for indoor tanning services during the tax year?	14a X
	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	. 14b
JSA	J. C. LOOP TRANSPORTED TO THE PROPERTY OF THE	Form 990 (2011

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

	Check if Schedule O contains a response to any question in this Part VI			X
Secti	ion 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		Mais:	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			37
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	_6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			1 77
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			,,
_	stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer director, trustee or key employee listed in Part VII, Section A, who cannot be reached at			37
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coae).)	N-
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	A	-
b	If "Yes." did the organization have written policies and procedures governing the activities of such chapters,		v	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	7.7	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	A 12,875 A	a college de
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Α.	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		X	
	rise to conflicts?	12b	Λ.	<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		X	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Trie, it o	A PACKAGE SECTION
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	Stat.	X	k kawan
а	The organization's CEO, Executive Director, or top management official	15a	77	-
b		15b		a aviete sit
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	Permi		Х
	with a taxable entity during the year?	16a		25
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	gelet i	4Mary	A NECLES
	organization's exempt status with respect to such arrangements?	16b)	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2		\(2\-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	301(C)(J)S	orny)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			المسا
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict	or inte	erest	policy
	and financial statements available to the public during the tax year.	£L		
20	State the name, physical address, and telephone number of the person who possesses the books and records of	ine		
	organization: ▶NADENE ALLEYNE 505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018 212-242-1968			1 (2011

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

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

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

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

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

Check this box if neither the organization (A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
ATTACHMENT 3	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) DONALD BARR										
CHAIR	3.00	Х		Х				(0	
(2) HUGH DELOAYZA TRUSTEE	3.00	Х						(0	
(3) SAMUEL FRANK TRUSTEE	3.00	X							0 0'	
(4) JAMIE GRAHAM ESQ SECRETARY	3.00	Х		Х					0 0	
_(5) JANG HO CHA MD PHD TRUSTEE	3.00	Х							0 0	
(6) ARIK JOHNSON TRUSTEE	3.00	Х							0 0	
(7) STEVEN SEEKINS VICE CHAIR	3.00	Х		Х					0 0	
(8) LEON D TIBBEN TRUSTEE	3.00	X							0 0	
(9) LARRY FISHER TREASURER	3.00	X		X					0 0)
(10) GERALD A FRANCESE ESQ TRUSTEE	3.00	X							0	
(11) THERESA HUGHES TRUSTEE	3.00) X							0 (
(12) STEVE IRELAND TRUSTEE	3.00	x							0	
(13) BARBARA JACOBS TRUSTEE	3.00	x c				ļ			0	0
(14) ROB MILLUM TRUSTEE	3.0	0 X							0	Form 990 (201

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (D) (B) Estimated Reportable Reportable Position Name and title Average amount of compensation from (do not check more than one compensation hours per other box, unless person is both an from related week compensation officer and a director/trustee) organizations (describe the from the Highest compensated employee (W-2/1099-MISC) hours for Individual Institutional trustee organization organization related (W-2/1099-MISC) and related organizations organizations in Schedule trustee yee O) DANIEL VANDIVORT 0 0 3.00 Χ TRUSTEE ROGER A VAUGHAN 0 3.00 Χ TRUSTEE LOUISE VETTER 28,678. 206,667 35.00 Χ CHIEF EXECUTIVE OFFICER 18) NADENE ALLEYNE 24,987. 112,635 Χ 35.00 DIRECTOR OF FINANCE 19) DEBRA LOVECKY 12,087. X 113,446. EDUCATION & PRG SRVC DIR 35.00 NANCY RHODES 19,369. Χ 117,162. DIRECTOR OF FIELD DELEVOPMENT 35.00 FRED TAUBMAN 27,624. 99,703. Χ DIRECTOR OF MARKETING & COMMUN 35.00 JULES GREENWALD 2,573. Х 105,284. 35.00 DIRECTOR OF DEVELOPMENT 1b Sub-total 0 115,318. 754,897. c Total from continuation sheets to Part VII, Section A . . . 115,318. 754,897. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization No Yes Did the organization list any former officer, director, or trustee, key employee, or highest compensated X 3 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 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual Χ for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 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. (C) (B) (A) Compensation Description of services Name and business address

more than \$100,000 in compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received

Form 990 (2011)

	Statement of Revenue			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
1 a	Federated campaigns 1	a 51,	,346.	na nahara			Asset 4 Ex
		b					
c		c 456,	,876.			有数据集制的基础	de propieta
d	Related organizations 1	d 198,	,047.				
е	Government grants (contributions)	е		September 6.5	udas etala		
f	All other contributions, gifts, grants,		,505.				
	and similar amounts not incloded above . —		,670.				
g	Noncash contributions included in lines 1a-1f:	P		1,638,774.			
2a b c d e	Total. Add lines 1a-1f	Business	Code				
2a							
b		1					
С							
d			-				
e	All other program service revenue	l l					
g	Total. Add lines 2a-2f	<u></u>	>	0			
3	Investment income (including dividends,	interest, and					1,60
	other similar amounts)		▶ _	1,603.			1,00
4	income from investment of tax-exempt b	ond proceeds .	▶				
5	Royalties · · · · · · · · · · · · · · · · · · ·	(ii) Pers	sonal				
6a	Gross rents			endered des			
b	Less: rental expenses						
C	Rental income or (loss)		▶	3343.20.5999 (0		
d	(i) Securi	ties (ii) O	ther				
7 a	Gross amount from sales of assets other than inventory	,624.					
h	Less: cost or other basis						
		1,836.					
C	- · · · · ·	-212.					-2
d	Net gain or (loss)		>	-212			
2 8a	Gross income from fundraising						
	events (not including \$456,876.	1					
ָבָּ פַּ	of contributions reported on line 1c).		22,323.				
-	See Part IV, line 18	· · a	22,323.				
8a b c	Less: direct expenses	ents		orderer ervenfilminkelinke in oorder ermilijk it heleviskele er zijne op filminnelinke	0		
	Gross income from gaming activities.						
92	See Part IV, line 19	a					
l b	Less: direct expenses	b					
ı	Net income or (loss) from gaming activi	ties	▶				
10a		1					
	returns and allowances					nes eta fiscalo tempede i sen aspesa de secuencia	
1 -	Less: cost of goods sold	b	—		0		Andrews on Taring of personnels on Taring Western entertain 1999
<u> </u>	c Net income or (loss) from sales of inver Miscellaneous Revenue	Busine	ss Code				
	NIT CORE L'ANEOUS	90009	19	-1,77	4.		-1,
111	3						
'	b						
	d All other revenue						
	e Total. Add lines 11a-11d · · · · ·		▶	-1,77			-
1	Total revenue. See instructions		>	1,638,39	1.		

