# Return ... Organization Exempt From In

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

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	or in	201	o calendar year, or tax year begin	imig	, 2010,	and ending				, 20	
<b>B</b> cı	heck if ap	pplicable;	C Name of organization HUNTINGTON'S DISEASE**	SOCIETY OF AMERI	CA. INC			D Employ	er identif	ication numbe	r
	Addre		Doing Business As		776	ទាត់ មួយឆ្នាំទី	$\dashv$	13-3	34987	'2	
-	chang	ge e change	Number and street (or P.O. box if mail is r	not delivered to street address	3)	Room/suite		E Telepho			
-	┪	return	505 EIGHTH AVENUE, SUI		, I			(212) 242-1968			
-	+	inated	City or town, state or province, country, a					(212)		1700	
	Amen		NEW YORK, NY 10018	<u>_</u>				<b>G</b> Gross r	eceints \$	10.8	66,456.
	return Applic	n cation	F Name and address of principal officer:	LOUISE VETTER				H(a) Is this			es X No
_	⊥ pendi	ing	505 EIGHTH AVENUE, SUI			0018			linates?	— <b>⊢</b> `	es No
	Tay-ov	empt st	<u> </u>	) <b>◀</b> (insert no.)	4947(a)(1) o					ist. (see instruction	
			WWW.HDSA.ORG	)	4947(a)(1) 0	1   327				number	9201
				Association Other		I Vest of		., .	<del></del>	te of legal domi	
	art I		mmary	Association Ottes		L 168 01	IOIIIIAU	311. +300	III Stat	e or regar domi	JIIG. 14.2
			describe the organization's mission or	most significant activities	HIINTTN	GTON'S I	DISEA	SE SO	СТЕТУ	OF AMER	TCA.
ø)	<b>'</b>		. IS A HEALTH AND WELFAR								
Governance			LIVES OF PEOPLE WITH HU								
ern	2		k this box  if the organization di								
Š	1		per of voting members of the governing		•				ء ا	1	15.
8	ı		er of independent voting members of the						•• —		15.
ies			number of individuals employed in cale								41.
Activities &	1		number of volunteers (estimate if necess	•					1 =		500.
Act	1		unrelated business revenue from Part VI						• • —		0
			nrelated business taxable income from F						7b		30,363
		IVOL UI	Trelated business taxable income from	On 1000 1, mic 04	· · · · · ·			Prior Ye		Currer	
	8	Contri	ibutions and grants (Part VIII, line 1h)					10,235	.578.		05,837
nue	9	Progra	am service revenue (Part VIII line 2n)		COPY	FOR			0.		0
Revenue	10	Invest	am service revenue (Part VIII, line 2g) tment income (Part VIII, column (A), line	s 3 4 and 7d)	PUBLIC IN	SPECTION		15	,033.		35,271
æ	11		revenue (Part VIII, column (A), lines 5,						,362.		26,892
	12		revenue - add lines 8 through 11 (must					10,273	•		68,000
	13		s and similar amounts paid (Part IX, colu					2,104			390,426
	14		fits paid to or for members (Part IX, colu			0.		0			
	4-		es, other compensation, employee bene					3,351,251.		3,6	508,309
Expenses	162							.,	0.		0
per	h.	Total	ssional fundraising fees (Part IX, column fundraising expenses (Part IX, column (I	1) line 25) $\blacktriangleright$ 1.	032,936.						
Ж	17		expenses (Part IX, column (A), lines 11					3,171	,257.	2,7	735,474
	18		expenses. Add lines 13-17 (must equal					8,627			734,209
	19		nue less expenses. Subtract line 18 from					1,646			133,791
2 8 9			ido todo exportado. Cabitade into To Tron.				Beginn	ing of Cur			
anc	20	Total	assets (Part X, line 16)					8,116			138,517
Ass	21		liabilities (Part X, line 26)					1,995	•		392,229
Net Assets or Fund Balances	22		ssets or fund balances. Subtract line 21					6,120			46,288
	rt II		gnature Block				l .	•	•	,	
Une	der pe	nalties o	of perjury, I declare that I have examined thi	is return, including accompa	anying schedu	les and staten	tents, ar	nd to the b	est of my	knowledge an	d belief, it is
true	e, corre	ect, and	complete. Declaration of preparer (other than	officer) is based on all inform	nation of which	h preparer ha	s any kn	owledge.			
			Douisi Wester					0	6/25/	2019	
Sign			Signature of officer		· · · · · · · · · · · · · · · · · · ·			Date	8		
He	re		LOUISE VETTER		CEO						
			Type or print name and title								_
		Print	Type preparer's name	Preparer's signature		Date		Check	if	PTIN	
Palo		WIL	LIAM EPSTEIN			06-26	-2019		mployed	P013071	.71
	parer	Firm's	s name EISNERAMPER LLP					Firm's EIN	▶ 13	-1639826	
Use	Only		s address > 750 THIRD AVENUE	NEW YORK, NY 1	0017-27	03		Phone no.		2-949-87	
May	the I		scuss this return with the preparer show		····					X Yes	
			Reduction Act Notice, see the separat	·——···		<u> </u>			<b></b>		990 (2018)

	111 990 (2010)	Page Z
P	art III Statement of Program Service Accomplishments	-
_	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. IS A NATIONAL VOLUNTARY	
	HEALTH AND WELFARE ORGANIZATION DEDICATED TO IMPROVING THE LIVES OF	
	PEOPLE WITH HUNTINGTON'S DISEASE AND THEIR FAMILIES.	
_		
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ? Yes  If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?Yes	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	o others,
	the total expenses, and revenue, if any, for each program service reported.	
4-	(O-1)	
<b>4</b> a	(Code: ) (Expenses \$ 2,103,871. including grants of \$ 1,126,739. ) (Revenue \$	)
	RESEARCH - SUPPLIES RESEARCH AS ADVISED BY ITS SCIENTIFIC ADVISORY	
	BOARD. THE RESEARCH PROJECTS ARE INVOLVED IN FINDING CURES AND	
	TREATMENTS FOR HUNTINGTON'S DISEASE.	
4b	(Code:) (Expenses \$2,193,962. including grants of \$1,263,687) (Revenue \$	)
	PATIENT AND FAMILY SERVICES - PROVIDES COUNSELING AND REFERRAL	
	SERVICES TO PATIENTS WITH HUNTINGTON'S DISEASE AND THEIR FAMILIES.	
_		
4c	(Code: ) (Expenses \$ 955,028. including grants of \$ ) (Revenue \$	)
	CHAPTER DEVELOPMENT - PROVIDES WORKSHOPS, SEMINARS, AND SYMPOSIUMS	
	ON HUNTINGTON'S DISEASE THROUGH A NETWORK OF CHAPTER AFFILIATES	
	AND BRANCHES THROUGHOUT THE UNITED STATES.	
		<del>.</del>
4d	Other program services (Describe in Schedule O.)  ATTACHMENT 1	
	(Expenses \$ 1,502,500. including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 6,755,361.	
100		

#### Form 8868

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application or Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
 ► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

iling of this	Tottii, visit www.irs.gov/e-file-providers/e-file-	-tor-cnarities	-ana-non-pronts.							
Automatic	6-Month Extension of Time. Only subm	nit original	(no copies needed).							
	ions required to file an income tax return other		·	0-C filers), partnerships, F	REMICs, a	nd trusts				
	orm 7004 to request an extension of time to									
				Enter filer's identifying	number, se	e instructions				
Гуре от	Name of exempt organization or other filer, see in	Employer identification number (EIN) or								
orint										
ile by the	HUNTINGTON'S DISEASE SOCIETY	13-3349872								
lue date for	<b>.</b>	mber, street, and room or suite no. If a P.O. box, see instructions.								
iling your eturn. See	505 EIGHTH AVENUE, SUITE 902									
nstructions.	te les les les les les les les les les le									
***************************************	NEW YORK, NY 10018		······································							
Enter the R	eturn Code for the return that this application	n is for (file	a separate application f	or each return)		0 1				
Application		Return	Application			Return				
s For		Code	Is For			Code				
orm 990 o	r Form 990-EZ	01	Form 990-T (corporate	ion)		07				
orm 990-B	<u>L</u>	02	Form 1041-A			08				
orm 4720	(individual)	03	Form 4720 (other tha	ın individual)		09				
orm 990-P		04	Form 5227							
	(sec. 401(a) or 408(a) trust)	Form 6069			11					
orm 990-T	(trust other than above)	06	Form 8870			12				
	LOUISE VETTER									
<ul> <li>The book</li> </ul>	As are in the care of $\triangleright$ 505 EIGHTH AVEN	WE, SUIT	re 902 New York	NY 10018	_					
	ne No. ▶ 212 242-1968		Fax No. ▶		_					
	anization does not have an office or place of									
If this is f	for a Group Return, enter the organization's fo	our digit Gro	up Exemption Number	(GEN) 9201	If th	is is				
	le group, check this box		irt of the group, check	this box ▶ _	and att	ach				
list with th	e names and EINs of all members the extenses an automatic 6-month extension of time u	sion is for.	5.1.12	1.0						
				19 , to file the exempt of	organizati	on return				
for the	e organization named above. The extension is	s for the org	janization's return for:							
V										
	calendar year 20 <u>18</u> or	00	d D		_					
▶	tax year beginning	, 20	, and ending		·					
2 If the t	tay year antarad in line 1 is for less than 13 m	aantha ahaa	ok roponi. Disitiol a	atrona Final nations						
	tax year entered in line 1 is for less than 12 n Change in accounting period	nonins, chec	x reason midai r	eturn Final return						
	<del></del>	90-T 4720	or 6069 enter the	tentative tay less any	1					
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.									
		4720 0	r 6069 enter any re		) a   p					
	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$									
	ce due. Subtract line 3b from line 3a. Include				AD 4					
	ronic Federal Tax Payment System). See instru		The second second in the		3c \$	0.				
	ou are going to make an electronic funds withdrawa		it) with this Form 8868, se							
nstructions.	5 G	( 221 230	,			paymons				
	Act and Paperwork Reduction Act Notice, see Inst	ructions.		=	orm <b>8868</b>	(Rev. 1-2019)				

