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# Form **990**

Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

and ending

2011
Open to Public

Open to Public Inspection

В	Check if applicable	C Name of organization APLASTIC ANEMIA & MDS INTERNATIONAL	D Employer identific	cation number
	Addres change	S TOURS BLOW THE		
	Name change		52-1	336903
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/st		
	Termin	100 PARK AVENUE 108	800-	747-2820
	Ameno	City or town, state or country, and ZIP + 4	G Gross receipts \$	4,361,868.
	Application	[ KOCK VIII DE , MD	H(a) is this a group re	eturn
	pendin	F Name and address of principal officer JOHN M. HUBER	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded? Yes No
			527 If "No," attach a	list. (see instructions)
		e: > WWW.AAMDS.ORG	H(c) Group exemptio	
			ear of formation: 1983 <b>n</b>	A State of legal domicile: MD
P	art I	Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities SEE PART	III, LINE 1.	
rna	2	Check this box   if the organization discontinued its operations or disposed of n	nore than 25% of its net as	ssets
Š	1	Number of voting members of the governing body (Part VI, line 1a)	3	12
Ğ	l l	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
80	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	17
įį		Total number of volunteers (estimate if necessary)	6	100
Ę		Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
⋖	ľ	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
		[	Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)	2,317,173.	2,595,373.
Ž	9	Program service revenue (Part VIII, line 2g)	29,188.	25,389.
Revenue		Investment income (Part VIII, column (A), lines 3, 4 and 7th) N 1 3 2012	65,292.	66,252.
Œ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-13,102.	-14,557.
	1	Total revenue - add lines 8 through 11 (must equal Part*VIII, coloniir (A), line 12)	2,398,551.	2,672,457.
	13	Grants and similar amounts paid (Part IX, column (A), lines 13) DEN, UT	168,876.	266,156.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	791,779.	1,153,222.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ğ	ь	Total fundraising expenses (Part IX, column (D), line 25)  267,906.		
Ü	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,273,838.	1,249,182.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,234,493.	2,668,560.
	19	Revenue less expenses Subtract line 18 from line 12	164,058.	3,897.
joğ	3		Beginning of Current Year	End of Year
Set	20	Total assets (Part X, line 16)	2,896,597.	2,920,927.
Net Assets or	21	Total liabilities (Part X, line 26)	286,821.	<u>355,169.</u>
Ž	22	Net assets or fund balances Subtract line 21 from line 20	<u>2,609,77</u> 6.	2,565,758.
<u>-</u>	art II	Signature Block		<del></del> _
_		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
<u>true</u>	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	1//2
. بعد اليك	,	Signature of opposer	Date /	6/12
∑ig ∰e	jn		Date	
₩e	re	JOHN/M. HUBER, EXECUTIVE DIRECTOR Type or print name and title		
ACC.			Date Check	PTIN
هر. Pai	ď	Print/Type preparer's name  OAVID F. 6RALING CPA Preparer's, spinature 1. CPA	1-1-17	- 1 000211995
	parer	Firm's name GELMAN, ROSENBERG & FREEDMAN	Firm's EIN	52-1392008
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N	TIIII 3 LIN	34 1374000_
	,	BETHESDA, MD 20814-2930	Phone no. (	301) 951-9090
_	v the IF	RS discuss this return with the preparer shown above? (see instructions)	17 none no. 1	X Yes No
		3-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.	······	Form <b>990</b> (2011)

Gile

4d Other program services (Describe in Schedule O)

Total program service expenses

(Expenses \$ including grants of

2,233,768.

Form 990 (2011)

1

Form 990 (2011) Part IV Checklist of Required Schedules

	la the assessment of the state of the state of 101(a)(0) or 4047(a)(4) (attended to 101) and 101		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		<b>.</b>	
^	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
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	_		v
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
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	_		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		<u>X</u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		
Ū	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u> </u>		
	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, 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		<u>X</u>
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	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u> _
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		3.7	
_	Schedule D, Parts XI, XII, and XIII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	_X_	
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	404		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		<u>X</u>
14a	<b>-</b>	13	-	<u>X</u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	<del> </del>		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u> _
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		<u>X</u>
20a		20a		<u>X</u>
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
		Form	990 c	20111