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) but are not required to complete columns (B), (C), and (D).

Do not i	Check if Schedule O contains a responsinclude amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Gran	its and other assistance to governments and inizations in the United States. See Part IV, line 21.	1,050,000.	1,050,000.		
2 Gran	nts and other assistance to individuals in United States. See Part IV, line 22	0			
	nts and other assistance to governments,				
	anizations, and individuals outside the				
Unit	ted States. See Part IV, lines 15 and 16,	0			
4 Ben	efits paid to or for members	0			
	npensation of current officers, directors, tees, and key employees	81,614.	56,184.	9,752.	15,678
6 Com	npensation not included above, to disqualified				
pers	ons (as defined under section 4958(f)(1)) and				
pers	ions described in section 4958(c)(3)(B)	0	0.61 0.61	45 270	72,932
7 Oth	er salaries and wages	379,663.	261,361.	45,370.	12,932
	sion plan accruals and contributions (include section	0.5 4.5 5		2 550	A 11A
	(k) and 403(b) employer contributions)	21,417.	14,744. 51,783.	2,559. 8,989.	4,114 14,450
9 Oth	ner employee benefits	75,222.		4,517.	7,261
1 0 Pay	roll taxes	37,800.	26,022.	4,017.	1,201
11 Fee	es for services (non-employees):				
	nagement	1,161.	794.	366.	1
b Leg	gal , , , , , , , , , , , , , , , , , , ,	15,000.	10,259.		14
	counting	15,000.	10,233.	47721.	
	obying	0			
	fessional fundraising services. See Part IV, line 17	0			
	estment management fees ,	169,575.	115,973.	53,441.	161
	ner	109,575.			
	vertising and promotion	16,232.	4,944.	8,802.	2,486
	fice expenses	0			
	ormation technology,	0			
	yaltíes	46,801.	31,276.	8,394.	7,131
	cupancy	0			
	avel				
	yments of travel or entertainment expenses any federal, state, or local public officials	oi			
_	inferences; conventions, and meetings	43,087.	17,762	. 23,231.	2,094
	erest	0			
	yments to affiliates	0			
	epreciation, depletion, and amortization	4,242.	2,994		784
	surance	9,545.	6,637	. 1,087.	1,82
	ner expenses. Itemize expenses not covered				
	ove (List miscellaneous expenses in line 24e. If				
line	e 24e amount exceeds 10% of line 25, column				
	amount, list line 24e expenses on Schedule O.)				10 10
	INTING AND PUBLICATIONS	69,222.	55,477		
	IZES, GIFTS & AWARDS	100,369.	25,916		
	STAGE AND SHIPPING	45,899.	13,765		
d TE	LEPHONE	17,525.	9,806		16,609
	I other expenses	72,565.	18,995		
26 Jo org	tal functional expenses. Add lines 1 through 24e bint costs. Complete this line only if the ganization reported in column (B) joint costs om a combined educational campaign and indraising solicitation. Check here	2,256,939.	1,774,692	232,100	227,30
	flowing SOP 98-2 (ASC 958-720)	C			Form 990 (201

JSA 1E1052 1.000

_	990 (2	Balance Sheet				
Part	7.5	Datatice Stieet		(A) Beginning of year		(B) End of year
					1	
	1	Cash - non-interest-bearing		1,756,522.		1,689,604.
	2	Savings and temporary cash investments		3	464,650.	
	3	Pledges and grants receivable, net	390,997.	4	101,000.	
	4	Accounts receivable, net		Late 2 and the rest of the State of the State	4	
	5	Receivables from current and former officers,				
		employees, and highest compensated employee	s. Complete Part II of		Valenti	
1		Schedule L Receivables from other disqualified persons (as	defined under section	The section for National Street, and the	5	
	6	4958(f)(1)) nersons described in section 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary		6	
_{so}		employees' beneficiary organizations (see instructio		<u> </u>	7	
ğ [7	Notes and loans receivable, net		0		
Assets	8	Inventories for sale or use		104,784.	O	91,392.
	9	Prepaid expenses and deferred charges		104,704.	9	
	10 a	Land, buildings, and equipment: cost or	051 070			
		other basis. Complete Part VI of Schedule D	10a 251,279.	📕 2012年 1988年 - 1980年 - 1980	10-	61,185.
	b	Less: accumulated depreciation	10b 190,094.	000 557		239,688.
	11	Investments - publicly traded securities				233,000.
	12	Investments - other securities. See Part IV, line 11.			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		100 756	14	120,221
Ì	15	Other assets. See Part IV, line 11				2,666,740
	16	Total assets. Add lines 1 through 15 (must equal li	ne 34) <u>, , , , , , , , , , , , , , , , , , ,</u>	2,685,966.		444,850
-	17	Accounts payable and accrued expenses		547,714.		1,550,000
	18	Grants payable	800,600.		24,653	
	19	Deferred revenue		69,351.		24,000
-	20	Tax-exempt bond liabilities		U	20	
S	21	Escrow or custodial account liability. Complete		La Company of State Company	21	Total repair to January 1915 (1915) 1915 (1915)
Liabilities	22	Payables to current and former officers, c	lirectors, trustees, key			
ap		employees, highest compensated employees, a	nd disqualified persons.			
=		Complete Part II of Schedule L				
	23	Secured mortgages and notes payable to unrelate			2.0	
	24	Unsecured notes and loans payable to unrelated the	nird parties		24	
	25	Other liabilities (including federal income tax, paya	bles to related third			
		parties, and other liabilities not included on lines 1		124 044		121 626
		of Schedule D				131,626
	26	Total liabilities. Add lines 17 through 25		1,552,509.	26	Z,IJI,IZ9
1		Organizations that follow SFAS 117, check here	► X and complete		EQ.	
es		lines 27 through 29, and lines 33 and 34.		14 033		-975,501
ä	27		. , , . , . ,			1,491,112
Bal	28	Temporarily restricted net assets			+	1,491,112
nd	29	Permanently restricted net assets		The Art I Company the State of the properties.	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, checomplete lines 30 through 34.	ck here 🕨 🔃 and			
ı S	30	Capital stock or trust principal, or current funds		30		
Sel	31	Paid-in or capital surplus, or land, building, or equ		31		
As	32	Retained earnings, endowment, accumulated inco			32	
let	33			1,133,457		
~	34	Total liabilities and net assets/fund balances		2,685,966	34	2,666,740
_						Form 990 (2011