JSA 8F8054 2.000

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1 1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		•	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	- 1	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FiN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		Ī	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		ľ	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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	X	

Par	Checklist of Required Schedules (continued)			
			Yes	No
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		,,	
24.0	employees? If "Yes," complete Schedule J	23	X	
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			Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		Λ
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	:	Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or		,	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	i de la discolla	Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
_	Schedule L, Part IV	28b		X
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	Λ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25_		
	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		X
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	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
00	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			<b>\$</b> 7
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
Ş I	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		X
50	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part		30		
	Check if Schedule O contains a response or note to any line in this Part V.			X
	The second of th	• • •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			MISIN
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 .			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
			990	

Fall	Statements Regarding Other IRS Filings and Tax Compliance (continued)							
			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax							
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 41		itii kaasi					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	į				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X					
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O							
	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		Х				
b	If "Yes," enter the name of the foreign country: ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	Х				
	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		Х				
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							
	and services provided to the payor?	7a	X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х				
f	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	Х					
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.			NEUTOTO CEL				
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 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	4.1.14211430						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ILIIGEN SEIEN					
	Note. See the instructions for additional information the organization must report on Schedule O.			11111111111111				
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							
	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15						
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16						
	If "Yes," complete Form 4720, Schedule O.		. WEF	(dia 1861)				

INC.

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Х Section A. Governing Body and Management Yes Nο 1.5 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. Enter the number of voting members included in line 1a, above, who are independent . . . . 1.5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 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 filled?..... Χ Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8a Χ Each committee with authority to act on behalf of the governing body? . . . . . . . . . 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.) Yes Νo 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? . . . Χ 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give X 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c Χ 13 Did the organization have a written whistleblower policy?........ 13 Χ Did the organization have a written document retention and destruction policy?...... 14 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 Х 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 with a taxable entity during the year?..... 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 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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website | X | Upon request | Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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 LOUISE VETTER 505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018 20

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

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 organization compensated any current officer, director, or trustee.											
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	Position (do not check mo box, unless perso officer and a Officer or director			C) sition more erson direct	on ore than one on is both an ector/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional trustee	¥.	Key employee	Highest compensated employee	er	(W-2/1099-MISC)		organization and related organizations	
(1)ARIK JOHNSON, PSYD	6.00										
PAST CHAIR	3.00	Х		Х				0.	0.	0.	
(2)DANIEL VANDIVORT	6.00					Ì					
TREASURER	3.00	Х		Х				0.	0.	0.	
(3)VICTOR SUNG, MD	6.00										
CHAIR-ELECT	3.00	Х	İ	Х		ļ		0.	0.	0.	
(4)EJ GARNER	6.00							•			
CHAIR	3.00	Х		Х				0.	0.	0.	
(5)JENNIFER LEYTON	6.00										
SECRETARY	3.00	X		Х				0.	0.	0.	
(6)GERALD A. FRANCESE, ESQ	6.00	_						" -			
TRUSTEE	3.00	Х						0.	0.	0.	
(7)DANIEL BRENNAN	6.00									<u> </u>	
TRUSTEE	3.00	Х						0.	0.	0.	
(8)STACY COEN	6.00										
TRUSTEE	3.00	Х						0.	0.	0.	
(9)KAMRAN ALAM	6.00										
TRUSTEE	3.00	Х			<u> </u>			0.	0.	0.	
(10)TERESA SRAJER	6.00										
TRUSTEE	3.00	Х						0.	0.	0.	
(11)JENNE COLER-DARK	6.00										
TRUSTEE	3.00	Х		L	L			0.	0.	0.	
(12)JANG-HO CHA, MD, PHD	6.00										
TRUSTEE THROUGH 11/2018	3.00	Х				<u></u>		0.	0.	0.	
(13)MICHELLE GRAY, PHD	6.00										
TRUSTEE THROUGH 11/2018	3.00	Х		L		<u> </u>		0.	0.	0.	
(14)ARVIND SREEDHARAN	6.00										
TRUSTEE THROUGH 11/2018	3.00	X						0.	0.	0.	

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Form 990 (2018)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	npic	ye	es,	and I	Hig	hest Compensat	ed Employees (	continued)
(A)	(B)	ŀ			C)			(D)	(E)	(F)
Name and title	Average hours per	(do	not c		ition	e than c	nno.	Reportable	Reportable	Estimated
	week (list any					is both		compensation from	compensation from related	amount of other
	hours for	office				or/trust		the	organizations	compensation
	related organizations	마마	Insti	Officer	<b>€</b>	emp emp	Forme	organization	(W-2/1099-MISC)	from the
	below dotted	rect /d	ᄩ	ğ	를 물	est	neg	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensatemployee				organizations
		l ste	trus		ď	pen				
		"	lee			sate				
15) BILL KLINE	6.00				-					
TRUSTEE	3.00	X					ŀ	0.	0.	0.
16) LESLIE M THOMPSON, PHD	6.00									
TRUSTEE	3.00	Х						0.	0.	0.
17) DONALD HIGGINS, MD	6.00									
TRUSTEE	3.00	X						0.	0.	0.
18) VICKY WHEELOCK, MD	6.00									
TRUSTEE	3.00	Х						0.	0.	0.
19) LOUISE VETTER	35.00	1								
CHIEF EXECUTIVE OFFICER	3.00			Χ				298,930.	0.	52,436.
20) STACY PACHECO	35.00									
DIRECTOR OF FIN. AS OF 4/2018	3.00			Х				87,108.	0.	8,915.
21) GEORGE YOHRLING	35.00									
SR. DIR. MISSION & SCI AFFAIRS	3.00					Х		199,592.	0.	11,592.
22) NANCY RHODES	35.00									
DIRECTOR OF FIELD DEV & OPER.	3.00	,	<u></u>			Х		148,950.	0.	31,364.
23) DEBRA LOVECKY	35.00									
DIR OF PROGRAM SERV & ADVOCACY	3.00					Х		142,536.	0.	21,443.
24) CHRISTOPHER COSENTINO	35.00									
DIRECTOR OF MARKETING & COMM.	3.00					Х		117,133.	0.	43,874.
	<del> </del>	-								
All Out total		L						0.		<u></u>
1b Sub-total								994,249.	0.	0. 169,624.
c Total from continuation sheets to Part VII, S								994,249.	0.	169,624.
d Total (add lines 1b and 1c)							<u> </u>	1		109,024.
reportable compensation from the organization	niniteu to t		11 <b>310</b>	u ai	JUVE	e) WIIC	) 16	ceiveu more man	\$100,000 OI	
										Yes No
3 Did the organization list any former office	er directo	r or	tru	ietai	ا م	/AV A	mn	loves or highes	t componented	168 NO
employee on line 1a? If "Yes," complete Sched	ule J for suc	ch ind	ividu	ial Jal	c, i	tey e	iiip	noyee, or nighes	compensated	3 X
4 For any individual listed on line 1a, is the										
organization and related organizations granizations	sum or rep eater than	ortab \$15	iie c	ነርጠ በሰን	pen #	sali0[ °∠∞	ı ar	nu otner compens	sauon from the	
individual		ψ10 					, ,	complete Schedu	e o ioi sucii	4 X
5 Did any person listed on line 1a receive or										e see sidh sab
for services rendered to the organization? If "Y	es," comple	te Sch	redu	le J	for	such ,	per.	son		5 X
Section B. Independent Contractors	·							<del> </del>		

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

	(A) Name and business address	<b>(B)</b> Description of services	(C) Compensation
ATTACHMENT 3			