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			}
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u></u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			<u> </u>
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		•
	disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		<u> </u>
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ļ
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	1		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
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	00		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	1	x
34	Was the organization related to any tax-exempt or taxable entity?	35		
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		·	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2011)

Form 990 (2011) FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V									
			Yes	No						
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	L7								
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	7	İ							
	(gambling) winnings to prize winners?	1c	<u> </u>							
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	17								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b	X							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		_X_						
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	ļ		Ì						
financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
þ	If "Yes," enter the name of the foreign country.	_								
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	1		}						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	<u>X</u> _						
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b	<del>-</del>	X						
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>	<b>_</b>	—						
6a	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?	6a	<del> </del>	X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?	6b	4	<del> </del>						
7	Organizations that may receive deductible contributions under section 170(c).			1						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payment.			<b>├</b>						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		}	· •						
_	to file Form 8282?	<u>7c</u>	<del> </del>	X						
a	If "Yes," indicate the number of Forms 8282 filed during the year	 7e		X						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?										
t g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g	1-	<u> </u>						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0		<b>—</b>	_						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A	·   · · · ·								
Ū	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	}							
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the organization make any taxable distributions under section 4966?  N/A	9a	1	1						
b	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	9b								
10	Section 501(c)(7) organizations. Enter.									
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
11	Section 501(c)(12) organizations. Enter									
а	Gross income from members or shareholders N/A 11a			-						
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1								
	amounts due or received from them)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	Ц							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	+	<del></del>						
а	Is the organization licensed to issue qualified health plans in more than one state?  N/A	132	-	<del>-</del> -						
_	Note. See the instructions for additional information the organization must report on Schedule O.			1						
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1						
	organization is licensed to issue qualified health plans	$\dashv$								
C	•	-	+-	-						
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Ves." has it filed a Form 720 to report these payments? If "No." provide an explanation in School II. O	148		X						
<u>a</u> _	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14k		(2011)						
		1 01	000	(EUII)						

FOUNDATION, INC.

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

	Check if Schedule O contains a response to any question in this Part VI					<u> X</u>						
Sec	tion A. Governing Body and Management											
			•	_	Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		<u> 2</u>								
	If there are material differences in voting rights among members of the governing body, or if the governing			- 1	1	1						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent	1b	[	<u> 2</u>								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other									
	officer, director, trustee, or key employee?			2		X						
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	ct 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 wa	is filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X						
6	Did the organization have members or stockholders?			_6		X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or		1							
	more members of the governing body?											
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
	persons other than the governing body?											
8												
а	The governing body?			8a	X							
b	Each committee with authority to act on behalf of the governing body?			8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_		9		X						
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code )									
					Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?											
b	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?											
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?											
b	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990											
12a												
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to cor	flicts?	12t	X	<u> </u>						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If $^{"}$	Yes," d	escnbe									
	ın Schedule O how this was done			120		<u> </u>						
13	Did the organization have a written whistleblower policy?			13		<u> </u>						
14	Did the organization have a written document retention and destruction policy?			14	X	ļ <u> </u>						
15	Did the process for determining compensation of the following persons include a review and approve	al by Ir	ndependent	-								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	7										
	The organization's CEO, Executive Director, or top management official			158	X	<del> </del>						
b	Other officers or key employees of the organization			15k	<b>'</b>	X_						
	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 arrange	ement v	vith a	}	1							
	taxable entity during the year?			16	Ц	X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anızatıc	n's									
	exempt status with respect to such arrangements?			<u>16</u>	<u> </u>	<u> </u>						
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ►MD		<del></del>									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s on	y) avaıla	ble							
for public inspection. Indicate how you made these available. Check all that apply												
X Own website Another's website X Upon request												
19												
statements available to the public duning the tax year.												
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:												
	JOHN M. HUBER - 301-279-7202											
13200	100 PARK AVENUE SUITE 108, ROCKVILLE, MD 20850				- 000	(2011)						

FOUNDATION, INC.