Forr	n 990 (2011)			Page	<u> 12</u>	
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI	,		X		
4	Total revenue (must equal Part VIII, column (A), line 12)	1	1,63	38,39	91.	
1 2	Total expenses (must equal Part IX, column (A), line 25)	2	2,25	56,93	39.	
3	Revenue less expenses. Subtract line 2 from line 1	3	- 6.7	18,54	18.	
3 4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))					
5	Other changes in net assets or fund balances (explain in Schedule O)	5		7(02.	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5:	15,61	11.	
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				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," e Schedule O.		in in			
2a	•		2a		X	
	Were the organization's financial statements audited by an independent accountant?		2b	Х		
Ċ	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for		int 2c	х		
	of the audit, review, or compilation of its financial statements and selection of an independent accounta			Δ	1 11 1 1 1 1 1	
	If the organization changed either its oversight process or selection process during the tax year, e	xpiain	in [
	Schedule O.	205 1410		ATH		
a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the y	aa we	ie i			
	issued on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth				
	the Single Audit Act and OMB Circular A-133?		3a		X	
b			he			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	3	3b			
			Form ⁴	990 (2	2011)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Name of	the organization		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Employ		fication number
HUNTIN			AMERICA, INC.							3349872
Part I			(All organizations mu						ictions.	
The orga	anization is not a priva	ate foundation bec	ause it is: (For lines 1 thr	ough 1	1, che	ck only	one box	. .)		
1	· · · · · · · · · · · · · · · · · · ·		association of churches of		ed in s	ection '	170(b)(1	I)(A)(i).		
2			1)(A)(ii). (Attach Schedule							
3			ervice organization descri							
4 🔲			erated in conjunction wi	th a h	ospital	descri	bed in	section	n 170(b)	(1)(A)(iii). Enter the
	hospital's name, city									
5			efit of a college or universely	ersity o	wned	or ope	erated b	y a gov	vernmer	ntal unit described in
	section 170(b)(1)(A									
6			or governmental unit des						·	the sense of our bloom
7 X			es a substantial part of its	s supp	ort fro	m a go	vernme	ntai un	it or fro	m the general public
	described in section									
8			on 170(b)(1)(A)(vi). (Com			et fram	a a ntrib	utiona	mamba	rehin fooe and arges
9	An organization tha	it normally receive	s: (1) more than 331/3% exempt functions - subj	oof to	suppo	n avcar	ummoo. Santa	unons, and (2)	no mo	than 331/2% of its
	receipts from activ	nies relateu to its	me and unrelated busin	nece fa	vahla	incom	e (less	section	110 MIO	ax) from husinesses
			e 30, 1975. See section						. 0	any non sadmoded
10			ed exclusively to test for) <u>.</u>	
11			rated exclusively for the							or to carry out the
			pported organizations de							
			es the type of supporting							
	a Type I	b Type								Type III - Other
е		oox, I certify that	the organization is not					rectly b	by one	or more disqualified
			gers and other than one							
	509(a)(1) or section									
f	If the organization	received a writte	n determination from th	e IRS	that it	is a T	уре І, Т	ype II,	or Type	III supporting
	organization, check		<i></i>							
g	Since August 17, 2	006, has the organ	nization accepted any gif	or cor	ntributi	on from	n any of	the		•
	following persons?									
			ectly controls, either alor						ribed in	
	, ,	_	dy of the supported organ	lization	?					11g(i)
			scribed in (i) above?							11g(ii)
			on described in (i) or (ii) a							11g(iii)
<u>h</u>			ut the supported organiz				110		1- 11	(all Amount of
1 (i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	organia	ls the zation in	the org	you notify anization		Is the zation in	(vii) Amount of support
	9		`above or IRC section (see instructions))	your go	listed in overning		i. (i) of upport?		rganized U.S.?	
			(see instructions))	Yes	ment?	Yes	No	Yes	No	
					11.0		110	1		
(A)										
				+	-					
(B)										
				 		1				
(C)										
(D)										
(E)										
				Control in						
Total						1054				

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

Schedule A (Form 990 or 990-EZ) 2011

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

	Part III. II the organization is	all's to quality t	and or the tools	noted botott,	P		
	ion A. Public Support	(-) 0007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Calen	dar year (or fiscal year beginning in) 🕒	(a) 2007	(b) 2006	(6) 2009	(0) 2010	(e) 2011	(1) 10 (1)
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,167,222.	6,202,968.	6,982,622.	6,024,872.	1,638,774.	27,016,458.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
•	The value of services or facilities furnished by a governmental unit to the organization without charge				6 004 070	1 629 774	27,016,458.
4	Total. Add lines 1 through 3	6,167,222.	6,202,968.	6,982,622.	6,024,872.	1,638,774.	27,010,430.
	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)						2,862,831.
6	Public support. Subtract line 5 from line 4.						24,153,627.
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	6,167,222.	6,202,968.	6,982,622.	6,024,872.	1,638,774.	27,016,458.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51,089.	65,540.	2,580.	8,339.	1,603.	129,151.
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.) . ATCH 1	-94,273.	-186,739.	23,027.	55,109.	-1,472.	-204,348.
11	Total support. Add lines 7 through 10						26,941,261.
12	Gross receipts from related activities, etc. (see instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	for the organiza	tion's first, secon	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup					1	89.65%
14	Public support percentage for 2011 (I					14	93.39%
15		Schedule A, Pa	art II, line 14			15	
16a	331/3% support test - 2011. If the	organization did	I not check the	box on line 13	, and line 14 is	331/3% or mor	re, check
	this box and stop here. The organizat	ion qualifies as	a publicly suppo	rted organizatio	in		
b	331/3% support test - 2010. If the	organization die	d not check a b	ox on line 13 o	or 16a, and line	e 15 is 331/3%	or more,
	check this box and stop here. The org	ganization qualif	ies as a publicly	supported orga	inization	d Ch d II	,
17a	10%-facts-and-circumstances test -	2011. If the or	ganization did r	ot check a box	on line 13, 16	a, or 16b, and 1	ine (4 is
	10% or more, and if the organization	n meets the "fa	icts-and-circums	tances" test, cr	neck this pox a	na stop nere. E	explain in
	Part IV how the organization meets						upported
b	organization	2010. If the or	ganization did r	ot check a box	k on line 13, 16	Sa, 16b, or 17a,	and line
	Explain in Part IV how the organization	ion meets the	"facts-and-circut	mstances" test.	The organization	on qualifies as a	publicly ▶
18	Private foundation. If the organization instructions	n did not check	a box on line 13	3, 16a, 16b, 17a	a, or 17b, check	this box and see	,
						Schedule A (Form 9	