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 4

# Part VIII Statement of Revenue

3.0 mm		Check if Schedule O contains a respon	nse or note to a	ny line in this Part '			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
to to	1a	Federated campaigns 1a	224,056.			ngrounging issign vilonisy	
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues					
e e	C	Fundraising events 1c	1,316,547.			AND THE PROPERTY OF THE PROPER	
ar / ar	٦	Related organizations 1d	3,183,068.				
ini.	d		_,				
ion r S	e	9-2					
the th	1	All other contributions, gifts, grants, and similar amounts not included above . 1f	5,382,166.				
들은			303,996.		adulum en		
ပ္ပ 🚆	g h	Noncash contributions included in lines 1a-1f. \$  Total. Add lines 1a-1f		10,105,837.			
- e	<u> </u>	Total. Aud lines 1a-11	Business Code	10,105,837.			
Program Service Revenue	2a b c d		Business Code		MARKET MERKER PER SAMPH REPRESE		
gra	e e	All other program service revenue					
Pro	g	Total. Add lines 2a-2f	<b>•</b>	0.			
	3	Investment income (including dividen	ds, interest,	32,605.		<u> </u>	32,605
	4	Income from investment of tax-exempt bond		0.	, <u>.</u>	,	
	5	Royalties	· <b>&gt;</b>	0.			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	6	Rental income or (loss)					
	d	Net rental income or (loss)	<u> </u>	0.	\$114		
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	'"	assets other than inventory 468,345.					
		•					
	b	Less: cost or other basis		om this diffe		eri mir mir e	
		and sales expenses 465,679.					
	C	Gain or (loss)			Carlo interpretation		
	d	Net gain or (loss)	<u></u>	2,666.	The state of the s		2,666
ā	8a					t in de de Galler	
enr		events (not including \$1,316,547.					
ě		of contributions reported on line 1c).					
er		See Part IV, line 18 a	232,777.				
Other Revenue	b	Less: direct expenses b	232,777.				
J		Net income or (loss) from fundraising events		0.			
	l	Gross income from gaming activities.					
		See Part IV, line 19 a	0.				
	۱ ,	Less: direct expenses b	0.			-3012000000000	
		Net income or (loss) from gaming activities.		0.			
	l					. F., 10 f.,	
	10a	Gross sales of inventory, less returns and allowances	0.				
	١.						Fig. 18 Company of the Company of th
	b	Less: cost of goods sold b				GE: :::==  SLIIZ     ALE:Shrep     apabito   luxi	
	<u> </u>	Net income or (loss) from sales of inventory.  Miscellaneous Revenue	Business Code		i da kiri ing iliye i maraka manaka kiri kiri kira kiri ka kiri k		n ikiniskindili kayana kazini ka isani
	11a	MISCELLANEOUS	900099	26,892.	26,892.		
	b						
	C						
	ď	All other revenue					
	e	Total. Add lines 11a-11d	▶	26,892.		p bolimatik	
	12	Total revenue. See instructions		10,168,000.	26,892.		35,271

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Part IX Statement of Functional Expurises

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

Chock if Schodule O centains a recommon or note to any line in this Dart IV										
	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,850,426.	1,850,426.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign									
4	individuals. See Part IV, lines 15 and 16	540,000.	540,000.							
5	Compensation of current officers, directors, trustees, and key employees	448,491.	328,272.	47,184.	73,035.					
6	Compensation not included above, to disqualified		, , , , , ,		,					
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	2,359,784.	1,727,673.	248,863.	383,248.					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	83,746.	58,830.	11,860.	13,056.					
9	Other employee benefits	480,668.	339,008.	66,963.	74,697.					
10	Payroll taxes	235,620.	166,578.	32,073.	36,969.					
11					· · · · · · · · · · · · · · · · · · ·					
а	Management	0.								
	Legal	234.		234.	,					
	Accounting	60,068.	39,689.	10,457.	9,922.					
	Lobbying	0.								
	Professional fundraising services. See Part IV, line 17.	0.								
	Investment management fees	0.								
g	Other. (If line 11g amount exceeds 10% of line 25, column				_					
	(A) amount, list line 11g expenses on Schedule O.)	576,257.	357,644.	160,171.	58,442.					
12	Advertising and promotion	0.								
13	Office expenses	71,445.	24,692.	37,837.	8,916.					
14	Information technology	0.								
15	Royalties	0.								
16	Occupancy	275,038.	183,358.	45,840.	45,840.					
17	Travel	0.								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.								
19	Conferences, conventions, and meetings	412,357.	330,640.	65,762.	15,955.					
20	Interest	0.								
21	Payments to affiliates	0.								
22	Depreciation, depletion, and amortization	13,689.	12,510.		1,179.					
23	Insurance	45,652.	34,612.	2,992.	8,048.					
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e. If		alia de la como esta de la como d							
	line 24e amount exceeds 10% of line 25, column			THE PARTY OF THE PROPERTY OF THE PARTY OF TH						
	(A) amount, list line 24e expenses on Schedule O.)									
_	PRINTING AND PUBLICATIONS	221,945.	100,229.	79,435.	42,281.					
	PRIZES, GIFTS & AWARDS	351,209.	215,847.	137.	135,225.					
_	EQUIPMENT RENTAL	25,272.	11,980.	11,504.	1,788.					
-	TELEPHONE	62,953.	30,712.	24,487.	7,754.					
	All other expenses	619,355.	402,661.	100,113.	116,581.					
	Total functional expenses. Add lines 1 through 24e	8,734,209.	6,755,361.	945,912.	1,032,936.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here									
	following SOP 98-2 (ASC 958-720)	0.								
ISA					Form <b>990</b> (2018)					

# Part X Balance Sheet

	III		-		· · · · · · · · · · · · · · · · · · ·		
		Check if Schedule O contains a response of	r not	e to any line in this F	Part X		<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			0.	1	0.
	2	Savings and temporary cash investments			5,815,565.	2	7,793,068.
	3	Pledges and grants receivable, net	1,639,252.	3	1,338,533.		
	4	Accounts receivable, net			0.	4	0.
	5	Loans and other receivables from current and	forme	r officers, directors.		Millings	
		trustees, key employees, and highest co					
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche	ons (a: and intary	s defined under section contributing employers employees' beneficiary	0.	5 6	0.
ets.	7	Notes and loans receivable net	Julie L				0.
Assets		Notes and loans receivable, net		• • • • • • • • • • • • •	0.		0.
₹	8	Inventories for sale or use		• • • • • • • • • • • •	135,559.	•	158,438.
	9	Prepaid expenses and deferred charges				9 -0400146	130,430.
	IVa	Land, buildings, and equipment: cost or	10a	378,883.			
	L 1						
		Less: accumulated depreciation		·	'	10c	
	11	Investments - publicly traded securities					113,272.
	12	Investments - other securities. See Part IV, line 11				12	0.
	13	Investments - program-related. See Part IV, line 11				13	0.
	14	Intangible assets			0.	17	0.
	15	Other assets. See Part IV, line 11			0.	,,,	8,181.
	16	Total assets. Add lines 1 through 15 (must equal			8,116,312.		9,438,517.
	17	Accounts payable and accrued expenses			376,449.		302,067.
	18	Grants payable	1,415,064.		1,447,523.		
	19	Deferred revenue			12,678.		
	20	Tax-exempt bond liabilities			0.		0.
	21	Escrow or custodial account liability. Complete Pa			0.	21	0.
es	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen					
į		disqualified persons. Complete Part II of Schedule	L		0.	22	0.
_	23	Secured mortgages and notes payable to unrelate	ed thir	d parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines		,			
		of Schedule D			125,533.	25	129,961.
_	26	Total liabilities. Add lines 17 through 25			1,995,828.	26	1,892,229.
ces		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	checi 34.	k here ► X and			
<u>a</u>	27	Unrestricted net assets			1,319,303.	27	1,820,486.
Ba	28	Temporarily restricted net assets			4,551,181.	28	5,475,802.
nd	29	Permanently restricted net assets		<u></u>	250,000.	29	250,000.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here  and			
	30	Capital stock or trust principal, or current funds				30	The state of the s
Net Assets	31	Paid-in or capital surplus, or land, building, or equ	ipmer	nt fund		31	
Ä	32	Retained earnings, endowment, accumulated inco				32	
Se	33				6,120,484.	33	7,546,288.
_	34	Total liabilities and net assets/fund balances			8,116,312.	34	9,438,517.
				<u> </u>	, , , , , , , , , , , , , , , , , , , ,		Form <b>990</b> (2018)

	90 (2018)				Pag	je <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,16	8,0	00.
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,73	4,2	09.
3	Revenue less expenses. Subtract line 2 from line 1	3		1,43	3,7	91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,12	0,4	84.
5	Net unrealized gains (losses) on investments	5	i		2,1	52.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7	ĺ			0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			5,8	35.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
_	33, column (B))	10		7,54	6,2	88.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
	<u> </u>				res	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			. 4. 4200 E		
	If the organization changed its method of accounting from a prior year or checked "Other," e.	xplair	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			
	reviewed on a separate basis, consolidated basis, or both:	•				
	Separate basis Consolidated basis Both consolidated and separate basis				kuanua Citabila	
b	Were the organization's financial statements audited by an independent accountant?			2b 2	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	na		ASSESSED A	
	separate basis, consolidated basis, or both:				ngin (	
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of	versi	iaht			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	x	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the		$\neg$	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	dits.		3b		
				Form 9	90 (	2018)

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

Pul. 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer Identification number

