Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service A Fam Alex 2045 and

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

	01 111	e 2015 Calendar year, or tax year beginning , 2015, and endi				, 20						
В	Check if ap	C Name of organization HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.	5	Employer iden		on number						
Г	Addre	SS Deing hydrogenes		13-3349	0012							
\vdash	change	Number and street (s. D.O. bas March 1 and dellar and d		Telephone nur	nher							
-	7			(212) 242								
	Initial Final r			(212) 24	2-19	00						
	termin Amend	ated ated	L,	Crean resoints	œ	0 450 005						
\vdash	return Applic	NEW TORK, NI 10016		G Gross receipts H(a) Is this a grou		9,458,297.						
!	pendir	9		subordinates'	?							
	T	505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018		H(b) Are all subordi								
			27			(see instructions)						
		e: ▶ WWW.HDSA.ORG		H(c) Group exemp								
			of formatio	on: 1986 M	State o	f legal domicile: NY						
Pa	art l	Summary										
	1	Briefly describe the organization's mission or most significant activities: $\underline{ t HUNTINGTON'S}$	DISEA	SE SOCIE	TY C	F_AMERICA,						
92		NC. IS A HEALTH AND WELFARE ORGANIZATION DEDICATED TO IMPROVING										
Governance		THE LIVES OF PEOPLE WITH HUNTINGTON'S DISEASE AND THEIR FAMILIES.										
Ver	2	Check this box 🕨 🦳 if the organization discontinued its operations or disposed of more the	nan 25% d	of its net assets	s							
	3	Number of voting members of the governing body (Part VI, line 1a)			3	16.						
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)			4	16.						
ij		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	39.						
ίť		Total number of volunteers (estimate if necessary)			6	500.						
Ą	1	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.						
		Net unrelated business taxable income from Form 990-T, line 34			7b	0.						
		· · · · · · · · · · · · · · · · · · ·		Prior Year	1.2	Current Year						
Revenue	8	Contributions and grants (Part VIII, line 1h)		7,706,64	2	8,464,439.						
		Program service revenue (Part VIII, line 2g)		.,,	0.	0.						
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,85		9,389.						
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		25,75		21,507.						
				7,737,25								
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)				8,495,335.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,876,25		1,622,642.						
	٠	Benefits paid to or for members (Part IX, column (A), line 4)		0 600 10	0.	0.						
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,692,13		3,192,777.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	•		0.	0.						
Ĕ	b	Total fundraising expenses (Part IX, column (D), line 25) ▶792,790.										
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,055,20		2,219,403.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,623,59		7,034,822.						
	19	Revenue less expenses. Subtract line 18 from line 12		1,113,6		1,460,513.						
Sor	20 21 22		Begin	ning of Current	Year	End of Year						
set	20	Total assets (Part X, line 16)		4,234,8	84.	5,163,913.						
dB	21	Total liabilities (Part X, line 26)		1,558,8	59.	1,029,247.						
2년	22	Net assets or fund balances. Subtract line 21 from line 20		2,676,0	25.	4,134,666.						
Pa	art II	Signature Block										
Un	der per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, a	and to the best	of my l	knowledge and belief, it is						
tru	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any kr	nowledge.								
		Nous Veth		05/0	04/2	016						
Siç		Signature of officer		Date		· · · · · · · · · · · · · · · · · · ·						
He	re	LOUISE VETTER CEO										
		Type or print name and title										
		Print/Type preparer's name Preparer's signature Date		0	1.,1	PTIN						
Pai	d		/2016	Check self-emplo	→"							
Pre	parer		2016		<u> </u>	P00736879						
Use	e Only	Firm's name ►EISNERAMPER LLP	·	Firm's EIN								
N 4 -	4L - 1	Firm's address > 750 THIRD AVENUE NEW YORK, NY 10017-2703		Phone no.	212-	-949-8700						
		RS discuss this return with the preparer shown above? (see instructions)				. X Yes No						
Foi	r Pape	rwork Reduction Act Notice, see the separate instructions.				Form 990 (2015)						

Checklist of Required Schedules

Part IV

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?....... 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II...................... 4 Χ 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, 5 X 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 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Χ b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ 11b 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 Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Χ 13 Χ 14a Did the organization maintain an office, employees, or agents outside of the United States?.......... 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)...... 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ

Part	V Checklist of Required Schedules (continued)		<u>_</u> _	ugo -
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H [20a		X
b	and the second s	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		-	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
		25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			İ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
		28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	Ì
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		Ì	
	Part VI	37	1	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
			200	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance	i age o
	Check if Schedule O contains a response or note to any line in this Part V	X
		Yes No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	
	Enter the number of Forms W 20 included in line 1a. Enter -0-11 not applicable	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10 11
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 39	
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 <i>e-file</i> (see instructions)	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	
	account)?	4a X
b	If "Yes," enter the name of the foreign country: ►	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	
5a	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	
	gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_ 37
	and services provided to the payor?	7a X 7b X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	76 A
·	required to file Form 8282?	7c X
d	If "Yes," indicate the number of Forms 8282 filed during the year	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_
_	sponsoring organization have excess business holdings at any time during the year?	8
9	Sponsoring organizations maintaining donor advised funds.	0-
a h	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b
10	Section 501(c)(7) organizations. Enter:	
	Initiation fees and capital contributions included on Part VIII, line 12	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	
11	Section 501(c)(12) organizations. Enter:	
а	Gross income from members or shareholders	
b	Gross income from other sources (Do not net amounts due or paid to other sources	
	against amounts due or received from them.)	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a
a	Note. See the instructions for additional information the organization must report on Schedule O.	
b	Enter the amount of reserves the organization is required to maintain by the states in which	
	the organization is licensed to issue qualified health plans	
C	Enter the amount of reserves on hand	
	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