 Support Schedule for Or		A " FAA! \	/^\
 Cumpout Cabadula tos Ox	appirations Described in	NAME OF BUILDING	
a supper achequie for Or	uanizanuns bescribeu iii	JECHOH JOSIAN	L Z I

(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.)

	ii tile organization talis to qu	,		, , , , , , , , , , , , , , , , , , , ,			
Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to the		:				
	· -	•					
^	organization without charge						
6	Total. Add lines 1 through 5						
ra	Amounts included on lines 1, 2, and 3		-				
b	received from disqualified persons 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						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)			THE STATE OF			<u> </u>
	tion B. Total Support	(-) 0007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2006	(6) 2009	(d) 2010	(e) 2011	(i) i Otat
9	Amounts from line 6. ,	<u> </u>					
1Ua	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975					,	
c	Add lines 10a and 10b						
11	Net income from unrelated business						
٠.	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.)				1		
13	Total support. (Add lines 9, 10c, 11,						
13							
4.4	and 12.)	the organization	n'e firet cocco	I third fourth or	fifth fav vear	as a section 501.	(c)(3)
14	organization, check this box and stop here						
500				* • • • • • • • • • • • • • • • • • • •		,	
	Public support percentage for 2011 (line i		· · · · · · · · · · · · · · · · · · ·	ımn (f)\		15	%
15	Public support percentage for 2011 (line 8					1 1	%
16	Public support percentage from 2010 Sch				<u> </u>	16	/0
	tion D. Computation of Investme			401: (0)		47	0/
17	Investment income percentage for 2011 (1	%
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests - 2011. If the o						
	17 is not more than 331/3%, check t						
b	331/3% support tests - 2010. If the org						
	line 18 is not more than 331/3%, chec						
20	Private foundation, If the organization	did not check	a box on line	14, 19a, or 19l	b, check this b	ox and see instr	ructions >

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Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

middadine).					ATTACHMENT 1	
SCHEDULE A, PART II	- OTHER INCO)ME				
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
MISCELLANEOUS	4,976.	384.	23,027.	55,109.	-1,472.	82,024.
SPECIAL EVENT NET INCOME	-99,249.	-187,123.				-286,372.
TOTALS	-94,273.	-186,739.	23,027.	55,109.	-1,472.	-204,348.

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Schedule of Contributors

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

OMB No. 1545-0047

2011

Internal Revenue Service Employer identification number Name of the organization HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Organization type (check one): Section: Filers of: 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Name of organization HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number 13-3349872

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space	e is needed.
--------	--	--------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZiP + 4	Total contributions	Type of contribution
1_	LUNDBECK INC. HUNTINGTON'S DISEASE SOCIETY OF AMERICA NEW YORK, NY 10018	\$237,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2 _	HUNTINGTON'S DISEASE SOCIETY OF AMERICA HUNTINGTON'S DISEASE SOCIETY OF AMERICA NEW YORK, NY 10018	\$198,047.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZiP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

13-3349872

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. Employer identification number 13-3349872 Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held (c) Use of gift (b) Purpose of gift from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (d) Description of how gift is held (c) Use of gift (b) Purpose of gift from Part I (e) Transfer of gift

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is he
---------------------	-----------------	-----------------------------------

(e) Transfer of gift

_			
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I

Relationship of transferor to transferee

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

Name	e of the organization	Employer identification number
HUN	NTINGTON'S DISEASE SOCIETY OF AMERICA, INC.	13-3349872
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Fundamental 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	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets h	eld in donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control	ol? Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grantees	nt funds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for	or any other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt I Conservation Easements. Complete if the organization answered "Yes'	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		ation of an historically important land area
	Protection of natural habitat Preserva	ation of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribu	tion in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements ,	
С	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on	a 2d
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or	erminated by the organization during the
_	tax year >	
4	Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspect	on handling of
5	violations, and enforcement of the conservation easements it holds?	Yes No
_	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	
6		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ea	sements during the year
,	S	5 , ,
8	Does each conservation easement reported on line 2(d) above satisfy the requirement	s of section 170(h)(4)(B)
Ü	(i) and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its rever	lue and expense statement, and
•	balance sheet, and include, if applicable, the text of the footnote to the organization's	financial statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" to Form 990, Part IV, line	8.
1 a	"	in its revenue statement and balance shee
	works of art, historical treasures, or other similar assets field of public exhibition public service, provide, in Part XIV, the text of the footnote to its financial statements the	nat describes these items.
b	works of art, historical treasures, or other similar assets held for public exhibition public service, provide the following amounts relating to these items:	n, education, or research in furtherance o
	(i) Revenues included in Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	> \$
2	If the organization received or held works of art, historical treasures, or other s	imilar assets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these	se items:
а	Revenues included in Form 990. Part VIII, line 1	
b		· · · · · · · · · > \$