13-3349872

Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	complet	e this pa	art.) See instructions	i.
The	org	anization is not a private fou		•	•		,	
1		A church, convention of chi	urches, or associa	tion of churches desc	ribed in s	section 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 9	90 or 990	)-EZ).)	
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organize	zation operated in	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5		An organization operated to		a college or universi-	ty owne	d or ope	erated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C						
6	ļ.,	A federal, state, or local go						
7	X	An organization that norma			ipport fr	om a go	vernmental unit or fro	om the general public
		described in section 170(b)			<b>-</b>			
8	H	A community trust describe						
9	Ш	An agricultural research org						
		or university or a non-land-	grant college of ag	griculture (see instruct	lions). E	nter the	name, city, and state of	the college or
10		university:	lly received (4) m	are then 22: 10 0/ -f it-				
		An organization that norma receipts from activities rela support from gross investmacquired by the organization	nent income and ui in after June 30, 1	nrelated business tax 975. See <b>section 509</b>	able inco (a)(2). (0	ome (les: Complete	s section 511 tax) from Part III.)	np rees, and gross n 331/3 % of its businesses
11	$\vdash$	An organization organized		- ,	-			
12		An organization organized						
		of one or more publicly su						
		Check the box in lines 12a t						_
а	L,	☐ Type I. A supporting orga						
		the supported organization				ajority of	the directors or truste	es of the
<b>h</b>		supporting organization.				! &		
b	_	Type II. A supporting org control or management or						
		organization(s). You must			me sam	e persor	is that control or man	age the supported
С	Г	Type III functionally integ	•		atod in a	annoatio	n with and functional	ly intograted with
Ŭ	_	its supported organization						iy integrated with,
d		Type III non-functionally						ted organization(s)
_		that is not functionally inte						
		_ requirement (see instructi			_		•	an attentiveness
е		Check this box if the orga						I Tyne III
_		functionally integrated, or						i, 13po iii
f	En	ter the number of supported						
g		ovide the following information						
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	listed in yo	organization ur governing		(vi) Amount of other support (see
				above (see instructions))	Yes	ment? No	instructions)	instructions)
/ 4 \								
(A) ——								
(B)								
(C)								
(D)							<u> </u>	
(E)								

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

Schedule A (Form 990 or 990-EZ) 2018

Total

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.) Part II

Sec	tion A. Public Support			<u>.</u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,706,642.	8,464,439.	8,562,031.	10,235,578.	10,105,837.	45,074,527.
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	7,706,642.	8,464,439.	8,562,031.	10,235,578.	10,105,837.	45,074,527.
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)						2,714,850.
6	Public support. Subtract line 5 from line 4						42,359,677.
	tion B. Total Support				, · · ·		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	7,706,642.	8,464,439.	8,562,031.	10,235,578.	10,105,837.	45,074,527.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,524.	7,436.	11,983.	11,333.	32,605.	65,881.
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. 1	25,757.	21,507.	5,021.	23,362.	26,892.	102,539.
11	Total support. Add lines 7 through 10				a ang ara		45,242,947.
12	Gross receipts from related activities, etc. (s	see instructions)		TO TOOL OOK O BARRETTO HE TENTO	1, 11, 11, 11, 11, 11, 11, 11, 11, 11,	12	10,112,51.1
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, secon	d, third, fourth,	or fifth tax ve	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2018 (li	ne 6, column (f	divided by line	11. column (f)).		14	93.63%
15	Public support percentage from 2017					15	93.38%
16a	331/3% support test - 2018. If the org		•				neck this
	box and stop here. The organization q						
b	33 1/3 % support test - 2017. If the org						
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets t						
	organization						
b	10%-facts-and-circumstances test - 2	<b>2017.</b> If the org	ganization did n	ot check a box	on line 13, 16	a. 16b. or 17a.	and line
	15 is 10% or more, and if the orga						
	Explain in Part VI how the organization						
18	supported organization Private foundation. If the organization						
	instructions						▶ □
					<u> </u>		····

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	i					
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						<u> </u>
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)			A STATE OF THE STATE OF T			
<u>Sec</u>	tion B. Total Support	<del></del>					<del>, -</del>
Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans.						
	rents, royalties, and income from similar						
	sources						
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b					<del></del>	
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		-				
42	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	or the erection	tions first	and Alained Carrella	- ESEL		
14							
Sec	organization, check this box and stop here tion C. Computation of Public Sup	nort Percenta		<u> </u>			
<u> 15</u>	Public support percentage for 2018 (line 8			mn (f))		. 15	<del></del>
16	Public support percentage from 2017 Sche						<del></del>
	tion D. Computation of Investmen					16	70
17	Investment income percentage for 2018 (li					17	%
18	Investment income percentage from 2017						% %
	331/3% support tests - 2018. If the or					18   2 than 221/29/	
,,,	17 is not more than 331/3%, check th						
h	33 1/3 % support tests - 2017. If the orga						
-	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
JSA	or organization	and mor proper	VII IIIIG	, 10u, 01 100	, oncor una Du	x and 300 mist	GOLIONIO

# Part IV

**Supporting Organizations** 

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

Section A.	Αll	Supporting	<b>Organizations</b>
------------	-----	------------	----------------------

- 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.
- Did the organization have any supported organization that does not have an IRS determination of statuunder 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," answe (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.
- 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")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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
- 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 Ell 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).
- 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?
- 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 o benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributo (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7' If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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.
- 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 benefi from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10 a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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
g y	1	1. 40 11 40 40 40 40 40 40 40 40 40 40 40 40 40	
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n n	4b		
n d	4c		
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у	5b		
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n d	10a		
9	10b		111111111111111111111111111111111111111

	is A (1 oil) 330 oil 330-E2) 2010			Page 3
Part	Supporting Organizations (continued)		Var	N
11	Has the argunization accounted a gift or contribution from any of the full viscounter of	131) (QUUFAC)	Yes	NO
	Has the organization accepted a gift or contribution from any of the following persons?			
d	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
Socti	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	11c		
Secti	on B. Type I Supporting Organizations		V	NI.
		112 III. HARREST	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			, tenini
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	. San or ever		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		alanı.	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	mat nasričen	ntidacas
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Saati	on C. Type II Supporting Organizations	2		
Jecu	on C. Type it Supporting Organizations		V	N
_		11111111111	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Sacti	on D. All Type III Supporting Organizations	_ 1		
Decti	on D. All Type in Supporting Organizations		Van	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ithia(sti itaz)	Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2		1	Parent (1824)	autoriė stili
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).		15/16/10/09/11	
_	·· - · · · · · · · · · · · · · · · · ·	2	32005000	HANNETT ST
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	1000		
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truoti	one)	
· a	The organization satisfied the Activities Test. Complete line 2 below.	in acti	uns <sub>j</sub> .	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
_			Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part Vi identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	150581155811.1	-110611163
	·			10000000
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	9L		-::::::::::::::::::::::::::::::::::::::
•		2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .			
h		_3a		-
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			REEDING.
	Too, besome in Fait with From played by the organization in this regard.	3b		

					(	··
HUNTI	TON'S	DISEASE	SOCIETY	of	AMERICA	.NC
ţ						

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizatio	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	g trust zation:	on Nov. 20, 1970 (explain s must complete Section	in Part VI). <b>See</b> s 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	A (47,149)		a Suddy find dan edger
Instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	,	
<b>b</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		The state of the s
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	i digili di	
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-functionally	v inten	rated Type III supporting	organization (see
instructions).	,5	, po in oappoining (	94

Schedule A (Form 990 or 990-EZ) 2018

13-3349872

Part	ype III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	ion D - Distributions		,	Current Year
_ 1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of suppor	ted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations	
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	oonsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018		""	
	(reasonable cause required - explain in Part VI). See			2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013		CHARLEST CONTRACTOR IN SECTION	
b	From 2014			
С	From 2015			
<u>d</u>	From 2016	ker bitti et et elektrike es e		
е	From 2017			
f_	Total of lines 3a through e	to non-region con management and the first terminal and the second secon		
<u>g</u>	Applied to underdistributions of prior years		i araainaa 1450 10 (1710 17	
<u>h</u>	Applied to 2018 distributable amount		CANADA CARA DE LA SINISTE EN SECTE	7.0
_ <del>-</del>	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	S-7-7-7-7-7-7-7-7-1-1-1-1-1-1-1-1-1-1-1-		
4	Distributions for 2018 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years		je lelatičio si, i a a silvainots i tropo o org, e yeatili e ti se	
b c	Applied to 2018 distributable amount Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
J	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j	<u> </u>		
•	and 4c.			
8	Breakdown of line 7:		evenusus estationes (de la	r neromani na ostrony radkosta (1840-1948). Province de la company de a descripción de la company de
a	Excess from 2014			t i saludu. Mistraturusia lasti il Madayetti.
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
	Evenes from 2019			The state of the s

Schedule A (Form 990 or 990-EZ) 2018

Page 8

Part VI Supplemental I

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

SCHEDULE A, PART II -	- OTHER INCOME	3		•	ATTACHMENT 1	
DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
MISCELLAENOUS	25,757.	21,507.	5,021.	23,362.	26,892.	102,539.
TOTALS	25,757.	21,507.	5,021.	23,362.	26,892.	102,539.