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Part VII Compensation of Officers, Directors, 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.

hours per week (describe hours for for for for from related hours for for hours for for from from from from related other compensation hours for from from from from related other compensation from from related other compensation from from related organizations compensation from from from related other from from from related organization from the from from from from from related from from from from from related from from from from from from from from	(A)	(B)	(C)						(D)	(E)	(F)		
week (describe hours for related organizations (m-2/1099-MISC)   week (w-2/1099-MISC)   week (w-2/1099-MISC)   week organization (w-2/109-MISC)   week organization (w-2/1099-MISC)   week organization (w-2/1099-MISC)   week organization (w-2/109-MISC)   week organization (	Name and Title	, -		(do not check more than on							Estimated		
Compensation		1 .								*	1		
(1) NEIL HORIKOSHI CHAIR CHAIR 2.00 X X X 0. 0.  (2) KEVIN LYONS-TARR VICE CHAIR 1.00 X X 0. 0.  (3) STEPHEN KING SECRETARY 1.00 X X 0. 0.  (4) TONY SANFILIPPO TREASURER 1.00 X X 0. 0.  (5) STEPHANIE DILLON HAMM BOARD MEMBER 1.00 X 0. 0.  (6) KEITH JACKSON BOARD MEMBER 1.00 X 0. 0.  (7) HARSHA MURTHY BOARD MEMBER 1.00 X 0. 0.  (8) ELIZABETH NIE BOARD MEMBER 1.00 X 0. 0.  (9) MICHAEL SUH BOARD MEMBER 1.00 X 0. 0.  (10) BRIAN MATSUI BOARD MEMBER 1.00 X 0. 0.  (11) RICHARD STONE BOARD MEMBER 1.00 X 0. 0.  (12) MIKKAEL SEKERES BOARD MEMBER 1.00 X 0. 0.			ctor								compensation		
(1) NEIL HORIKOSHI CHAIR CHAIR 2.00 X X X 0. 0.  (2) KEVIN LYONS-TARR VICE CHAIR 1.00 X X 0. 0.  (3) SEPHEN KING SECRETARY 1.00 X X 0. 0.  (4) TONY SANPILIPPO TREASURER 1.00 X X 0. 0.  (5) STEPHANIE DILLON HAMM BOARD MEMBER 1.00 X 0. 0.  (6) KEITH JACKSON BOARD MEMBER 1.00 X 0. 0.  (7) HARSHA MURTHY BOARD MEMBER 1.00 X 0. 0.  (8) ELIZABETH NIE BOARD MEMBER 1.00 X 0. 0.  (9) MICHABL SUH BOARD MEMBER 1.00 X 0. 0.  (10) BRIAN MATSUI BOARD MEMBER 1.00 X 0. 0.  (11) RICHARD STONE BOARD MEMBER 1.00 X 0. 0.  (12) MIKABL SEKERES BOARD MEMBER 1.00 X 0. 0.  (12) MIKABL SEKERES BOARD MEMBER 1.00 X 0. 0.		1	or dire			ļ	E E			(W-2/1099-MISC)	from the		
(1) NEIL HORIKOSHI CHAIR CHAIR 2.00 X X X 0. 0.  (2) KEVIN LYONS-TARR VICE CHAIR 1.00 X X 0. 0.  (3) SEPHEN KING SECRETARY 1.00 X X 0. 0.  (4) TONY SANPILIPPO TREASURER 1.00 X X 0. 0.  (5) STEPHANIE DILLON HAMM BOARD MEMBER 1.00 X 0. 0.  (6) KEITH JACKSON BOARD MEMBER 1.00 X 0. 0.  (7) HARSHA MURTHY BOARD MEMBER 1.00 X 0. 0.  (8) ELIZABETH NIE BOARD MEMBER 1.00 X 0. 0.  (9) MICHABL SUH BOARD MEMBER 1.00 X 0. 0.  (10) BRIAN MATSUI BOARD MEMBER 1.00 X 0. 0.  (11) RICHARD STONE BOARD MEMBER 1.00 X 0. 0.  (12) MIKKABL SEKERES BOARD MEMBER 1.00 X 0. 0.		1 '	stee	truste		9,	pens		(W-2/1099-MISC)		organization		
(1) NEIL HORIKOSHI CHAIR CHAIR 2.00 X X X 0. 0.  (2) KEVIN LYONS-TARR VICE CHAIR 1.00 X X 0. 0.  (3) STEPHEN KING SECRETARY 1.00 X X 0. 0.  (4) TONY SANFILIPPO TREASURER 1.00 X X 0. 0.  (5) STEPHANIE DILLON HAMM BOARD MEMBER 1.00 X 0. 0.  (6) KEITH JACKSON BOARD MEMBER 1.00 X 0. 0.  (7) HARSHA MURTHY BOARD MEMBER 1.00 X 0. 0.  (8) ELIZABETH NIE BOARD MEMBER 1.00 X 0. 0.  (9) MICHAEL SUH BOARD MEMBER 1.00 X 0. 0.  (10) BRIAN MATSUI BOARD MEMBER 1.00 X 0. 0.  (11) RICHARD STONE BOARD MEMBER 1.00 X 0. 0.  (12) MIKKAEL SEKERES BOARD MEMBER 1.00 X 0. 0.			ta ta	tonal	l	a blog	t com						