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	lle D (Form 990) 2011	[4:£ *		rical T-	ngeliree	or Othe	r Similar A	septe /nni		Page Z
Part	Organizations Maintaining Col	iections of A	Art, HISTO	nicai If	easures,	OF OTHE	si Similal A	33CL3 (00)	ianucu)	
3	Using the organization's acquisition, acco collection items (check all that apply):	ession, and ot	ther reco					e a signifi	cant use	of its
а	Public exhibition		d		an or excl	hange pr	ograms			
b	Scholarly research		е	Ot	her					
С	Preservation for future generation	าร								- Daw
4	Provide a description of the organization	's collections	and expl	ain how	they furt	her the o	organization's	s exempt p	ourpose in	1 Part
	XIV.									
5	During the year, did the organization solic assets to be sold to raise funds rather thar	n to be mainta	ined as pa	art of the	organizat	tion's col	lection? • • •		Yes	No
Part	Escrow and Custodial Arrange line 9, or reported an amount of	ements. Com on Form 990	plete if , Part X,	the orga line 21.	nization	answere 	ed "Yes" to F	orm 990.	Part IV,	
1a	Is the organization an agent, trustee, custo	odian or other	intermed	iary for o	ontributio	ns or oth	ner assets not	t		_
	included on Form 990, Part X?								Yes [No
b	If "Yes," explain the arrangement in Part X	IV and comple	ete the fo	llowing ta	able:					
							Aı	mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance				[1f			1	
	Did the organization include an amount o		Part X, line	21? .	. <i>.</i>				Yes _	No
	If "Yes," explain the arrangement in Part X	av.					200 5 187	Po - 40		
Par					"Yes" to	Form 9	990, Part IV,	line 10.	(a) Enurseo	ro book
		Current year	(b) Pr	or year	(c) Two	years back	k (d) Three y	ears back	(e) Four yea	IS DACK
	Beginning of year balance									
	Contributions								ere grandelini Historialelini	Tanga et 14 Canada in 4
С	Net investment earnings, gains,								Perglation sur	
	and losses							100		en e
	Grants or scholarships							13	general production of the second contract of	ervelet i sprin Detaille Blik
е	Other expenditures for facilities .							la la		
_	and programs							13	, ned skrifte Brandski	ing tay to the
	Administrative expenses				- 				anda analysis Kora ang	
_	End of year balance Provide the estimated percentage of the		nd balan	o /lino 1	a column	(a)) hold		<u></u>	(Ough an an electric	(+1)-4 <u>,4 2;14;</u>
2			%	e (mie i	g, coluitin	(4)) 11014	ao.			
a h	Board designated or quasi-endowment	~	/0							
	Permanent endowment ► Temporarily restricted endowment ►	%								
·	The percentages in lines 2a, 2b, and 2c s		00%.							
3 a	Are there endowment funds not in the po	ssession of th	ne organi	zation the	at are held	d and ad	ministered for	the		
• •	organization by:								Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
þ	If "Yes" to 3a(ii), are the related organizat	ions listed as	required o	on Sched	ule R? .				3b	<u> </u>
4	Describe in Part XIV the intended uses of	f the organizat	lion's end	owment	funds.					
	t VI Land, Buildings, and Equipme	ent. See Fori	m 990, F	art X, lir	ne 10.					
	Description of property	(a) Cost or	r other basis stment)		st or other ba (other)		Accumulated depreciation	(d)	Book value	
1a	Land					13.073-13 12.073-13 12.074-13		1		
b	Buildings									
C	Leasehold improvements				30,4		30,307.	<u> </u>		182
d	Equipment				203,7		142,702		61	,003
е	Other				17,0		17,085			
Tota	al. Add lines 1a through 1e. (Column (d) n	nust equal Fori	n 990, Pa	rt X, colu	mn (B), lir	ie 10(c).)	>			,185
								Schedu	ile D (Form	990) 201

Part VII	Investments - Other Securities. Se		e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	uation: parket value
(1) Financi	ial derivatives			
(2) Closely	/-held equity interests			
(3) Other_				
<u>(A)</u>				
<u>(B)</u>				
<u>(C)</u>				
<u>(D)</u>				
<u>(E)</u>				
(F)				
<u>(G)</u> (H)				
<u>(l)</u>				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII		ee Form 990, Part X, I	ne 13.	
. 4.5.7	(a) Description of Investment type	(b) Book value	(c) Method of va Cost or end-of-year r	iluation: narket value
(1)				
(2)				
_(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.)	>		
Part IX	Other Assets. See Form 990, Par	t X, line 15.		
		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	ımn (b) must equal Form 990, Part X, col. (B) line 15.)			>
Part X	Other Liabilities. See Form 990, F	Part X, line 25.		
1.	(a) Description of liability	(b) Book	alue	
	deral income taxes			
(2) DEI	FERRED RENT		5,763. In 15 and 15	
(3) OBI	LIGATIONS UNDER CAPITAL LEAS	3 2.	5,863.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				thatele backters.
(10)				
<u>(11)</u>	15 COO D / W 1/D/1	13	1,626.	
Total. (Co	olumn (b) must equal Form 990, Part X, col. (B) li	ne 25.) 🕨 1.3		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

FIN 48

FORM 990, SCHEDULE D, PART X

THE SOCIETY IS SUBJECT TO THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S ACCOUNTING STANDARDS CODIFICATION ("ASC") 740-10-05 RELATING TO THE ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. BECAUSE OF THE SOCIETY'S GENERAL TAX-EXEMPT STATUS, THE ADOPTION OF ASC 740-10-05 HAS NOT HAD, AND IS NOT EXPECTED TO HAVE, A MATERIAL IMPACT ON THE SOCIETY'S CONSOLIDATED FINANCIAL STATEMENTS.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Open to Public Inspection