#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

## Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Employer identification number

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** X For an organization described in section 501(c)(3) filling Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

<b>Employer identification</b>	number
13-33/19872	

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$3,183,068.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$572,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ \$ 312,540.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 290,243.	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

_			13-3349072
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$.	Person   X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b> \$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer Identification number

13-3349872

Part II N	oncash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Employer identification number

13-3349872 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

# 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.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Attach to Form 000

2018

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC. 13-3349872 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . 3 Aggregate value at end of year....... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV. line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation 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 held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a b 2b Number of conservation easements on a certified historic structure included in (a) . . . . . C 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.............. 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ \_ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

Pa	art III Organizations Maintaini	ng Collections of	Art, Histo	rical Tre	easures, e	or Other	Similar As	sets (c	ontinue	d)			
3	Using the organization's acquisition	on, accession, and o	other reco	rds, checl	k any of t	he follow	ing that are	asign	ificant u	se of its			
	collection items (check all that app	ly):	_	_									
а	Public exhibition		d  _	Loan	or exchanç	ge progra	ms						
b	Scholarly research		e [_	Other									
С	Preservation for future gene												
4	Provide a description of the organ	nization's collections	and expla	ain how 1	they furthe	er the org	ganization's	exempt	purpos	e in Part			
	XIII.												
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar													
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No												
Pa	Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.												
1a	Is the organization an agent, truste	e, custodian or othe	er intermed	liary for c	ontribution	s or othe	r assets not						
	included on Form 990, Part X?							[	Yes	☐ No			
b	If "Yes," explain the arrangement in	n Part XIII and comp	lete the fo	llowing tab	ole:				<del></del>				
							Α	mount					
C	Beginning balance			,	10	C .							
d	Additions during the year				10	d							
е	Distributions during the year					€ .							
f	Ending balance				11								
2a	Did the organization include an am								Yes	No			
b	If "Yes," explain the arrangement is	n Part XIII. Check he	ere if the e	xplanation	has been	provided	on Part XIII .	<u>.</u>					
Pa	rt V Endowment Funds.												
	Complete if the organiza	tion answered "Ye	s" on For	m 990, F									
		(a) Current year	(b) Prio		(c) Two ye		(d) Three year	s back	(e) Four	years back			
1 a	Beginning of year balance	267,431.	26	4,877.	28	1,881.	280,	466.	2	78,372			
b	Contributions												
С	Net investment earnings, gains,												
	and losses	1,075.		2,554.	-1	7,004.	1,	415.		2,094			
d	Grants or scholarships												
е	Other expenditures for facilities												
	and programs												
f	Administrative expenses												
g	End of year balance	268,506.	26	7,431.	26	4,877.	281,	881.	2	80,466			
2	Provide the estimated percentage	of the current year	end balance	e (line 1a.	column (a	)) held as	:						
а	Board designated or quasi-endown	nent ▶	_%	, 0,		,,	-						
b	Permanent endowment ▶ 93.1	. <u>100</u> %											
C	Temporarily restricted endowment	► <u>6.8900</u> %											
	The percentages on lines 2a, 2b, a												
3 a	Are there endowment funds not in	the possession of th	ie organiza	tion that	are held a	nd admin	istered for th	е					
	organization by:								\	res No			
	(i) unrelated organizations	. <b></b>							3a(i)	. X			
	(ii) related organizations								3a(ii)	X			
b	If "Yes" on line 3a(ii), are the relate								3b				
4	Describe in Part XIII the intended u	ises of the organizat	tion's endo	wment fur	nds.								
Pa	rt VI Land, Buildings, and Equ Complete if the organiza	lipment.	e" on Ear	m 000 r	Dart IV/ III	0 110 9	Soo Earm O	00 Ba	rt V line				
	Description of property	(a) Cost or			or other basis		umulated		Book val				
		(invest			ther)		eciation	, (u)	DOOK VAI				
1 a	Land												
b	Buildings												
С	Leasehold improvements				64,105	1	50,098.			4,007.			
d	Equipment			2	97,693.		84,675.		1	3,018.			
е	Other				17,085		17,085.						
<u>Tota</u>	I. Add lines 1a through 1e. (Column	(d) must equal Forn	า 990, Part	X, columi	n (B), line 1	0c.)	▶		2	7,025.			

	_
D	-2

Complete if the organization answered "	'Yes" on Form 990.	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		,
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		· · · · · · · · · · · · · · · · · · ·
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	33.1	
Part VIII Investments - Program Related.		ar carentena macapana 6 y 193 at Canam, (or, merreceré report à 193 februari la Man (All Valle), 193 at 11 de Call (al fra Capam).
	Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
	(-,	Cost or end-of-year market value
(1)		
(2)		,
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	- 5 × 5 × 5 × 5 × 5 × 5 × 5 × 5 × 5 × 5	
Part IX Other Assets.	100 fee	
Complete if the organization answered "	Yes" on Form 990, I	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Desc		(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>
Part X Other Liabilities.	<u>/</u>	
	Yes" on Form 990, I	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.	•	, ,
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	(0) 20011 1	
(2) DEFERRED RENT	116,71	
(3)OBLIGATION UNDER CAPITAL LEASE	13,25	
(4)		
(5)	*	
(6)		
(7)		
(8)		
(9)		
	100.00	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	129,96	

X

<sup>2.</sup> 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

Part .	Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" on Form 990, Part I			n.	
1	Total revenue, gains, and other support per audited financial statements			1	11,518,819.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				<u> </u>
a	Net unrealized gains (losses) on investments	2a	-2,152		
b	Donated services and use of facilities		32,112		
c	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		4,503,927	,	
	Add lines 2a through 2d			2e	4,533,887.
3	Subtract line 2e from line 1			3	6,984,932.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			CONTRACTOR OF THE PARTY OF THE	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		17117111111111111111111111111111111111	
b	Other (Describe in Part XIII.)		3,183,068.		
C	Add lines 4a and 4b			4c	3,183,068.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<del> <u>.</u></del>	5	10,168,000.
Part	Reconciliation of Expenses per Audited Financial Statements V Complete if the organization answered "Yes" on Form 990, Part i	Vith E V, line	E <b>xpenses per Ret</b> i e 12a.	urn.	
1	Total expenses and losses per audited financial statements			1	9,972,918.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	32,112		
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	4,389,665.		
e	Add lines 2a through 2d			2e	4,421,777.
3	Subtract line 2e from line 1			3	5,551,141.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Other (Describe in Part XIII.)		3,183,068.	1/X300X101X011	0.400.000
	Add lines 4a and 4b			4c	3,183,068.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  KIII Supplemental Information.	) <u></u>	<u> </u>	5	8,734,209.
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p PAGE 5	orovide	e any additional infori	mation.	
·		****			
			.,		
			,,		
			· <del></del>		

HUNTI

SCHEDULE D, PART V, LINE 4:

**ENDOWMENT:** 

THE SOCIETY'S ENDOWMENT CONSISTS OF DONOR-RESTRICTED FUNDS ESTABLISHED FOR RESEARCH PURPOSES.

SCHEDULE D, PART X, LINE 2:

THE SOCIETY FOLLOWS 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 D, PART XI, LINE 2D & 4B:

LINE 2D: TOTAL REVENUE FROM HDSA CHAPTERS OF (\$4,503,927)

LINE 4B: TOTAL PAYMENTS FROM HDSA CHAPTERS OF \$3,183,068

SCHEDULE D, PART XII, LINE 2D:

TOTAL EXPENSES FROM HDSA CHAPTERS (\$4,383,830)

LOSS ON UNCOLLECTIBLE ACCOUNTS (5,835)

(\$4,389,665)

SCHEDULE D, PART XII, LINE 4B:

TOTAL PAYMENTS FROM HDSA CHAPTERS OF \$3,183,068

### 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.

2018

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number

13-3349872

Par	General Information of Form 990, Part IV, line 14	on Activities b.	Outside the	United States. Comple	ete if the organization a	nswered "Yes" on				
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the									
	grants or assistance?	• • • • • • • •			<i></i>	X Yes No				
2	For grantmakers. Describe in outside the United States.	Part V the org	anization's pro	ocedures for monitoring t	he use of its grants an	d other assistance				
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	ace is needed.)					
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, 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	(f) Total expenditures for and investments in the region				
(1)	NORTH AMERICA	0.	0.	GRANTMAKING		390,000.				
(2)	EUROPE	0.	0.	GRANTMAKING		150,000.				
(3)			<u>.</u>							
(4)										
(5)										
(6)			-							
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)						,				
(14)										
(15)										
(16)			•							
			<u> </u>							
(17) 3a	Subtotal		***			540,000.				
b	Total from continuation sheets to Part I					340,000.				
С	Totals (add lines 3a and 3b)					540,000.				

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

Schedule F (Form 990) 2018

Part IV. line 15. for any recipient who received more than \$5.000. Part II can be duplicated if additional space is needed

	of ' 'er)	!	1		ſ						1			( ' 			
	(i) Method of valuation (book, FMV, appraisal, other)																
	(h) Description of noncash assistance																
Hadran.	(g) Amount of noncash assistance																
Jijai space is	(f) Manner of cash disbursement	WIRE	WIRE	WIRE													,
חחורים וו מתחווי	(e) Amount of cash grant	150,000.	150,000.	240,000.													
מונוו כמון מם ח	(d) Purpose of grant	MEDICAL RESE	MEDICAL RESE	MEDICAL RESE	-	•											
	(c) Region	NORTH AMERICA	BUROPE/ICELAND/GREENLAND	NORTH AMERICA													
Opicial Wild Ioocia	(b) IRS code section and EIN (if applicable)																
2	(a) Name of organization																
	-	(μ)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	Ē	(12)	(13)	(14 (4	(45)	(16)

ganizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	•
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recogn	e or counsel has provided a section 501(c)(3) equivalency letter
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3 Enter total number of other organizations or entities...