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes Nο 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. 16 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 Х 5 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7<u>a</u> Are any governance decisions of the organization reserved to (or subject to approval by) members, Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8a Χ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O....... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. 11a X Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c Χ Did the organization have a written whistleblower policy?....... 13 13 Х 14 Did the organization have a written document retention and destruction policy?....... 14 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? 15a Χ 15b 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 16a 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 2 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ►
NADENE ALLEYNE 505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018
212-242-1968 20

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HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

13-3349872

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

X

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

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

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

Check this box if neither the organization	nor any related	orgai	niza			npens	sate	d any current offic	er, director, or trus	tee.	
				(C							
(A)	(B)			Pos				(D)	(E)	(F)	
Name and Title	Average					than o		Reportable	Reportable	Estimated	
	hours per week (list any					is both or/trust		compensation from	compensation from related	amount of	
	hours for						<u> </u>	the	organizations	other compensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1)JANG-HO CHA, MD, PHD	6.00										
CHAIR	3.00	X		Х	<u> </u>			0.	0.	<u> </u>	
(2)LAWRENCE FISHER	6.00				ļ						
TREASURER THROUGH 11/2015	3.00	X		Х				0.	0.	0.	
(3)DANIEL VANDIVORT	6.00										
TREASURER AS OF 11/2015	3.00	Х		X		<u> </u>		0.	0.	0.	
(4)STEVEN SEEKINS	6.00				İ						
PAST-CHAIR	3.00	X		X				0.	0.	0.	
(5)BARBARA JACOBS	6.00										
SECRETARY THROUGH 11/2015	3.00	X		X				. 0	0.	0.	
(6) JENNIFER LEYTON	6.00										
SECRETARY AS OF 11/2015	3.00	X		Х				0	. 0.	0.	
(7)ARIK JOHNSON, PSYD	6.00										
CHAIR-ELECT	3.00	Х		Х				0	. 0.	0	
(8)GERALD A FRANCESE, ESQ	6.00										
TRUSTEE	3.00	X						0	. 0.	0.	
(9)CLAUDIA ADKISON, JD, PHD	6.00										
TRUSTEE	3.00	X						0	. 0.	0	
(10)MICHAEL BERMAN	6.00			T	1						
TRUSTEE	3.00	X		}				0	. 0.	0	
(11)HUGH DE LOAYZA	6.00			Т			Τ				
TRUSTEE	3.00	X						0	. 0.	0	
(12)ROB MILLUM	6.00	T	1				1				
TRUSTEE THROUGH 11/2015	3.00	X						0	. 0.	. 0	
(13)EJ GARNER	6.00		1	1			1				
TRUSTEE	3.00	_						0	. 0.	. 0	
(14)SAMUEL FRANK, MD	6.00		T	\top	\top						
TRUSTEE	3.00	X						0	.) 0.		

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and I	ligi	hest Compensat	ed Employe	es (c	ontinued)
(A) Name and title	(B) Average hours per week (list any hours for	(do r box, office	not c unle	Pos heck ss pe	C) sition mor erson direc	e than o is both tor/trust	one an tee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations		(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest co employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N	IISC)	from the organization and related
	inte)	trustee	al trustee		yee	Highest compensated employee					organizations
15) MICHELLE GRAY, PHD	6.00		<u> </u>			-					
TRUSTEE	3.00	Х						0.		0.	0.
16) BILL KLINE	6.00				Γ						
TRUSTEE	3.00	Х						0.		0.	0.
17) ARVIND SREEDHARAN	6.00										
TRUSTEE	3.00	Х			<u> </u>			0.		0.	0.
18) DAVID E WALTERMIRE	6.00										
TRUSTEE THROUGH 8/2015	3.00	X						0.		0.	0.
19) DONALD HIGGINS, MD	6.00										
TRUSTEE	3.00	X	ļ					0.		0.	0.
20) MICHAEL ROTH	6.00	4									
TRUSTEE	3.00	X	<u> </u>					0.		0.	0.
21) LOUISE VETTER	35.00	-									_
CHIEF EXECUTIVE OFFICER	3.00		<u> </u>	X				251,957.		0.	0.
22) NADENE ALLEYNE	35.00	4									
DIRECTOR OF FINANCE & ADMIN	3.00			X			L	124,586.		0.	0.
23) GEORGE YOHRLING	35.00					ĺ	}				
DIR. OF MED.& SCIENTIFIC AFF	0.	ļ	_	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		X		175,762.		0.	0.
24) NANCY RHODES	35.00	1									
DIRECTOR OF FIELD DEV & OPER.	0.	ļ		_	_	X	_	130,381.		0.	0.
25) DEBRA LOVECKY	35.00					i					
DIRECTOR OF PROG SERV & ADVOCA	0.	1	Ĺ.,	<u></u>		X		123,912.		0.	0.
1b Sub-total							>	0		0.	0.
c Total from continuation sheets to Part VII,								806,598.		0.	0.
d Total (add lines 1b and 1c)								806,598		0.	0.
2 Total number of individuals (including but no reportable compensation from the organization)	t limited to t			ed a	abov	/e) wh	o r	eceived more than	\$100,000 o	f	
Teportable compensation from the organization)II P		5								Yes No
3 Did the organization list any former off employee on line 1a? If "Yes," complete Schee	icer, directo	or, or	r tr	uste dual	ee,	key	em	ployee, or highes	st compensa	ated	3 X
4 For any individual listed on line 1a, is the organization and related organizations gindividual	sum of re reater than	portal	ble 50,0	con	npe ?	nsatio	on a es,"	and other comper complete Sched	nsation from ule J for s	the such	4 X
5 Did any person listed on line 1a receive of for services rendered to the organization? If "	r accrue co Yes."comple	omper ete Sc	nsat hed	ion <i>lule</i>	fro J fo	m any or such	y ur	nrelated organizat	ion or indivi	dual	5 X
Section B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·			-							
1 Complete this table for your five highest co- compensation from the organization. Report year.	mpensated compensat	indep ion fo	end r th	lent e c	co aler	ntracto ndar y	ors ear	that received more ending with or wi	re than \$100 thin the orga	,000 nizatio	of on's tax
(A) Name and business a	ddress							(B) Description of	services		(C) Compensation
						-	+				
2 Total number of independent contractors	(in aludina la		, I'	ne !4		40.41-	1	listed skews 1			
2 Total number of independent contractors more than \$100,000 in compensation from	the organiza	out no)(][>	IT		to the)SE	listed above) wh	o received		