OMB No. 1545-0047

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. Employer identification number Name of the organization 13-3349872 HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Part I Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Solicitation of non-government grants е Mail solicitations Solicitation of government grants f Internet and email solicitations b Special fundraising events g Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundralser have (iv) Gross receipts (or retained by) (or retained by) (i) Name and address of individual custody or control of (ii) Activity from activity fundraiser listed in organization or entity (fundraiser) contributions? col. (i) Yes No 1 2 4 5 6 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II 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 \$5,0				
		(a) Event #1 WALKS	(b) Event #2 GALAS	(c) Other Events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	280,415.	60,255.	138,529.	479,199.
_	2 Less: Charitable contributions	273,006.	58,294.	125,576.	456,876.
	3 Gross income (line 1 minus line 2)	7,409.	1,961.	12,953.	22,323.
ļ	4 Cash prizes				0.010
ļ	5 Noncash prizes	5,478.		3,841.	
nses	6 Rent/facility costs	1,767.		2,785.	4,552
Direct Expenses	7 Food and beverages		1,961.	3,927.	5,888
Direct	8 Entertainment	164		2,400.	2,564
	9 Other direct expenses				
ŀ	10 Direct expense summary. Add lines11 Net income summary. Combine line	3 column (d), and line :	10		
	Gaming. Complete if the org	nanization answered "	Yes" to Form 990, Par	t IV, line 19, or repo	orted more
	than \$15,000 on Form 990-	EZ, line 6a.		1	
enu		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
ses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct E	4 Rent/facility costs				
_	5 Other direct expenses				50 D
	6 Volunteer labor	Yes	% Yes%	Yes %	
	7 Direct expense summary. Add lines	s 2 through 5 in column ((d)		(
	8 Net gaming income summary. Con	nbine line 1, column d, a	nd line 7	<u> </u>	
	a Is the organization licensed to operateb If "No," explain:	e gaming activities in eac	ch of these states?		Yes No
	Were any of the organization's gamin	g licenses revoked, sus	pended or terminated du	ring the tax year?	Yes No
					G (Form 990 or 990-EZ) 201

Sched	ule G (Form 990 or 990-EZ) 2011 Page 3
11	Does the organization operate gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
Par	or spent in the organization's own exempt activities during the tax year ▶ \$ tIV Supplemental Information. Complete this part to provide the explanation required by Part I, line 2b,
L GI	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).

SCHEDULE (Form 990)

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

OMB No. 1545-0047	200	Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Department of the Treasury

Internal Revenue Service						Employer identification number	n number
	. KO FORTS	UN				13-3349872	
\mathbf{z} ı	AMERICA,						
Part General Information on Grants and Assistance	Assistance	dt to tours	Oresistano	e the grantees' el	igibility for the grants	'	
1 Does the organization maintain records to substantiate the amount of the grants of assistance, the grants of assistance and the grants of a grant	stantiate the	amourit of trie	glains or assistant	, i			X Yes No
thes	or assistance tres for monit	oring the use o	f grant funds in the l	Jnited States.			
Z Describe in Fail IV the organizations process	- 4		tion in the Unite	A States Comp	lete if the organiza	tion answered "Ye	 - అ
Fart Grants and Other Assistance to Governments and Organizations in the United States, Compact in the Second More than \$5,000. Check this box if no one recipient received more than \$5,000.	overnments w recipient	and Organiza :hat received	more than \$5,00	0. Check this box	k if no one recipien	it received more th	an \$5,000.
Part II can be duplicated if additional space is need	space is ner	eded					
1 (a) Name and address of organization or government	NIE (q)	(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
(1) BAYLOR COLLEGE OF MEDICINE							MEDICAL RESEARCH
6550 FANNIN STREET SUITE 1801	74-1613878	501(C)(3)	20,000.				
(2) COLORADO NEUROLOGICAL INSTITUTE		10, 10, 10	50.000.				MEDICAL RESEARCH
701 EAST HAMPDEN AVE., #415	84-11009/2	(2) (2)					
(3) COLUMBIA UNIVERSITY HD CENTER	1	(6) (5) (6)	50.000.				MEDICAL RESEARCH
630 WEST 168TH STREET NEW YORK, NY 10032	13-394862	(c) (a)					
(4) EMORY UNIVERSITY	58-0566256	501(C)(3)	50,000.				MEDICAL RESEARCH
1841 CLIFTON KOAD ALLANIA, GA 30323							
(5) FEINSTEIN INSTITUTE FOR MEDICAL RESERVED	11-2673595	501(C)(3)	50,000.				MEDICAL RESEARCH
350 COMMUNITY DRIVE MANNESSEL, MI LIVES	1						
(6) INDIANA UNIVERSITY	- 	501(C)(3)	.000,000				MEDICAL RESEARCH
107 S. INDIANA AVE. BLOCMINGION, IN 47403							
(7) IOWA UNIVERSITY	42-0796760	501(C)(3)	50,000.				MEDICAL RESEARCH
(8) JOHNS HOPKINS UNIVERSITY	52-0595110	601(C)(3)	50,000.				MEDICAL RESEARCH
T GENERAL HOSPITAL		501171131	50.000.				MEDICAL RESEARCH
114 16TH ST CHARLESTOWN, MA 2129		(0) (0) (0)					
(10) MINNEAPOLIS MEDICAL RESEARCH F		107.00	50.000.				MEDICAL RESEARCH
600 FRED L. SHAPIRO BUILDING	41-16//920	DOT (C) (3)					
(11) OHIO STATE UNIVERSITY FUNDESON HALL 154 W 12TH AVENUE		501(C)(3)	50,000.				MEDICAL RESEARCH
(12) REGENTS OF THE UNIVERSITY OF CALIFORNIA			.,4				MEDICAL BESERVER
1111 FRANKLIN ST., 12TH FLOOR	94-3067788	501(C)(3)	50,000.				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	government c	rganizations lis	ted in the line 1 tab	e			
3 Enter total number of other organizations listed in the line 1	ted in the line	r Form 990.				Sche	Schedule I (Form 990) (2011)
For Paperwork Reduction Act Notice, see the Instructions for	TSU UCUOUS :						

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305881 NAT'L RTRN

SCHEDULE I (Form 990)

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

1		
OMB No. 1545-0047	2011	Open to Public Inspection

() · · · · ·	Governments, and individuals iii the office occess	- 141.G
	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	Open to Fublic Inspection
Department of the Treasury	▶ Atfach to Form 990.	
Internal Revenue Service		Employer identification number
Name of the organization		13-3349872
HUNTINGTON'S D	HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.	
Part General In	General Information on Grants and Assistance	ats or assistance, and
1 Does the organize	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees engineers engineers of the grants of the grants of assistance, the grantees engineers of the grants of t	X Yes No