Schedule F (Form 990) 2018

305881 NAT'L RTRN

Schedule F (Form 990) 2018

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

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	(a) Type of grant of assistance	(b) Kegron	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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							Sche	Schedule F (Form 990) 2018

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; don't file with Form 990)	
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)	
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)	
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; don't file with Form 990)	

Schedule F (Form 990) 2018

# Part V Supplemental Information

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).

SCHEDULE F, PART I, LINE 1:

MAINTAINING RECORDS FOREIGN ACTIVITIES:

THE SOCIETY REQUESTS SEMI-ANNUAL FINANCIAL REPORTS FROM GRANTEES'

OFFICES.

SCHEDULE F, PART I, LINE 3, COLUMN (F):

AMOUNTS ARE REPORTED USING THE ACCRUAL METHOD OF ACCOUNTING.

### **SCHEDULE G** (Form 990 or 990-EZ)

### Supplemental (

### Formation Regarding Fundraising or € ning Activities

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest instructions.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations b f Solicitation of government grants C Phone solicitations Special fundraising events g In-person solicitations d 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 10 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 (iii) Did fundraiser have (vI) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 5 ĥ 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	edule I <b>rt</b> [	Fundraising Events. Complemore than \$15,000 of fundrals with gross receipts greaters.	te if the organization aising event contribut	answered "Yes" on I	Form 990, Part IV,	Page 2 line 18, or reported, lines 1 and 6b. List
		green receipte gre	(a) Event #1 WALKS	(b) Event #2 GALA	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	824,304.	155,534.	569,486.	1,549,324
œ		Less: Contributions	755,675.	90,333.	470,539.	1,316,547
	3	Gross income (line 1 minus line 2)	68,629.	65,201.	98,947.	232,777
	4	Cash prizes				
	5	Noncash prizes	47,683.	439.	25,651.	73,773
sesue	6	Rent/facility costs	8,862.	3,000.	70,160.	82,022
Direct Expenses	7	Food and beverages	2,765.	15,930.	4,604.	23,299
	8	Entertainment	950.	1,700.	12,000.	14,650
	9	Other direct expenses	8,369.	4,132.	26,532.	39,033
Pa	11 (1)	Direct expense summary. Add lin Net income summary. Subtract li  Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	ne 10 from line 3, colu anization answered "`	ımn (d)	<u></u> ▶	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ď	1	Gross revenue	· · · · · · · · · · · · · · · · · · ·			
ses	2	Cash prizes				
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs			<del></del>	
	5	Other direct expenses	T 12-			1
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)	▶	
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)	<b>.</b>	
9 a b	l	Enter the state(s) in which the orgals the organization licensed to con If "No," explain:	anization conducts ga duct gaming activities	in each of these state	es?	. Yes No
10a		Were any of the organization's gamino	g licenses revoked, susp	pended, or terminated du	ring the tax year?	. Yes No

	HUNT TON'S DISEASE SOCIETY OF AMERIC INC. 13-3349872
	ule G (Form 990 or 990-EZ) 2018 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
40	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ►
1E ~	Does the aggregation have a contract with a third part, from whom the appropriate and the aggregation is
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
h	revenue?
~	amount of gaming revenue retained by the third party > \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ►
16	Gaming manager information:
10	
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
Day	or spent in the organization's own exempt activities during the tax year > \$
Part	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) 2018

# SCHEDULE! (Form 990)

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

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

► Attach to Form 990.

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OF AMERICA, INC

General Information on Grants and Assistance

HUNTINGTON'S DISEASE SOCIETY

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

13-3349872

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		employer identification number
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Ceneral morning of Grants and Assistance
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
the selection criteria used to award the grants or assistance?
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) COLORADO NEUROLOGICAL INSTITUTE							
701 EAST HAMPDEN AVE, ENGLEWOOD, CO 80113	84-1100975	501(C)(3)	40,000.				COMMUNITY SERVICES
(2) COLUMBIA UNIVERSITY HD CENTER							
630 WEST 168TH STREET, P & S UNIT 16	13-3948652	501(C)(3)	42,000.				COMMUNITY SERVICES
(3) INDIANA UNIVERSITY							
980 INDIANA AVE, INDIANAPOLIS, IN 46202	35-6001673	501(C)(3)	26,250.				COMMUNITY SERVICES
(4) JOHNS HOPKINS							
12529 COLLECTIONS CENTER DRIVE	52-0595110	501(C)(3)	30,000.				COMMUNITY SERVICES
(5) MINNEAPOLIS MEDICAL RESEARCH F							
701 PARK AVE SOUTH MINNEAPOLIS, MN 55415	41-1677920	501(C)(3)	32,000.				COMMUNITY SERVICES
(6) OHIO STATE UNIVERSITY							
395 W. 12TH AVE, 7TH FL, COLUMBUS, OH 43210	31-6025986	501(C)(3)	45,000.				COMMUNITY SERVICES
(7) REGENTS OF THE UNIVERSITY OF CALIFORNIA							
DEPT. OF NEUROSCIENCES, 9500 GILMAN DRIVE	95-6006144	501(c)(3)	70,000.				COMMUNITY SERVICES
(8) RUSH UNIVERSITY MEDICAL CENTER							·
1201 W. HARRISON ST., STE 300	36-2174823	501(C)(3)	42,500.				COMMUNITY SERVICES
(9) UNIV. OF CALIFORNIA DAVIS MEDI							
4860 Y STREET SUITE 3700	94-6036494	501(C)(3)	65,000.				COMMUNITY SERVICES
(10) UNIVERSITY OF SOUTH FLORIDA							
12901 BRUCE B DOWNS BLVD (MDC 55)	59-0879015	501(C)(3)	30,000.				COMMUNITY SERVICES
(11) UNIVERSITY OF ALABAMA							
1720 7TH AVE SOUTH, SC 440	63-0649108	501(c)(3)	40,000.				COMMUNITY SERVICES
(12) UNIVERSITY OF ROCHESTER							
601 ELMWOOD AVENUE, BOX 673	16-1593456	501(C)(3)	40,000.				COMMUNITY SERVICES

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2018)

2:19:30 PM

SCHEDULE 1 (Form 990) Department of the Treasury

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

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OMB No. 1545-0047

Open to Public Inspection

Employer identification number 13-3349872

Internal Revenue Service				<b>▲</b>	■ Go to www.irs.gov/Form?	ov/Form9
Name of the organization						
HUNTINGTON'S	DISEASE	DISEASE SOCIETY OF 1	OF	AMERICA,	INC.	

Part | General Information on Grants and Assistance

X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF VIRGINIA							
DEPARTMENT OF NEUROLOGY, P.O. BOX 800394	54-6001796	501(C)(3)	40,000.				COMMUNITY SERVICES
(2) UNIVERSITY OF WASHINGTON							
DEPARTMENT OF NEUROLOGY, BOX 356465	43-1869208	170(C)(1)	52,032.				COMMUNITY SERVICES
(3) WASHINGTON UNIVERSITY							
660 S. EUCLID AVE, CAMPUS BOX 8018 A-6358	43-0653611	501(C)(3)	37,500.				COMMUNITY SERVICES
(4) UNIVERSITY OF PITTSBURGH MEDICAL CENTER							
FORBES TOWER, 9TH FL, STE 9025, 3600 FORBES	23-2919472	501(C)(3)	32,000.				COMMUNITY SERVICES
(5) DUKE UNIVERSITY							
DUKE UNIVERSITY AR LOCKBOX, P.O. BOX 602651	56-0532129	501(C)(3)	11,269.				MEDICAL RESEARCH
(6) UNIVERSITY OF IOWA							
1-305 MEDICAL EDUCATION BUILDING	42-6004813	170(C)(1)	25,000.				COMMUNITY SERVICES
(7) MASSACHUSETTS GENERAL HOSPITAL							
399 REVOLUTION DRIVE, 7TH FLOOR	04-1564655	501(C)(3)	150,000.				MEDICAL RESEARCH
(8) MASSACHUSETTS GENERAL HOSPITAL							
MGH EAST BUILDING 114, SUITE 2001	04-3167352	501(C)(3)	20,000.				COMMUNITY SERVICES
(9) ALBANY MEDICAL CENTER				•			
43 NEW SCOTLAND AVENUE, MC-70	14-1641730	501(C)(3)	32,000.				COMMUNITY SERVICES
(10) BETH ISRAEL DEACONESS MEDICAL							
330 BROOKLINE AVE BOSTON, MR 02215	04-2103881	501(C)(3)	25,000.				COMMUNITY SERVICES
(11) EMORY UNIVERSITY							
1599 CLIFTON ROAD, 4TH FL ATLANTA, GA 30322	58-0566256	501(C)(3)	25,000.				COMMNUNITY SERVICES
(12) GEORGETOWN MEDSTAR HOSPITAL					-		
2115 WISCONSIN AVENUE, NW, SUITE 120	52-2218584	501(C)(3)	25,000.				COMMUNITY SERVICES
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Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