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(2) KEVIN LYONS-TARR   VICE CHAIR   1.00 X X X	(1) NEIL HORIKOSHI												
VICE CHAIR	CHAIR	2.00	X	<u> </u>	X	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.		
(3) STEPHEN KING  SECRETARY  (4) TONY SANFILIPPO  TREASURER  1.00 X X 0. 0.  (5) STEPHANIE DILLON HAMM  BOARD MEMBER  (6) KEITH JACKSON  BOARD MEMBER  1.00 X 0. 0.  (7) HARSHA MURTHY  BOARD MEMBER  1.00 X 0. 0.  (8) ELIZABETH NIE  BOARD MEMBER  1.00 X 0. 0.  (9) MICHAEL SUH  BOARD MEMBER  1.00 X 0. 0.  (10) BRIAN MATSUI  BOARD MEMBER  1.00 X 0. 0.  (11) RICHARD STONE  BOARD MEMBER  1.00 X 0. 0.  (12) MIKKAEL SEKERES  BOARD MEMBER  1.00 X 0. 0.	(2) KEVIN LYONS-TARR		1			ł			_	_	_		
SECRETARY   1.00   X   X   X   0.   0.	VICE CHAIR	1.00	X	ļ	X.	<u> </u>	1		0.	0.	0.		
(4) TONY SANFILIPPO         TREASURER       1.00 X       X       0.       0.         (5) STEPHANIE DILLON HAMM       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (6) KEITH JACKSON       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (7) HARSHA MURTHY       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (8) ELIZABETH NIE       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (10) BRIAN MATSUI       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (11) RICHARD STONE       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (12) MIKKAEL SEKERES       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.	(3) STEPHEN KING		ĺ						_		_		
TREASURER	SECRETARY	1.00	X	├-	X	<b>├</b>	<u> </u>	_	0.	0.	0.		
(5) STEPHANIE DILLON HAMM BOARD MEMBER  (6) KEITH JACKSON BOARD MEMBER  1.00 X  0.  (7) HARSHA MURTHY BOARD MEMBER  1.00 X  0.  (8) ELIZABETH NIE BOARD MEMBER  1.00 X  0.  (9) MICHAEL SUH BOARD MEMBER  1.00 X  0.  (10) BRIAN MATSUI BOARD MEMBER  1.00 X  0.  (11) RICHARD STONE BOARD MEMBER  1.00 X  0.  0.  0.  0.  0.  0.  0.  0.  0.  0	(4) TONY SANFILIPPO	1	l						_				
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BOARD MEMBER   1.00 X   0.   0.		1.00	X	<u> </u>	<u> </u>	-	<u> </u>		0.	0.	0.		
(7) HARSHA MURTHY  BOARD MEMBER  (8) ELIZABETH NIE  BOARD MEMBER  (9) MICHAEL SUH  BOARD MEMBER  1.00 X  0.  (10) BRIAN MATSUI  BOARD MEMBER  1.00 X  0.  (11) RICHARD STONE  BOARD MEMBER  1.00 X  0.  (12) MIKKAEL SEKERES  BOARD MEMBER  1.00 X  0.  0.  0.  0.	(6) KEITH JACKSON	1 00											
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(8) ELIZABETH NIE         BOARD MEMBER       1.00 X       0.       0.         (9) MICHAEL SUH       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (10) BRIAN MATSUI       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (11) RICHARD STONE       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         (12) MIKKAEL SEKERES       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.		1 00											
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(13) JUHN HUDEK		1.00	A	$\vdash$		<del> </del>				0.			
EXECUTIVE DIRECTOR 40.00 X 157,708. 0. 27,02		40.00			Y		1		157 708	0	27,027		
(14) SANDRA WALTER		40.00	${\dagger}$	<del> </del>	<u> </u>	<u> </u>	╁	-	137,700.		21,021		
		32 00	1			l	Y		107 150	0	12,820.		
DIRECTOR OF DEVELOPMENT 52.00 A 107,130. 0. 12,02	DIRECTOR OF DEVELOPMENT	32.00		T			A		107,130.	<u> </u>	12,020		
			+	H		<u> </u>	-						
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				L						L <u> </u>	5 000 (0044)		