SC	avernments	and Organiza	tions in the Unite	ed States. Comp	lete if the organiza	tion answered "Ye	S"
Partill Grants and Other Assistance to Governments and Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000.	y recipient t	hat received	nore than \$5,00	0. Check this bo	x if no one recipien	t received more in	an \$3,000.
	space is nee	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant or assistance
(a) Name and address of organization or government	(2)	if applicable	grant	cash assistance	other)	Data Sanaga Tipan Tipan	
(1) RUSH UNIVERSITY MEDICAL CENTER	µ′	501 (C) (3)	50,000.				MEDICAL RESEARCH
(2) UNIV. OF CALIFORNIA DAVIS MEDI		601(C)(3)	50,000.				MEDICAL RESEARCH
(3) UNIV. OF SOUTH FLORIDA 4202 R. FOWLER AVENUE TAMPA, FL 33620	59-0879015	501(C)(3)	50,000.				MEDICAL RESEARCH
(4) UNIV. OF WASHINGTON		501(C)(3)	50,000.				MEDICAL RESEARCH
(5) UNIVERSITY OF ALABAMA TUSCALOOSA, AL 35487		501(C)(3)	50,000.				MEDICAL RESEARCH
(6) UNIVERSITY OF CALIFORNIA LA		501(c) (3)	50,000.				MEDICAL RESEARCH
(7) UNIVERSITY OF ROCHESTER AND 14642	16-1593456	501(C)(3)	50,000.				MEDICAL RESEARCH
		501(C)(3)	50,000-				MEDICAL RESEARCH
(9) WASHINGTON UNIVERSITY 1 PROPRINGS DRIVE SAINT LOUIS, MO 63130	43-1869208	501(C)(3)	50,000.				MEDICAL RESEARCH
(10)	Ī						
(11)							
[12]							21.
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	government o	rganizations lis	ted in the line 1 tal	ole			
3 Enter total number of other organizations listed in the line in For Paperwork Reduction Act Notice, see the Instructions for	nstructions for					Sche	Schedule I (Form 990) (2011)

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305881 NAT'L RTRN

Schedule I (Form 990) (2011)

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

	(a) ⊺ype 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
Ψ-						
2						
4						
2						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part		vide the informa	tion required in	Part I, line 2, and any	to provide the information required in Part I, line 2, and any other additional information.

MAINTAINING RECORDS GRANT ACTIVITIES

FORM 990, SCHEDULE I, PART I, LINE 1

THE ORGANIZATION REQUESTS SEMI-ANNUAL FINANCIAL REPORTS FROM CONTRACTORS

OFFICES.

JSA

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SCHEDULE J (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number 13-3349872

art?	Questions Regarding Compensation		Yes	Nc.
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 Travel for companions Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees		Tes	No
	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	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	responding t	et paste
3	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. Explain in Part III. Compensation committee Independent compensation consultant X Written employment contract Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee			
4 a b c	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: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? 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.	4a 4b 4c		X X X
5	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:			
a b	The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5a 5b	1000	X
6	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:	6a		X
	The organization? Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6b	11.15.00L	X
7 8	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 II!	7		X
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9_		·

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

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. Part

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	(B) Breakdown of W-2 and/or 1099-MISC compensation	2 compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(I) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	ε	186,907.	19,760.		6,290.	22,388.	235,345.	
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14	(E)							
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16	₿							
							Sch	Schedule J (Form 990) 2011

JSA

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Schedule J (Form 990) 2011

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

SCHEDULE M (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 12 2240072

HUN. Part	TINGTON'S DISEASE SOCIES Types of Property	IY OF AM	IEKICA, INC.		13-3349012	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of	d) determining ibution amounts
1	Art - Works of art					
	Art - Historical treasures					·····
	Art - Fractional interests					
	Books and publications					
	Clothing and household					
3	goods					
6	Cars and other vehicles					
	Boats and planes				-	
7	Boats and planes					
8	Intellectual property	x	7.	14,521.	FMV	
•	Occurred Tabiloty Laddou		, ,	20,000		
0	Securities - Closely held stock				<u> </u>	
l 1	Securities - Partnership, LLC,					
	or trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation					
	contribution - Historic					
	structures					
4	Qualified conservation					
	contribution - Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other ,					
18	Collectibles					
19	Food inventory	1				
20	Drugs and medical supplies					
	=					
21	Taxidermy				<u> </u>	
22	Historical artifacts					
23	Scientific specimens				-	
24	Archeological artifacts		113.	79,149.	_	
25	Other ►(_ATCH 1)		113.	10,140.	<u> </u>	
26	Other ►()				-	
27	Other ►()				<u> </u>	
28	Other ►()				 	
29	Number of Forms 8283 received	by the org				
	which the organization completed	Form 8283	, Part IV, Donee Acknowledg	gement	29	
						Yes N
30 a	During the year, did the organiza					
	it must hold for at least three year	ars from the	e date of the initial contribe	ution, and which is not re	equired to be	
	used for exempt purposes for the e	entire holdir	ng period?			30a 2
b	If "Yes," describe the arrangement					跳落 医菌属
31	Does the organization have a		ptance policy that require	es the review of any	non-standard	
	contributions?					31 2
32 a	Does the organization hire or us	e third par	ties or related organization	ns to solicit, process, or	sell noncash	
~ ~ U	contributions?					32a 2
h	If "Yes " describe in Part II					

describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
MISCELLANEOUS GOODS	X	113.	79,149.	FMV
TOTALS	=	113.	79,149.	

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011
Open to Public
Inspection

OMB No. 1545-0047

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.

Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number

13-3349872

REVIEW OF FORM 990

FORM 990, PART VI, SECTION A, LINE 10

MANAGEMENT THOROUGHLY REVIEWS AND SUBSEQUENTLY PROVIDES AN ELECTRONIC

DRAFT COPY OF FORM 990 TO THE GOVERNING BODY FOR REVIEW BEFORE FILING

WITH THE IRS.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C
OFFICERS AND TRUSTEES ARE REQUESTED TO ANNUALY SIGN DOCUMENTATION.

OFFICER COMPENSATION

FORM 990, PART VI, SECTION B, LINE 15A AND B

15A - COMPENSATION IS DETERMINED BY A COMBINATION OF A REVIEW AND

APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS

SUBSTANTIATION OF THE DELIBERATION AND DECISION.