6/25/2019

# SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

Inspection

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

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HUNTINGTON'S DISEASE	General
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Department of the Treasury Internal Revenue Service Name of the organization

× Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of omenization	NII (8)	(c) IRC section	(d) Amount of cash	(a) Amount of non-	(f) Method of valuation	(a) Description of	(h) Durnose of great
or government	NIII (m)	(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) OCHSNER CLINIC FOUNDATION							
1514 JEFFERSON HIGHWAY	72-0502505	501 (C) (3)	15,000.				COMMUNITY SERVICES
(2) OREGON HEALTH AND SCIENCE UNIV		•					
3181 SW JAM JACKSON PARK ROAD, OP32	93-1176109	GOV'T	9,968.				COMMUNITY SERVICES
(3) UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER							
6431 FANNIN, SUITE 7044 HOUSTON, TX 77030	74-1761309	501(C)(3)	27,500.				COMMUNITY SERVICES
(4) UNIVERSITY OF PENNSYLVANIA							
3451 WALNUT STREET ROOM P221	23-1352685	501(C)(3)	27,500.				COMMUNITY SERVICES
(5) UNIVERSITY OF COLORADO DENVER							
181915-LS, P.O. BOX 910238,	84-6000555	501(C)(3)	15,000.				COMMUNITY SERVICES
(6) UNIVERSITY OF FLORIDA							
123 GRINTER HALL, UFIRST PRO,	59-6002052	OTHER	20,000.				COMMUNITY SERVICES
(7) UNIVERSITY OF LOUISVILLE							
500 SOUTH PRESETON STREET, HSC-A	61-1014882	OTHER	15,000.				COMMUNITY SERVICES
(8) UNIVERSITY OF NEBRASKA MEDICAL CENTER							
988440 NEBRASKA MEDICAL CENTER	91-1858433	501(C)(3)	17,500.				COMMUNITY SERVICES
(9) UNIVERSITY OF UTAH							
175 NORTH MEDICAL DRIVE EAST	87-6000525	501(c)(3)	23,000.				COMMUNITY SERVICES
(10) UNIVERSITY OF VERMONT							
1 SOUTH PROSPECT STREET, ARNOLD 4	03-0219309	501(c)(3)	20,000.				COMMUNITY SERVICES
(11) VANDERBILT UNIVERSITY MEDICAL CENTER							
DEPT. 1236, PO BOX 121236	35-2528741	501(C)(3)	41,000.				COMMUNITY SERVICES
(12) VIRGINIA COMMONWEALTH UNIVERSITY							
800 EAST LEIGHH ST, POB 843039	54-6001758	501(C)(3)	20,000.		•		COMMUNITY SERVICES

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule I (Form 990) (2018)

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305881 NAT'L RTRN

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990.

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OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number

13-3349872

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HUNTI	HUNTINGTON'S	DISEASE	SOCIETY	OF.	AMERICA,	INC
Part	Genera	Inforn	ion on Gr	ants	nation on Grants and Assistance	nce

× Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NORTHWESTERN UNIVERSITY							
7120 N. LAKE SHORE DRIVE, ROOM 1119	36-2167817	501(C)(3)	20,000.				COMMUNITY SERVICES
(2) CLEVELAND CLINIC FOUNDATION							
CNR, 9500 EUCLID STREET, S-31	34-0714585	501(C)(3)	20,000.				COMMUNITY SERVICES
(3) COLE NEUROSCIENCE CLINIC							
2200 SUTHERLAND AVENUE KNOXVILLE, IN 37919	31-1626179	501(C)(3)	12,000.				COMMUNITY SERVICES
(4) DUKE UNIVERSITY							
932 MORREENE ROAD, ROOM 2016	56-0532129	501(C)(3)	25,000.				COMMUNITY SERVICES
(5) ERLANGER HEALTH SYSTEM							
979 E THIRD STREET SUITE C830	58-1664027	501(C)(3)	12,000.				COMMUNITY SERVICES
(6) MARY HITCHCOCK MEMORIAL HOSPITAL							
ONE MEDICAL CENTER DRIVE LEBANON, NH 03766	02-0222140	501(C)(3)	10,000.				COMMUNITY SERVICES
(7) UNIVERSITY OF MISSISSIPPI MEDICAL CENTER							
2500 N. STATE STREET JACKSON, MS 39216	64-0938566	501(C)(3)	7,500.				COMMUNITY SERVICES
(8) UNIVERSITY OF SOUTH ALABAMA							
307 UNIVERSITY BLVD. BLD. AD 362	63-6065809	501(C)(3)	7,500				COMMUNITY SERVICES
(9) UNIVERSITY OF SOUTH CAROLINA							
1600 HAMPTON STREET, SUITE 414	57-6001153	OTHER	12,500.				COMMUNITY SERVICES
(10) STANFORD HOSPITAL & CLINICS							
300 PASTEUR DR. MC 5255 STANFORD, CA 94305	94-1156365	501(C)(3)	15,000.				COMMUNITY SERVICES
(11) WESLEY NEUROLOGY CLINIC							
8000 CENTERVIEW PARKWAY, SUITE 305,	62-1499155	501(C)(3)	23,000.				COMMUNITY SERVICES
(12) THE REGENT OF THE UNIVERSITY OF CALIFORNIA							
675 NELSON RISING LANE, SUITE 201	94-6036493	501(C)(3)	25,000.				COMMUNITY SERVICES
Common from the Collection of	940000000000000000000000000000000000000		aldet heart and at heatert and stories				

Enter total number of other organizations listed in the line 1 table

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

Schedule 1 (Form 990) (2018)

# SCHEDULE 1 (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line ► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

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	<u> </u>	
72		
21 or 22.		

Department of the Treasury Internal Revenue Service	OĐ ▲	►At to www.irs.gov/	► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.	atest information.			Open to Fublic Inspection
Name of the organization		l				Employer identification number	ion number
HUNTINGTON'S DISEASE SOCIETY OF AMERICA,		INC.		,		13-3349872	72
Part General Information on Grants and Assistance	nd Assistanc	e					
<ul> <li>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul>	substantiate thats or assistance	e amount of the e?	grants or assistar grant funds in the	nce, the grantees' United States.	eligibility for the grant	s or assistance, and	X Yes No
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	<b>Domestic Org</b> that received	ganizations an more than \$5,	id Domestic Gov 000. Part II can b	ernments. Com	ganizations and Domestic Governments. Complete if the organization are more than \$5,000. Part II can be duplicated if additional space is needed.	ation answered "Y eeded.	es" on Form 990,
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) REGENTS OF THE UNIVERSITY OF CALIFORNIA 1125 MURPHY HALL, 405 HILGARD AVE.,	95-6006143	501(C)(3)	42,000.				SHOUND SERVICES
(2) UNIVERSITY OF WISCONSIN - MADISON 21 N. PARK STREET, STE. 6401	39-0970416	501(C)(3)	15,000.				COMMINITY SERVICES
rs of the universit	41-6007513	501(C)(3)	7,481.				MEDICAL RESEARCH
(4) COLUMBIA UNIVERSITY P.O. BOX 29789 NEW YORK, NY 10087	13-5598093	501(C)(3)	150,000.		- 1000		MEDICAL RESEARCH
(5) SCRIPPS FLORIDA 10550 NORTH TORREY PINES ROAD	33-0435954	501(C)(3)	120,000.			:	MEDICAL RESEARCH
(9)							
(1)							
(8)							
(6)					* * * * * * * * * * * * * * * * * * *		
(10)							
(11)		·					
(12)							
1	government c	rganizations list	ted in the line 1 tab	<u>e</u>			47.
3 Enter total number of other organizations listed in the line 1 table	sted in the line	1 table				<b>A</b>	.9
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tions for Form 9	90.				Sch	Schedule I (Form 990) (2018)

2:19:30 PM

6/25/2019

Schedule I (Form 990) (2018)

Part III

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

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance information. က 3 N 4 9

SCHEDULE I, PART I, LINE 1:

MAINTAINING RECORDS FOR GRANT ACTIVITIES:

THE ORGANIZATION REQUESTS SEMI-ANNUAL FINANCIAL REPORTS FROM RECIPIENTS.