Form 990 (2011)

<u>Form</u>	990 (2011) FOUNDATION	ON, INC	•		_					<u> 52-13</u>	<u> 336</u>	<u>903</u>	P	age 8		
Par	t VII Section A. Officers, Directors, Tru	istees, Key Ei	mplo	yee	s, a	nd l	ligh	est	t Compensated Employees (continued)							
	(A)	(B)	(C)						(D)	(E)		(F)				
	Name and title	Average	l		Pos	ition			Reportable	Reportable				ad		
	Trainio arro tino	hours per					than		compensation	ո	1					
		week		ox, unless person is both an officer and a director/trustee)					from	compensatio from related		ui.	other			
		(describe	į						the	organizations	1	com	pensa			
		hours for	a e			İ	-		organization	(W-2/1099-MIS			om th			
		related	, i	şë		1	lsate		(W-2/1099-MISC)	(11 2) 1000 11110	, , <sub> </sub>		anıza			
		organizations	irst	1 2		8	m De		(11 27 1000 111100)			_	d relat			
		in Schedule	1 2	<b>E</b>	١.	를	3 as	_			1		anizat			
		0)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Рогтег				orge	ai iizat	.0110		
			F	┝ᆕ╴	۳	×	1 2	-	<del> </del>		-					
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		1	1	}	}	1					- 1					
			1	1		1										
1b	Sub-total						<u> </u>		264,858.		0.	3	9.8	47.		
	Total from continuation sheets to Part VI	I Section A							0.		0.		<u></u>	0.		
		i, Section A							264,858.	<del> </del>	0.	2	0 0	47.		
	Total (add lines 1b and 1c)	<del> </del>								<u> </u>			9,0	4/.		
2	Total number of individuals (including but n	ot limited to th	iose	liste	ed al	bove	e) wh	no re	eceived more than \$100	0,000 of reportabl	е			_		
	compensation from the organization													2		
													Yes	No		
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee,	or	highest compensated e	mployee on				1		
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		_x_		
4	For any individual listed on line 1a, is the su			mn	enes	ation	anc	i oti	her compensation from	the organization	- 1	_ <u>_</u> _		<del> </del>		
7	and related organizations greater than \$150									ine organization	1	•	v	}		
_	-			-							- 1	_4_	X	<del> </del> -		
5	Did any person listed on line 1a receive or a							elat	ted organization or indiv	idual for services						
	rendered to the organization? If "Yes," com	plete Schedul	<u>e J f</u>	or s	uch	pers	<u>son</u>		<del></del>			_5_		_X_		
Sec	tion B. Independent Contractors															
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	onti	racto	rs t	that received more than	\$100,000 of com	pens	ation f	rom			
	the organization Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	ıthır	n the organization's tax	vear.						
	(A)		_					$\neg$	(B)			((	2)			
	Name and business	address	NC	INC	₹.			ŀ	Description of s	ervices	С	ompe		n		
			74/	<u> </u>				-	<del></del> -				-			
					_			-								
								- 1		1						
								+	<del></del>							
								1								
								}		1						
2	Total number of independent contractors (i	ncluding but r	ot lu	mıte	d to	tho	se lis	sted	d above) who received m	nore than						
	\$100,000 of compensation from the organi	zation 🕨				(	0_									
		- <del></del>										Form	990	(2011)		