Check if Schedule O contains a response or note to any line in this Part VIII												
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
nts	1a	Federated campaigns	1a	207,584.								
Gra	b	Membership dues	<u>1b</u>									
ts, An	С	Fundraising events	1c	1,622,377.								
Gif ilar	d	Related organizations	1d	2,246,075.								
ns, Sim	е	Government grants (contribut	tions) 1e				DESCRIPTION OF					
ıtio er (f	All other contributions, gifts,					1000					
rib Cth		and similar amounts not included	·	4,388,403.								
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in	n lines 1a-1f: \$	236,590.	4.5							
	_	Total. Add lines 1a-1f		▶	8,464,439.							
านอ				Business Code								
ver	2a											
Re	b											
/ice	c											
)en	ď											
E	u											
Program Service Revenue	£	All other program service reve	00110									
ro	g	Total. Add lines 2a-2f			0.			1				
	3		luding dividend									
	٦	and other similar amounts).			7,436.			7 426				
	4	Income from investment of			7,430.			7,436.				
	5	Royalties			0.			-				
	•		(i) Real	(ii) Personal								
			(1) 1 1041	(ii) i diddiidi	44.00							
	6a	Gross rents				10-20-0						
	b	Less: rental expenses				4.5						
	C	Rental income or (loss) !	l									
	_d	Net rental income or (loss).			0.							
	7a	Gross amount from sales of	(i) Securities	(ii) Other								
	<u> </u>	assets other than inventory	736,547.		100		200					
	b	Less: cost or other basis										
		and sales expenses	734,594.			10.4	200 and 100					
	С	Gain or (loss)	1,953.									
	d	Net gain or (loss)		<u></u>	1,953.			1,953				
<u>a</u>	8a	Gross income from fundra	aising									
ē		events (not including \$1	,622,377.									
Š		of contributions reported on	line 1c).									
er_		See Part IV, line 18	a	228,368.								
Other Revenue	b	Less: direct expenses	b	228,368.		100						
_	С	Net income or (loss) from fu		▶	0							
	9a	Gross income from gaming	activities.			7.0	- 15 A					
		See Part IV, line 19										
	b	Less: direct expenses					Sec. 1					
	С	Net income or (loss) from g			0							
	10a	Gross sales of invent										
		returns and allowances				and the second of the						
	Ь											
		Less: cost of goods sold bNet income or (loss) from sales of inventory ▶			1 0							
		Miscellaneous Revenu		Business Code	V							
	11a	MISCELLANEOUS		900099	21,507			21,507				
	1				21,307			21,307				
	b											
	C .	All other rough				+		 				
	d	All other revenue		L	00.555							
	12 e	Total Add lines 11a-11d .			21,507							
JSA	12	Total revenue. See instructi	UIIS.	· · · · · · · •	8,495,335		<u> </u>	30,896				
	51 1.000)						Form 990 (2015				

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (C) Management and general expenses (A) Total expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses 1 Grants and other assistance to domestic organizations 1,326,867 1,326,867 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 295,775. 295,775 0. 5 Compensation of current officers, directors, 376,540. 244,612. 81,537. 50,391. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,063,199. 1,521,875. 179,138. 362,186. 8 Pension plan accruals and contributions (include 98,296 72,934 10,576 section 401(k) and 403(b) employer contributions) 14,786. 394,873. 294,811. 40,296. 59,766. 9 Other employee benefits 259,869. 204,841 22,947 32,081. Fees for services (non-employees): a Management 181 b Legal ... 181 65,562 43,708 10,927 c Accounting 10,927. 0. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 436,982. 368,340 46,781 21,861. (A) amount, list line 11g expenses on Schedule O.). 4,484 4,484 70,991. 30,607 33,950. 6,434. 0. 0. 225,219 150,987 37,181 37,051. Occupancy 16 0. 17 18 Payments of travel or entertainment expenses 0 for any federal, state, or local public officials 270,555. 19 Conferences, conventions, and meetings 226,776. 33,807 9,972. 0. Payments to affiliates..... 0. 31,087. 22,530 3,313. 5,244. Depreciation, depletion, and amortization 42,600. 30,844. 4,552 7,204. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) aPRINTING AND PUBLICATIONS 228,471 29,799. 95,703. 102,969 294,140. 7**,**859. 242,927. bPRIZES, GIFTS & AWARDS 43,354. 106,789. cPOSTAGE AND SHIPPING 33,274. 46,449. 27,066. dTELEPHONE 74,379 41,201. 25,343. 7,835. 367,963. 66,027. 235,103. 66,833. e All other expenses _____ 758,317 25 Total functional expenses. Add lines 1 through 24e 7,034,822. 5,483,715. 792,790. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720). 0