15B - COMPENSATION IS DETERMINED BY A COMBINATION OF COMPARABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION.

GOVERNING DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS BY-LAWS, ARTICLES OF INCORPORATION, IRS FORM 1023, ANNUAL REPORTS, AUDITED FINANCIAL STATEMENTS, IRS FORM 990

DOCUMENTS, CONFLICT OF INTEREST POLICY AND PRIVACY POLICY AVAILABLE TO

Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number

13-3349872

THE PUBLIC UPON REQUEST.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 5

OTHER CHANGES IN NET ASSETS: UNREALIZED GAINS \$ 702

PAYROLL

FORM 990, PAGE 1, PART I, QUESTION 5, AND PAGE 5, QUESTION 2A THE SOCIETY CURRENTLY EMPLOYEES 43 INDIVIDUALS. PAYROLL AND BENEFITS ARE PROCESSED THROUGH A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) WHICH FILES THE FORM W-3 ON THE SOCIETY'S BEHALF UNDER THE PEO'S FEDERAL EIN#. THEREFORE THE SOCIETY DOES NOT FILE A FORM W-3.

SHORT PERIOD

FORM 990, PAGE 1, A

DURING 2011, THE SOCIETY CHANGED ITS FISCAL-YEAR END FROM SEPTEMBER 30, 2011 TO DECEMBER 31, 2011.

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION

GRANTS

EXPENSES

REVENUE

EDUCATION

331,775.

Name of the organization HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. Employer identification number

13-3349872

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION

GRANTS

EXPENSES

REVENUE

TOTALS

331,775.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT, DE,

FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

ATTACHMENT 3

FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE

HOURS DEVOTED FOR RELATED ORGANIZATION

DONALD BARR	
CHAIR	6.00
HUGH DELOAYZA	
TRUSTEE	6.00
SAMUEL FRANK	
TRUSTEE	6.00
JAMIE GREENE ESQ	
SECRETARY	6.00
JANG HO CHA MD PHD	
TRUSTEE	6.00
ARIK JOHNSON	
TRUSTEE	6.00
STEVEN SEEKINS	
VICE CHAIR	6.00
LEON D TIBBEN	
TRUSTEE	6.00
LARRY FISHER	
TREASURER	6.00
GERALD A FRANCESE ESQ	
TRUSTEE	6.00
THERESA HUGHES	
TRUSTEE	6.00

Name of the organization HUNTINGTON'S DISEASE SOCIETY OF AMER	ICA, INC.	Employer identification number 13-3349872
•	· · · · · · · · · · · · · · · · · · ·	ATTACHMENT 3 (CONT'D)
STEVE IRELAND		
TRUSTEE	6.00	
BARBARA JACOBS		
TRUSTEE	6.00	
ROB MILLUM		
TRUSTEE	6.00	
DANIEL VANDIVORT		
TRUSTEE	6.00	
ROGER A VAUGHAN		
TRUSTEE	6.00	
LOUISE VETTER		
CHIEF EXECUTIVE OFFICER	6.00	
NADENE ALLEYNE	5.00	
DIRECTOR OF FINANCE	6.00	

13-3349872

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.

▶ Attach to Form 990.

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Name of the organization

Part

Department of the Treasury

Internal Revenue Service

Employer identification number 13-3349872 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (c) Legal domicile (state or foreign country) (b) Primary activity

(f) Direct controlling

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (a)Name, address, and EIN of disregarded entity Part II $\overline{2}$ (3) (6) Ξ (4) (5)_

(a)	(q)	(0)	(p)	(e)	(j)	3)	(
Name, address, and EiN of related organization	Primary activity	Legal domicile (state	Exampt Code section	Public charity status	Direct controlling entity	Section 512(b)(13) controlled	12(b)(13) olled
		(farmer life part)		" X)		10	Ly ?
						Yes	No
(1) HDSA RESEARCH INITIATIVES, INC. 20-1106873							
505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018	SUPPORT ORG	ŊŸ	501 (C) (3)	11	N/A		×
1							
505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018	SUPPORT ORG	NY	501(C)(3)	11	N/A		×
(3) HUNTINGTON'S DISEASE SOCIETY OF AMERICA 90-0658125							
505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018	PROGRAM SRVC		501(C)(3)	7	N/A		X
(5)							
197							
70							
(<u>1</u>)							
ļ.,							

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305881 NAT'L RTRN

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 Page 2 ownership Percentage ownership Ξ Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, (g) Share of end-of-year assets General or managing partner? Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (i) Code V-UBI amount in box 20 Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportionalo ŝ Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp. S corp,
or trust) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (f) Share of total income (d)
Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Legal domicile (state or foreign country) (d)
Direct controlling 1 entity (b) Primary activity (c)
Legal
domiclle
(state or
foreign
country) (b) Primary activity (a) (a) Name, address, and EIN of related organization (a) Name, address, and EIN related organization Schedule R (Form 990) 2011 Part IV 4 (5) (9) \mathbf{S} (9) (S) Ξ (7)(2) (3) €, (5)

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305881 NAT'L RTRN

1E1308 1.000

Schedule R (Form 990) 2011

Yes <u>-</u> Exchange of assets with related organization(s)................................. Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36. did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Lease of facilities, equipment, or other assets to related organization(s)........... Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Gift, grant, or capital contribution from related organization(s) Giff, grant, or capital contribution to related organization(s) Loans or loan guarantees to or for related organization(s) Sale of assets to related organization(s) Purchase of assets from related organization(s) During the tax year,

Method of determining × If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 놋 0 7 (c) Amount involved (b) Transaction Performance of services or membership or fundraising solicitations by related organization(s), Lease of ractitudes, equipment, or outer assets morn related organization (1)................................. Performance of services or membership or fundraising solicitations for related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Sharing of paid employees with related organization(s)..... Other transfer of cash or property from related organization(s). Reimbursement paid to related organization(s) for expenses. Reimbursement paid by related organization(s) for expenses (a) Name of other organization Other transfer of cash or property to related organization(s) Ε 0 0 ⊆ 5

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

Part VI

Signature of Control	(d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate altocations?	, m	(I) General or managing partner?	(k) Percentage ownership
				from tax under section 512-514)	Yes No			\vdash	(Form 1065)	<u> </u>	
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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).