Pa	rt VII	I Statement of Rever	nue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats ots	1 a	Federated campaigns	1a				_	
og a	b	Membership dues	1b			i		
A E	С	Fundraising events	1c	309,685.			ľ	
ia di	d	Related organizations .	1d					
in;	е	Government grants (contribut	ions) <u>1e</u>					
Š	f	All other contributions, gifts, gran	ts, and					
혈퇽		similar amounts not included abo	ve <b>1f</b>	2285688.				
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines	1a-1f \$	32,304.				
<u>0</u> <u>e</u>	h	Total. Add lines 1a-1f			2595373.			
				Business Code	4	45 000		
ice		SERVICE FEES		900099	15,000.	15,000.		
e s	b			900099	10,389.	10,389.		
E	C							
Reg	d							
Program Service Revenue	e				· · · · · · · · · · · · · · · · · · ·			
_	f	Total. Add lines 2a-2f			25,389.			
-	<u>_</u>	Investment income (including	dividends, intere	est, and	23,303.			
- 1	•	other similar amounts)		<b>•</b>	44,735.			44,735.
	4	Income from investment of ta	x-exempt bond p	roceeds				
Ì	5	Royalties						
			(i) Real	(ıi) Personal				
	6 a	Gross rents						
	b	Less. rental expenses					i	
	С	Rental income or (loss)						
		Net rental income or (loss)		<b></b>			<del></del>	
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	1,686,561.					
	b	Less cost or other basis						
}	_	and sales expenses	21,517.					
Ì		Gain or (loss) Net gain or (loss)	41,511.		21,517.			21,517.
		Gross income from fundraisin	a events (not		21,3110			21, 311.
Other Revenue	0 0	including \$ 309,6						
e e		contributions reported on line		!				
Ř.		Part IV, line 18	а	9,810.				
the	b	Less direct expenses	b	24,367.				
٥	c	Net income or (loss) from fund	draising events		-14,557.			-14,557.
1	9 a	Gross income from gaming ad	ctivities See					
ļ		Part IV, line 19	а					
		Less: direct expenses	. <b>b</b>					
Ì		Net income or (loss) from gan	-					
1	10 a	Gross sales of inventory, less						
İ	_	and allowances	a					
l		Less. cost of goods sold	. b	L				ı
ł	<u>c</u>	Net income or (loss) from sale Miscellaneous Revenu		Pusinoss Coda				
ŀ	11 a			Business Code				
l	ıı a b						· · · · · · · · · · · · · · · · · · ·	
Ì	C							
	rl L	All other revenue						
}	e	Total. Add lines 11a-11d		<b>•</b>				
}	12	Total revenue. See instructions.			2672457.	25,389.	0.	51,695.
13200 01-23	9 - 12							Form <b>990</b> (2011)

### Form 990 (2011)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do i	Check if Schedule O contains a response to tinclude amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	105 000	4.55 0.00		
	organizations in the United States. See Part IV, line 21	195,000.	195,000.		
2	Grants and other assistance to individuals in	44 456	44 456		
	the United States See Part IV, line 22	41,156.	41,156.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	20.000			
	United States See Part IV, lines 15 and 16	30,000.	30,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	104 505	400 045	46 400	0 00=
	trustees, and key employees	184,735.	129,315.	46,183.	9,237
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	802,351.	608,454.	63,066.	130,831
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	22,429.	18,038.	706.	3,685
9	Other employee benefits	65,379.	51,844.	3,599.	9,936
0	Payroll taxes .	78,328.	58,649.	8,362.	11,317
1	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	79,800.	66,234.	4,924.	8,642
d	· · ·	66,152.	66,152.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				·
g	Other	262,215.	241,050.	6,987.	14,178
2	Advertising and promotion				
3	Office expenses .	276,795.	228,057.	6,391.	42,347
4	Information technology	80,353.	62,018.	7,748.	10,587
5	Royalties	400 000			
6	Occupancy .	100,959.	75,594.	10,778.	14,587
7	Travel .	85,075.	81,281.	960.	2,834
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	235,819.	232,718.	2,329.	772
0	Interest				·
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	19,823.	14,843.	2,116.	2,864
3	Insurance _	13,685.	10,247.	1,461.	1,977
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT	18,067.	17,372.	295.	400
b	DUES, FEES, AND SUBS	5,883.	2,321.	245.	3,317
С	PAYROLL PROCESSING FEES	2,488.	1,863.	266.	359
d	EXHIBITOR EXPENSE	1,562.	1,562.		
е	All other expenses	506.		470.	36
25	Total functional expenses. Add lines 1 through 24e	2,668,560.	2,233,768.	166,886.	267,906
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	[			
	educational campaign and fundraising solicitation.	j			
	Check here If following SOP 98-2 (ASC 958-720)				