5E1052 1.000

Part X	Balance S	Sheet

Fa	ITV	Datatice Street						
		Check if Schedule O contains a response of	r note to any line in this					
				(A) Beginning of year		(B) End of year		
	1	Cash - non-interest-bearing			1	0.		
	2	Savings and temporary cash investments		2,608,131.	2	3,446,259.		
	3	Pledges and grants receivable, net		1,229,462.	3	1,115,008.		
	4	Accounts receivable, net		0.	4	0.		
	5	Loans and other receivables from current and f	former officers, directors,					
		trustees, key employees, and highest co	employees.					
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persor 4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volumes of section 501	5 6	0.				
ts	7	organizations (see instructions). Complete Part II of Sche			7	0.		
Assets	7	Notes and loans receivable, net		• 0.	_	0.		
Ğ	8	Inventories for sale or use		• 06 001		0.		
	9	Prepaid expenses and deferred charges		. 96,001.	9	131,246.		
	10 a	Land, buildings, and equipment: cost or	404 600					
			10a 404,608		4	AF 600		
		Less: accumulated depreciation						
	11	Investments - publicly traded securities			425,792.			
	12	Investments - other securities. See Part IV, line 11		+	0.			
	13	Investments - program-related. See Part IV, line 11		<u> </u>	0.			
	14	Intangible assets	. 0.		0.			
	15	Other assets. See Part IV, line 11		•	15	0.		
	16	Total assets. Add lines 1 through 15 (must equal			-	5,163,913.		
	17	Accounts payable and accrued expenses			+	387,458.		
	18	Grants payable	1,237,883.		540,161.			
	19	Deferred revenue	28,357.	1	26,886.			
	20	Tax-exempt bond liabilities	Fax-exempt bond liabilities					
	21	Escrow or custodial account liability. Complete Pa			. 21	0.		
Liabilities	22	Loans and other payables to current and for						
Ĕ		trustees, key employees, highest compen						
ja		disqualified persons. Complete Part II of Schedule				1 0.		
	23	Secured mortgages and notes payable to unrelat			+	0.		
	24	Unsecured notes and loans payable to unrelated			. 24	0.		
	25	Other liabilities (including federal income tax,		1				
		parties, and other liabilities not included on lines				5.5.0		
		of Schedule D		28,667				
	26	Total liabilities. Add lines 17 through 25			. 26	1,029,247.		
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		d				
and	27	Unrestricted net assets		-745,116	. 27	119,282.		
Bai	28	Temporarily restricted net assets		3,171,141	. 28	3,765,384.		
g	29	Permanently restricted net assets	<u></u>	250,000	. 29	250,000.		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34.	3), check here an	d				
ts c	30	Capital stock or trust principal, or current funds			30			
Se	31	Paid-in or capital surplus, or land, building, or eq	uipment fund	•	31			
As	32	Retained earnings, endowment, accumulated inc	come, or other funds	•	32			
<u>f</u> et	33	Total net assets or fund balances		2,676,025		·		
_	34	Total liabilities and net assets/fund balances		4,234,884				
	 _		<u> </u>	1/204/004	• 5	5,100,010.		

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2015)

3a

3b

Χ

Schedule O.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2015
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

IUI	1ITI	NGTON'S DISEASE SOCI	ETY OF AMERIC	CA, INC.			13-	3349872				
Pa	rt I	Reason for Public Char	rity Status (All or	ganizations must co	mplete	this par	t.) See instructions.					
he	orga	anization is not a private four	ndation because it i	is: (For lines 1 through	11, che	ck only o	ne box.)					
1		A church, convention of chu	rches, or associati	on of churches describ	oed in se	ction 17	0(b)(1)(A)(i).					
2		A school described in section	on 170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-l	ΞZ).)					
3	Ш	A hospital or a cooperative	hospital service or	ganization described in	section	170(b)(1	1)(A)(iii).					
4		A medical research organiz	ation operated in c	onjunction with a hosp	ital desc	cribed in	section 170(b)(1)(A)(iii). Enter the				
		hospital's name, city, and sta	ate:									
5		An organization operated for	or the benefit of a	college or university	owned	or oper	ated by a governmer	ital unit described in				
		section 170(b)(1)(A)(iv). (C	omplete Part II.)									
6		A federal, state, or local go	overnment or governmental unit described in section 170(b)(1)(A)(v).									
7												
		described in section 170(b)										
8		A community trust describe			Part II.)							
9		An organization that norma	ally receives: (1) m	ore than 331/3 % of it	s suppoi	rt from c	ontributions, membe	rship fees, and gross				
		receipts from activities rela										
		support from gross invest	ment income and	unrelated business	taxable	income	(less section 511 t	ax) from businesses				
		acquired by the organization										
0		An organization organized a	and operated exclu	sively to test for public	safety. S	See sect	ion 509(a)(4).					
1		An organization organized a	and operated exclu	sively for the benefit of	, to perf	orm the f	unctions of, or to car	ry out the purposes of				
		one or more publicly support	rted organizations o	described in section 5 0	09(a)(1)	or sectio	on 509(a)(2). See sec	tion 509(a)(3). Check				
		the box in lines 11a through	11d that describe	s the type of supportir	ng organ	ization a	nd complete lines 11e	, 11f, and 11g.				
а		Type I. A supporting orga	anization operated,	supervised, or contro	lled by i	ts suppo	rted organization(s),	typically by giving				
		the supported organizatio			-							
		_ organization. You must co						.,,,,,,,,,				
b	L	Type II. A supporting orga	anization supervise	ed or controlled in con	nection	with its	supported organization	on(s), by having				
		control or management o						- · · ·				
		_ organization(s). You must				•						
С		Type III functionally integ	-		ed in co	nnection	with, and functional	ly integrated with.				
		_ its supported organization										
d		Type III non-functionally						ed organization(s)				
		that is not functionally inte										
		_ requirement (see instructi										
е		Check this box if the orga	nization received a	a written determination	n from th	ne IRS th	at it is a Type I, Type I	I, Type III				
		functionally integrated, or					* * * * * * * * * * * * * * * * * * * *	• •				
f	En	ter the number of supported										
g	Pro	ovide the following information	on about the suppo	orted organization(s).								
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monetary	(vi) Amount of				
				(described on lines 1-9 above (see instructions))	listed in you docun		support (see instructions)	other support (see instructions)				
				aboro (odo monacación)		licite.	mod dodono)	instructions)				
					Yes	No						
(A)												
<i>~</i>)												
'D\			. "									
(B)												
·C\												
(C)				i								
·	<u> </u>							<u> </u>				
(D)												
/F`												
(E)												
Tot	al											