305881 NAT'L RTRN

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

**Compensation Information** 

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number 13-3349872

Pari	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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 Housing allowance or residence for personal use			
	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 (such as maid, chauffeur, chef)			
_	<del></del>			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
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 on line 1a?	2		to Marketon and
•				
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	3		
	X Form 990 of other organizations X Approval by the board or compensation committee			
4				
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	***********	Χ
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
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		X
b	Any related organization?	5b		Χ
	If "Yes" on 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:			37
a	The organization?	6a		X
b	Any related organization?	6b		Χ
	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 nonfixed	_		Х
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		
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," describe	_		v
c	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of W-2 and/	W-2 and/or 1099-MIS	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Titte		(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
LOUISE VETTER	ε	298,930.	0	0	13,750.	38,686.	351,366.	0
CHIEF EXECUTIVE OFFICER	€	0	0.	0	0.	0	.0	0.
GEORGE YOHRLING	Ξ	199,592.	0	0.	10,161.	1,431.	211,184.	0
2SR. DIR. MISSION & SCI AFFAIRS	€	0	0	0	0	0	.0	ريا
NANCY RHODES	Ξ	148,950.	0	0	8,206.	23,158.	180,314.	0
3DIRECTOR OF FIELD DEV & OPER.	€	0	0	0	0	0	0	0.
DEBRA LOVECKY	8	142,536.	0	0.	7,417.	14,026.	163,979.	0
DIR OF PROGRAM SERV & ADVOCACY	€	.0	0	0	0	0	0	0
CHRISTOPHER COSENTINO	€	117,133.	0	.0	6,273.	37,601.	161,007.	0
DIRECTOR OF MARKETING & COMM.	€	0	0.	0.	0	0	.0	0
	€							
9	Ξ							
	€							
7	€							
	(1)		1					
8	€							
	(1)							
6	(E)							
	€							
10	▣							
	(3)							
11	€							
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	Ξ							
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	€							
16	€							
							Sche	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

305881 NAT'L RTRN

Page 3

Schedule J (Form 990) 2018

# Part III Supplemental Information

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

SCHEDULE J, PART 1:

COMPENSATION DETERMINATION:

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** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

HUN	TINGTON'S DISEASE SOCIETY	Y OF AME	RICA, INC.		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	negroup contribution amounts
1	Art - Works of art ,				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods			<b>—.</b> -	
6	Cars and other vehicles	X		(	O. SEE SUPP INFO
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	15.	43,566	FMV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures			m ·	·
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential		-		
16	Real estate - Commercial				
17	Real estate - Other			<del></del>	
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies		-		
21	Taxidermy				
22	Historical artifacts,				
23	Scientific specimens				
24	Archeological artifacts	77	252	0.00 1.00	
25	Other ►( DONATED GOODS )	X	353.	260,430	). FMV
26	Other ►()	• • •			
27	Other ►()				
28	Other ►()				
29	Number of Forms 8283 received				
	which the organization completed F	orm 8283,	Part IV, Donee Acknowledge	ement	1 1 ==
20-	During the year did the surrount		h	de la manufactura de la manda	Yes No
SUA	During the year, did the organizat				
	28, that it must hold for at least the	•		•	
h	to be used for exempt purposes for if "Yes," describe the arrangement i		olding period?		30a   X
			tance nation that recoins	a the review of	
31	Does the organization have a				
22-	contributions?				
s∠a	Does the organization hire or use	•	-	• •	
L	contributions?				
	If "Yes," describe in Part II.	tauna	olumn (a) for a time of a co-		
33	If the organization didn't report an describe in Part II.	amount in C	column (c) for a type of prop	perty for which column	(а) IS СПЕСКЕС,
	GOOGHOO III I GICII.				

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

Schedule M (Form 990) 2018

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

SCHEDULE M, LINE 32A:

THE SOCIETY IS THE RECIPIENT OF PROCEEDS FROM THE SALES OF VEHICLES AND

SECURITIES DONATIONS THROUGH UNRELATED INTERMEDIARY ORGANIZATIONS.

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

Department of the Treasury Internal Revenue Service

### 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.

► Attach to Form 990 or 990-EZ.

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

on 2018
Open to Public Inspection
Employer Identification number

Name of the organization

....

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

13-3349872

PART III - PROGRAM SERVICES 4D:

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

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

PAYROLL:

THE SOCIETY CURRENTLY EMPLOYS 41 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.

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

REVIEW OF FORM 990:

MANAGEMENT THOROUGHLY REVIEWS AND SUBSEQUENTLY PROVIDES AN ELECTRONIC DRAFT COPY OF FORM 990 TO THE GOVERNING BODY FOR REVIEW BEFORE FILING WITH THE IRS.

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

CONFLICT OF INTEREST POLICY:

OFFICERS AND TRUSTEES ARE REQUESTED TO ANNUALLY SIGN DOCUMENTATION.

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

OFFICER COMPENSATION:

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

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

Employer identification number

13-3349872

INDEPENDENT PERSONS, COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION OF THE BOARD.

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

GOVERNING DOCUMENTS:

THE SOCIETY MAKES ITS BY-LAWS, ARTICLES OF INCORPORATION, IRS FORM 1023, ANNUAL REPORTS, AUDITED FINANCIAL STATEMENTS, IRS FORM 990 DOCUMENTS, CONFLICT OF INTEREST POLICY AND PRIVACY POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9:

OTHER CHANGES IN NET ASSETS:

INCLUDES LOSS OF UNCOLLECTIBLE ACCOUNTS (\$5,835)

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

DESCRIPTION

GRANTS

EXPENSES

REVENUE

EDUCATION

1,502,500.

TOTALS

1,502,500.

ATTACHMENT 1

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

LOS ANGELES, CA 90045

Name of the organization

HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

Employer identification number

13-3349872

ATTACHMENT 3

### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
LIBSHAP REALTY CORPORATION 1740 BROADWAY # 200 NEW YORK, NY 10019	RENT	283,155.
T- FORMATION 864 COMMERCE BLVD MIDWAY, FL 32343	PRINTING	107,656.
STRATEGIC HEALTH CARE 1120 G STREET NW, SUITE 1000 WASHINGTON, DC 20005	CONSULTING	102,000.
LOS ANGELES AIRPORT MARRIOTT HOTEL 5855 W CENTURY BLVD	HOTEL	409,909.

13-3349872

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part I

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3

3

Related Organizations and Unrelated Partnerships

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

2018

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for instructions and the latest information. ▶ Attach to Form 990.

Open to Public

13-3349872

**Employer identification number** Inspection

> Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. HUNTINGTON'S DISEASE SOCIETY OF AMERICA, INC.

(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 county) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part II

(4)

(2)

9

3)	Ì	( 	1				1		
(g) 512(b)(1 trolled ntity?	<u>∾</u>	×		_	 				
(g) Section 512(b)(13) controlled entity?	Yes			 					
(f) Direct controlling entity		HDSA NAT'L							
(e) Public charity status (if section 501(c)(3))		<i>L</i>							
(d) Exempt Code section		501(C)(3)							
(c) Legal domicile (state or foreign country)		NY							
(b) Primary activity		PROGRAM SRVC							
(a) Name, address, and EIN of related organization		(1) HUNTINGTON'S DISEASE SOCIETY OF AMERICA 90-0658125 505 EIGHTH AVENUE, SUITE 902 NEW YORK, NY 10018	(2)	(3)	(4)	(5)	(9)	(2)	

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Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

Page 2 (k) Percentage ownership (j) 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. Yes No Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, (i)
Code V - UBI
amount in box 20
of Schedule K-1 (Form 1065) Ŷ Ξ Yes (g) Share of end-of-year assets (f) Share of total income because it had one or more related organizations treated as a partnership during the tax year (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Part III Part IV (2) 3 Ξ (9) 3 3 4

(h)
Percentage Section
ownership controlled entity? Yes No (g)
Share of
Fend-of-year assets (f) Share of total income (e) Type of entity (C ∞rp, S corp, or trust) (d)
Direct controlling
entity (c) Legal domicile state or foreign country) (b) Primary activity (a) Name, address, and EIN of related organization  $\Xi$ (2) (3) ₹ ত্র ම 8

Schedule R (Form 990) 2018

Page 3

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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No	١٥
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?	lated organizations list	ted in Parts II-IV?	1	100 100 100 100 100 100 100 100 100 100	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a	~	$\times$
b Gift, grant, or capital contribution to related organization(s)			1 1	×	
c Gift, grant, or capital contribution from related organization(s).			2	×	Ī
d Loans or loan quarantees to or for related organization(s)			1d	Χ,	$\sim$
			- 1e	×	$\bowtie$
f Dividends from related organization(s)			11		5
g Sale of assets to related organization(s)			19	×	×
			1 1 1	×	×
i Exchange of assets with related organization(s).			=	~	×
j Lease of facilities, equipment, or other assets to related organization(s).			Ţ	Υ	
k Lease of facilities, equipment, or other assets from related organization(s)			<del>*</del>	×	×
I 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)			-1 1 m	_	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			- 1n	×	
o Sharing of paid employees with related organization(s)			9	×	
				×	w.l
q Reimbursement paid by related organization(s) for expenses			19	×	v.
			<del>-</del>	× :	را ب <u>ي</u>
<ul> <li>Other transfer of cash or property from related organization(s).</li> </ul>			1s	×	٧l
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	is line, including cover	ed relationships and transactio	on threshold	Ġ.	
(a) Name of related organization	(b) Transaction	(c) Amount involved N	(d) Method of determining	emining	
	(d-s)		amount invo	Devic	- 1
(1)					
(2)					
(3)					
(4)					
(5)					i i
(9)					
ICA		Schedu	Schedule R (Form 990) 2018	990) 201	۱∞

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

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

(a) (b) (c) (d) (e) (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 under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) 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)							-		ļ.,	
(2)										
(3)										
										(
(4)										•
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(6)							<u> </u>			
(10)										
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(12)										
(13)										
(14)										
(15)										
(16)										
								Sc	Schedule R (Form 990) 2018	m 990) 2018

Schedule R (Form 990) 2018

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Part VII

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