1 - .

Page 2

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

Sec	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,638,774.	6,386,080.	7,152,478.	7,706,642.	8,464,439.	31,348,413.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,638,774.	6,386,080.	7,152,478.	7,706,642.	8,464,439.	31,348,413.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ATCH 1						2,266,620.
6	Public support. Subtract line 5 from line 4.						29,081,793.
Sect	ion B. Total Support	•					
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	1,638,774.	6,386,080.	7,152,478.	7,706,642.	8,464,439.	31,348,413.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,603.	6,926.		2,524.	7,436.	18,489.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . ATCH. 2		20,142.	22,576.	25,757.	. 21,507.	88,510.
11	Total support. Add lines 7 through 10						31,455,412.
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is organization, check this box and stop here		<u></u>	nd, third, fourth	, or fifth tax ye	ear as a section	501(c)(3) ▶
	tion C. Computation of Public Sup					1. 1	00.45
14	Public support percentage for 2015 (I						92.45%
15 160	Public support percentage from 2014 331/3% support test - 2015. If the o						91.74 %
ıoa	this box and stop here . The organizat	-					
h	33 1/3% support test - 2014. If the	•		•			
	check this box and stop here. The org	-					
17a	10%-facts-and-circumstances test - 10% or more, and if the organization	2015. If the or	ganization did	not check a box	x on line 13, 16	6a, or 16b, and	line 14 is
	Part VI how the organization meets					-	•
							—
h	organization						
b	15 is 10% or more, and if the org		-				•
	Explain in Part VI how the organization	tion meets the	"facts-and-circu	umstances" test	. The organizat	ion qualifies as	a publicly
18	Private foundation. If the organizatio instructions	n did not check	a box on line 1	3, 16a, 16b, 17	a, or 17b, chec	k this box and se	e
			······································			Schedule A (Form	

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

	ii tile organization lalis to qu	dilly dilder the	tooto noted be	ow, picase oc	inploto i di cii	./	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
_	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
·a	received from disqualified persons						
b	Amounts included on lines 2 and 3			· · · · · · · · · · · · · · · · · · ·			
	received from other than disqualified				1		
	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	•••						
	line 6.)						
	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2011	(6) 2012	(6) 2013	(u) 2014	(e) 2013	(f) Total
9 10 a	Amounts from line 6					 	
	payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b					 	
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is	for the organiza	ation's first, sec	ond, third, fourth	n, or fifth tax	year as a section	501(c)(3)
	organization, check this box and stop here	_			•	-	` ' ' ' —
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2015 (line			ımn (f))		15	%
16	Public support percentage from 2014 Sch						<u> </u>
	ction D. Computation of Investme						70
17	Investment income percentage for 2015 (13. column (f))		17	%
18	Investment income percentage from 2014					18	/ 0
	331/3% support tests - 2015. If the c					•	
190	17 is not more than 331/3%, check the						
L	o 331/3% support tests - 2014. If the or						
K.							
20	line 18 is not more than 331/3 %, chec						

Part IV Support

Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

S	ection	A.	All	Sup	portina	Oro	ganizations
---	--------	----	-----	-----	---------	-----	-------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? In "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	on Nov. 20, 1970. See inst	ructions. All
other Type III non-functionally integrated supporting organizations must com	plete	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		_
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	lly-inte	grated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Page **7**

Part	Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizati	ons (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	npt purposes of supporte	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				7.
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			\$.

Schedule A (Form 990 or 990-EZ) 2015

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. **Open to Public** Inspection

vanne	of the organization		Employer identification number
HUN	TINGTON'S DISEASE SOCIETY OF AMERIC	A, INC.	13-3349872
Pa	rt I Organizations Maintaining Donor Adv	sed Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
3 4	Aggregate value of grants from (during year)		
+ 5	Did the organization inform all donors and donor	advisors in writing that the assets hold	in donor advised
J	<u> </u>	<u>-</u>	3 1 -
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		Yes No
Рa	rt II Conservation Easements.	"Ves" on Form 000 Port IV line 7	
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., rec		of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement	s	2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (conservation)	e) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra		inated by the organization during the
	tax year ▶	3,	, 0
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re		ction handling of
•	violations, and enforcement of the conservation ea		- 1 1 1
6	Staff and volunteer hours devoted to monitoring, inspe		
Ū	Start and volunteer modes devoted to monitoring, inspe	curry, manding or violations, and emoroting of	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	sting handling of violations, and enforcing	conservation easements during the year
1		cang, nandling of violations, and emorcing	conservation easements during the year
			tion 170/b)/4//D)/i)
8	Does each conservation easement reported on line		
_	and section 170(h)(4)(B)(ii)?		Yes □ No
9	In Part XIII, describe how the organization reports		· · · · · · · · · · · · · · · · · · ·
	balance sheet, and include, if applicable, the text		ncial statements that describes the
	organization's accounting for conservation easem		0:
Pa	organizations Maintaining Collection		ier Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under Sworks of art, historical treasures, or other similar	SFAS 116 (ASC 958), not to report in it	s revenue statement and balance sheet
	public service, provide, in Part XIII, the text of the	iar assets neid for public exhibition, et footnote to its financial statements that d	escribes these items.
b	If the organization elected, as permitted under		
D	works of art, historical treasures, or other similar		
	public service, provide the following amounts rela	ting to these items:	
	(i) Revenue included in Form 990, Part VIII, line(ii) Assets included in Form 990, Part X	1	> \$
	(ii) Assets included in Form 990. Part X		> \$
2	If the organization received or held works of	art, historical treasures, or other simila	r assets for financial gain, provide the
_	following amounts required to be reported under		• • • •
а	Revenue included in Form 990, Part VIII, line 1.		
	Assets included in Form 990, Part X		
===	Description And Making and Alle Instruction A	F 000	C-1-11 B (F) - 0001 004F

Schedule D (Form 990) 2015

Part VII	Complete if the organization answered	d "Yes" on Form 990). Part IV. line 11b. See Form 990.	Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	ion:
(1) Financia	al derivatives			
(2) Closely	-held equity interests			
(3) Other_				
(B)				
(C)				
(D)				
(5)				
(F)				
<u>(G)</u>				
(H)	(1)			
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	d "Voo" on Earm 000	Dort IV line 11a See Form 000	Dort V. Um - 40
		T		
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mark	
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	<u> </u>		
r all IX	Complete if the organization answere		0, Part IV, line 11d. See Form 990), Part X, line 15.
	(a) Do	escription		(b) Book value
(1)				
(2)			<u> </u>	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	ump (h) must squal Form 000. Port V and (B)	line 4E \		
Part X	umn (b) must equal Form 990, Part X, col. (B) Other Liabilities.	IIII 15.)	<u> </u>	<u> </u>
r.ait A	Complete if the organization answere line 25.	d "Yes" on Form 99	00, Part IV, line 11e or 11f. See Fo	orm 990, Part X,
1.	(a) Description of liability	(b) Book va	ilue	
(1) Fede	ral income taxes		2004 2015	
(2) DE FE	RRED RENT	72	,116.	
(3)OBLI	GATIONS UNDER CAPITAL LEASE		,626.	
(4)				
(5)				100
(6)				
/ >				

(7)
(8)
(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 74,742.

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

JSA 5E1270 1 000

Schedul	e D (Form 990) 2015		Page 4
Part 2			
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	,	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
_	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part 1			rn.
	Complete if the organization answered "Yes" on Form 990, Part IV		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا	
а	Donated services and use of facilities	2a	
b	The year adjustments in the second se	2b	
C		2c 2d	
d	Calci (Describe art art Am.)		
	Add lines 2a through 2d		2e 3
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40	
	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		4c
С 5	Add lines 4a and 4b		
	XIII Supplemental Information.		1. 3
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV. lines 1b and 2b; Pa	art V. line 4: Part X. line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pr	rovide any additional inforr	mation.
SEE	PAGE 5		
			

JSA 5E1271 1.000 Schedule D (Form 990) 2015

Part XIII Supplemental Information (continued)

ENDOWMENT

FORM 990, SCHEDULE D, PART V, LINE 4

THE SOCIETY'S ENDOWMENT CONSISTS OF DONOR-RESTRICTED FUNDS ESTABLISHED

FOR A VARIETY OF PURPOSES.

FIN 48

FORM 990, SCHEDULE D, PART X

THE SOCIETY IS SUBJECT TO THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S (THE "FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. BECAUSE OF THE SOCIETY'S GENERAL TAX-EXEMPT STATUS, MANAGEMENT BELIEVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT ANTICIPATED TO HAVE, A MATERIAL IMPACT ON THE SOCIETY'S FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

	of the organization				Employer identifica	
	TINGTON'S DISEASE SOCIE				13-3349872	
Par	General Information o Form 990, Part IV, line 14	n Activities (b.	Outside the U	nited States. Complete i	f the organization answe	red "Yes" on
1	For grantmakers. Does the organ					
	assistance, the grantees' eligibilit					
	grants or assistance?				L	X Yes No
2	For grantmakers. Describe in I assistance outside the United Sta		ganization's pr	ocedures for monitoring	the use of its grants a	and other
3	Activities per Region. (The follow	ing Part I, line	3 table can be	duplicated if additional spa	ace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	NORTH AMERICA			GRANTMAKING	N/A	150,000.
						130,000.
(2)	EAST ASIA AND THE PACIFIC			GRANTMAKING	N/A	145,775.
(3)						
(4)						
(5)		-				
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3 <i>a</i>						205 335
t						295,775.
	Totals (add lines 3a and 3b)					295,775.

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Schedule F (Form 990) 2015

(i) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2015 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, (h) Description of non-cash assistance (g) Amount of non-cash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt (f) Manner of cash disbursement 145,775. 150,000 (e) Amount of cash grant by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter, . . . MEDICAL RESE MEDICAL RESE AST ASIA/PACIFIC (c) Region NORTH AMERICA (b) IRS code section and EIN (if applicable) Enter total number of other organizations or entities. (a) Name of organization Part II (15) 10) Ξ 14) 3 S က 67 6 6

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Schedule F (Form 990) 2015

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part III

(h) Method of valuation (book, FMV, appraisal, other)																		Schedule F (Form 990) 2015
(g) Description of non-cash assistance																		Sche
(f) Amount of non-cash assistance																		
(e) Manner of cash disbursement																		
(d) Amount of cash grant																		
(c) Number of recipients																		
(b) Region																		
(a) Type of grant or assistance	(1)	(2)	(2)	(4)	(6)	(0)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)

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Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

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Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

MAINTAINING RECORDS FOREIGN ACTIVITIES

FORM 990, SCHEDULE F, PART I, LINE 1

THE ORGANIZATION REQUESTS SEMI-ANNUAL FINANCIAL REPORTS FROM CONTRACTORS

OFFICES.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

Employer identification number HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events C g d 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 fundraiser have (i) Name and address of individual (or retained by) (iv) Gross receipts (or retained by) (ii) Activity custody or control of or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 3 6 7 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2

			(a) Event #1 WALKS	(b) Event #2 GALAS	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Kevenue	1	Gross receipts	1,136,063.	42,242.	672,440.	1,850,745
Kev	2	Less: Contributions		9,672.	534,236.	1,622,377
	3	Gross income (line 1 minus line 2)	57,594.	32,570.	138,204.	228,368
i	4	Cash prizes	50,405.	199.	69,283.	119,887
	5	Noncash prizes				
Suses	6	Rent/facility costs	5,561.	1,000.	56,334.	62,895
Jirect Expenses	7	Food and beverages	943.	30,471.	11,812.	43,226
	8	Entertainment	685.	900.	775.	2,360
	9	Other direct expenses				
- 1	10 11	Direct expense summary. Add lines Net income summary. Subtract line	4 through 9 in column (d)		228,368
		Gaming. Complete if the org				
Pa				65 OH FOIH 990, Fai	tiv, line 19, or rep	ortea more
		than \$15,000 on Form 990-		(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add
Kevenue	1	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add
Kevenue	1 2	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add
Expenses Kevenue	1 2	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add
Expenses Kevenue	1 2 3 4	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Expenses Kevenue	1 2 3 4 5	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo	(b) Pull tabs/instant		(d) Total gaming (add col. (a) through col. (c))
Expenses Kevenue	1 2 3 4 5	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo Yes	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Expenses Kevenue	1 2 3 4 5 6	than \$15,000 on Form 990-	EZ, line 6a. (a) Bingo Yes No 2 through 5 in column (column	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))
6 Direct Expenses Revenue	1 2 3 4 5 6 7 8	than \$15,000 on Form 990- Gross revenue	Yes 9 No 2 through 5 in column (cract line 7 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from li	(b) Pull tabs/instant bingo/progressive bingo Yes% No Dlumn (d)	(c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))
Direct Expenses Revenue	1 2 3 4 5 6 7 8 E 1 1 s	than \$15,000 on Form 990- Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines Net gaming income summary. Subtenter the state(s) in which the organizes the organization licensed to conduct	Yes 9 No 2 through 5 in column (cract line 7 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 1, cract line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from line 8 from li	(b) Pull tabs/instant bingo/progressive bingo Yes% No No ctivities: h of these states?	(c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Schedule G (Form 990 or 990-EZ) 2015 Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity 12 Indicate the percentage of gaming activity conducted in: 13 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 **b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$_____ and the amount of gaming revenue retained by the third party ▶ \$_____. c 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 Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2015

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Compensated Employees

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

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

OMB No. 1545-0047

HUN	FINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-334987	2	
Part	Questions Regarding Compensation		
		Y	es No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 Payments for business use of personal residence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		
h	If any of the haves on line to are shoulded did the consumption follows a written walless according a surrout		
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		
	explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all		
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line		
	1a?	2	
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, but explain in Part III.		
	Compensation committee X Written employment contract		
	Independent compensation consultant X Compensation survey or study		
	X Form 990 of other organizations X Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		
•	organization or a related organization:		
а	Receive a severance payment or change-of-control payment?	4a	Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		
	compensation contingent on the revenues of:		
а	The organization?	5a	Х
b	Any related organization?	5b	X
	If "Yes" to line 5a or 5b, describe in Part III.		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		
	compensation contingent on the net earnings of:		
а	The organization?	6a	Х
b	Any related organization?	6b	Х
	If "Yes" on line 6a or 6b, describe in Part III.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	,	
•	payments not described on lines 5 and 6? If "Yes," describe in Part III		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," described in Regulations section 53.4958-4(a)(3)?	e	
	in Part III	8	x

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2015

Page 2

Schedule J (Form 990) 2015

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

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

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

ındıylduai.	Ì							
	1	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
TOTT SE VETTER	8	251,957.	0	0	13,224.	35,652.	300,833.	0.
ICER	: 3	0		0	.0	• 0	0.	.0
	: 3	175,762.	0	0	8,781.	423.	184,966.	0.
IC AFF	€	0	0	0	.0	0.	0	0.
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	€							
2	(E)							
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Schedule J (Form 990) 2015

Part III Supplemental Information

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.

COMPENSATION INFORMATION

COMPENSATION IS DETERMINED BY A COMBINATION OF A REVIEW AND APPROVAL BY

INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS

SUBSTANTIATION OF THE DELIBERATION AND DECISION BY THE BOARD.

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.

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 13-3349872

Par	Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				·
6	goods	X		0.	SEE SUPP INFO
7				0.	BHE BOIL INFO
8	Boats and planes Intellectual property				
	Securities - Publicly traded	X	10.	31,816.	FMV
9 10	Securities - Publicly traded	- 21	10.	31,010.	LITY
	Securities - Closely field stock				
11	or trust interests				
40	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
4 =	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other			<u> </u>	
18	Collectibles				
19	Food inventory				ļ
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts		F22	004 374	
25	Other ►(ATCH 1)		533.	204,774.	
26	Other ►()				
27	Other ►()				
28	Other ►()	<u> </u>			
29	Number of Forms 8283 received	-	•		
	which the organization completed	Form 8283	, Part IV, Donee Acknowled	gement	29
					Yes No
30a	During the year, did the organiza		• • • •	• •	
	28, that it must hold for at least t	•			- 1
	to be used for exempt purposes fo		holding period?		30a X
	If "Yes," describe the arrangement				
31	Does the organization have a	_		•	I I I
	contributions?				
32a	Does the organization hire or us	•		•	
	contributions?				32a X
b	If "Yes," describe in Part II.				
33	If the organization did not report a	ın amount i	n column (c) for a type of p	roperty for which column ((a) is checked,
	describe in Part II.				

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

Schedule M (Form 990) (2015)

Page 2

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

CARS AND VEHICLES

FORM 990, SCHEDULE M, LINE 6

HUNTINGTON'S DISEASE SOCIETY IS THE RECIPIENT OF THE PROCEEDS FROM SALES

OF VEHICLE DONATIONS THROUGH AN INTERMEDIARY ORGANIZATION.

Schedule M (Form 990) (2015)

Page 2

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

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	533.	204,774.	FMV
TOTALS	=	533.	204,774.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

13-3349872

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

PART III - PROGRAM SERVICES 4D

EDUCATION

PROVIDES INFORMATION AND EDUCATION THROUGH PUBLICATION AND DISTRIBUTION OF NEWSLETTERS, BROCHURES AND SCIENCE UPDATES.

REVIEW OF FORM 990

WITH THE IRS.

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

CONFLICT OF INTEREST POLICY

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

OFFICERS AND TRUSTEES ARE REQUESTED TO ANNUALLY SIGN DOCUMENTATION.

OFFICER COMPENSATION

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

COMPENSATION IS DETERMINED BY A COMBINATION OF A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS

SUBSTANTIATION OF THE DELIBERATION AND DECISION OF THE BOARD.

GOVERNING DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS BY-LAWS, ARTICLES OF INCORPORATION, IRS FORM

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

Employer identification number

13-3349872

1023, ANNUAL REPORTS, AUDITED FINANCIAL STATEMENTS, IRS FORM 990

DOCUMENTS, CONFLICT OF INTEREST POLICY AND PRIVACY POLICY AVAILABLE TO

THE PUBLIC UPON REQUEST.

PAYROLL

FORM 990, PAGE 1, PART I, QUESTION 5, AND PAGE 5, QUESTION 2A

THE SOCIETY CURRENTLY EMPLOYEES 39 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.

ATTACHMENT 1

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

DESCRIPTION

GRANTS

EXPENSES

REVENUE

EDUCATION

TOTALS

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

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

13-3349872

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

OMB No. 1545-0047

► Attach to Form 990.

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Part I

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public 2015 Inspection

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▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 13-3349872 (f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part II 4 3 <u>ත</u> (5) 9 Ξ

one or more related tax-exempt organizations during the	ule tan year.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) illed <i>??</i>
						Yes	No
(1) HUNTINGTON'S DISEASE SOCIETY OF AMERICA 90-0658125	PROGRAM SRVC	NY	501(C)(3)	7	HDSA NAT'L		×
							!
(3)							
(4)							
(5)							
(9)							
(2)							
Ear Banary Reduction Act Notice see the Instructions for Form 990.					Schedule R (Form 990) 2015	(Form 99	0) 2015

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

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Schedule R (Form 990) 2015

Section 512(b)(13) controlled entity? Schedule R (Form 990) 2015 (k) Percentage ownership (h) Percentage ownership 5 (I) General or managing partner? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. å Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Yes (g) Share of end-of-year assets (f) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportionale allocations? ŝ Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)
Direct controlling
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) (b) Primary activity (d)
Direct controlling (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EIN of related organization JSA 5E1308 1.000 Part III Part IV Ξ 2 5 (1) 3 9 4 (5) (7 (3) **₹** 3 (9) 9

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Schedule R (Form 990) 2015
Part V	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Yes No Transactions with one or more related organizations listed in Parts II-IV?	led entity	4		16	× 0,		I	1 X	1k ×	l organization(s)	1m	inganization(s)		1p	X		× 11	Other transfer of cash or property from related organization(s).	IIIOII OII WIIO IIIUSI COIIIDete tiilo iiio, iiotaaniig corologaachaaniig	Transaction Amount involved Method of determining type (a-s)							Schedule R (Form 990) 2015
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	_	b Gift, grant, or capital contribution to related organization(s)	c olli, giant, or capital continuous in the related organization(s)		f Dividends from related organization(s)	g Sale of assets to related organization(s)		j Lease of facilities, equipment, or other assets to related organization(s).	. I am telated organization(s)	R Lease of radiintes, equipment, or construction of the performance of services or membership or fundraising solicitations for related organization(s)	m Performance of services or membership or fundraising solicitations by related organization(s)		 Sharing of paid employees with related organization(s) 			q Keimbursement paid by related organization(s) for experied	r Other transfer of cash or property to related organization(s)		2 If the answer to any of the above is "Yes," see the instructions for inform	ļ	(1)	(2)	(3)	(4)	(5)	(9)	JSA 5E1309 1.000

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Schedule R (Form 990) 2015

Part VI

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

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

(b) (c) (d) (d) (f) Share of Definition of entity (state or foreign country) (e) (f) (f) Share of end-state of endity (state or foreign country) (f) (f) Share of endity (state or foreign country) (f) (f) Share of endity (state or foreign income (related, excluded 501(c)(3) as country) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax inder	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	(k) Percentage ownership
			_	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
(5)										
(9)										
(7)										
(8)										
(6)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										900
JSA								106	Schedule K (Form 990) 2013	EI 03 (066 III

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Schedule R (Form 990) 2015

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Supplemental Information Part VII

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