FOUNDATION, INC 52-1336903 Page 11 Part X | Balance Sheet (A) (B) End of year Beginning of year 500 65,480. Cash - non-interest-bearing 1 1 1,040,102 546,182. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 184,081 663,180. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 7 5,287 6,036. Inventories for sale or use 8 17,998. 21,596. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 291,121 basis. Complete Part VI of Schedule D 10a 215,185 75,936. <u>31,853.</u> b Less accumulated depreciation 10b 10c 1,422,138. 1,336,260. 11 11 Investments - publicly traded securities Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 Intangible assets 14 14 194,638. 206,257. 15 Other assets See Part IV, line 11 15 2,896,597. 2,920,927. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 355,169. 286,821 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 355,169. 286,821 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,296,504. 27 Unrestricted net assets 27 878,359. 1,313,272 1,687,399. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here

> 2,920,927. Form 990 (2011)

> 2,565,758.

30 31

32

33

2,609,776.

2,896,597

31

32

33

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Form **990** (2011)

<u>Form</u>	m 990 (2011) FOUNDATION, INC.		<u> 52-</u>	<u>-1336903</u>	Р	<u>age</u> 12		
Pa	art XI Reconciliation of Net Assets					_		
	Check if Schedule O contains a response to any question in this Part XI					X		
		,						
1	Total revenue (must equal Part VIII, column (A), line 12)		1	2,67				
2	Total expenses (must equal Part IX, column (A), line 25)		2	2,66				
3	Revenue less expenses Subtract line 2 from line 1		3			<u>897.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	2,60	<u>9, '</u>	77 <u>6.</u>		
5	Other changes in net assets or fund balances (explain in Schedule O)		5		<u>7,</u>	<u>915.</u>		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line	e 33, column (B))	6	2,56	<u>5,'</u>	758 <b>.</b>		
Pa	art XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990.   Cash X Accrual   Oth	er			ľ			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın ın Schedule	0	·	ł	1		
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
b								
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the	e audit	,				
	review, or compilation of its financial statements and selection of an independent accountan	t?		2c	X			
	If the organization changed either its oversight process or selection process during the tax y	ear, explain in Sche	edule C	).				
d	d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for t	he year were issue	d on a	l				
	separate basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate b	asıs						
За	a As a result of a federal award, was the organization required to undergo an audit or audits as	set forth in the Sir	ngle Au	ıdıt				
	Act and OMB Circular A-133?			3a		X		
b	b If "Yes," did the organization undergo the required audit or audits? If the organization did no	t undergo the requi	red au	dit				
	or guides, explain why in Schedule O and describe any steps taken to undergo such guides			ah.		1		

### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

APLASTIC ANEMIA & MDS INTERNATIONAL

Inspection

Employer identification number

	FOUNDATION, INC.  Reason for Public Charity Status (All organizations must complete this part ) See instructions.									52-1336903				
Part I	Reason	for Public Char	ity Status (All organiz	ations mù	st complet	e this part	) See inst	ructions						
The organ	ization is not a	ı prıvate foundation l	because it is: (For lines 1	through '	11, check	only one b	ox)							
1 🖳	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)							
2			0(b)(1)(A)(ii). (Attach Sc											
3 🖳			tal service organization o											
4 📙	A medical res	search organization of	operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(iii	i). Enter th	e hospital'	s nam	e,		
	city, and stat													
5 📖	-		benefit of a college or ur	niversity ov	wned or op	erated by	a governr	mental unit	t described	nı b				
		( <b>b)(1)(A)(iv).</b> (Comple												
6		=	ent or governmental unit											
7 X	-	=	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general pu	ıblıc desci	ribed ir	า		
		b)(1)(A)(vi). (Comple			<b>.</b>									
8	-		ection 170(b)(1)(A)(vi).		· -							_		
9 📖	_		eives: (1) more than 33 1							_				
			nctions - subject to certa											
			axable income (less sect	non 511 ta	ix) from bu	sinesses a	icquirea b	y the orga	nization at	ter June 3	0, 197	5		
40		509(a)(2). (Complete	•	at for publ	io opfotu 6	en anatia	- E00/-V/	• \						
10	-		perated exclusively to te perated exclusively for the		•			•	out the n	urnosas o	f one (	ar		
			ations described in section									,,		
			organization and comple				.) Oee <b>se</b> (	, 1001 509(i	aj(S). Onec	A the box	tilat			
	a Type	,, <u> </u>	- ·		e III - Func		egrated		d 🗀	Type III - C	Other			
е 🔲			it the organization is not			-	_	r more disc				n		
-		•	han one or more publicly		-		-		•					
f		=	ten determination from t		-				( )( )		(-/,-/			
	_	rganization, check th			,		, ,,							
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing pers	sons?		_			
-	(i) A perso	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	lescribed i	ın (ii) and (i	ii) below,		Yes	No		
	the gove	erning body of the si	upported organization?							11g(i)				
	(ii) A famıly	member of a persor	n described in (i) above?					11g(ii)	<u> </u>					
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) abov	e?			11g(iii)		l				
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s).									
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization		(vi) Is organization	the	(vii) Amount (		f			
orga	anization		(described on lines 1-9	in col. (i) listed in your governing document?				(i) organizi U.S.	ed in the l	supp	port			
			above or IRC section		No			ļ						
			(see instructions))	res	No	Yes	No	Yes	No					
								ļ	į į					
					<del> </del> -	<del></del>	<u> </u>	<b></b>		<del></del>		—		
				<del>  -</del>				<del>                                     </del>						
				ļ										
				<del>                                     </del>		<del>                                     </del>		t		<del></del>				
						1								
								<del>                                     </del>						
					1	ł	<b> </b>							
							<del>-</del>							
Total				<u></u>										
LHA For F	Paperwork Re	duction Act Notice	, see the Instructions f	or				Schedul	e A (Form	990 or 99	10-EZ)	2011		

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011 FOUNDATION, INC.

52-1336903 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")	1,356,182,	1,769,735.	2,161,729.	2,317,173.	2,595,973.	10,200,792.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			1			
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to			Í			
	the organization without charge			ļ.			
4	Total. Add lines 1 through 3	1,356,182,	1,769,735.	2,161,729.	2.317.173.	2,595,973.	10,200,792.
5	The portion of total contributions	1,330,132.	1,705,755.	2,101,723.	2,317,173.	2,333,373.	10,200,732.
Ŭ	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)						2 420 005
6	Public support. Subtract line 5 from line 4						3,428,905,
	ction B. Total Support						6,771,887.
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	1,356,182.	1,769,735,	2,161,729.	2,317,173,	2,595,973.	10,200,792.
8	Gross income from interest,	1,330,102.		2,101,725.	<u> </u>	2,333,373.	10,200,752,
Ŭ	dividends, payments received on		ı				
	securities loans, rents, royalties			Į			
	and income from similar sources	75,420.	81,932.	45,286.	37,362.	44,735.	284,735.
9	Net income from unrelated business	7571200	02/3320	13/2001	3773020	11/,33.	20177331
Ū	activities, whether or not the			1			
	business is regularly carned on					•	
10	Other income. Do not include gain						
	or loss from the sale of capital	ļ					
	assets (Explain in Part IV.)			1,201.			1,201.
11	Total support. Add lines 7 through 10			<u> </u>			10 486 728.
	Gross receipts from related activities,	etc. (see instructio	ons)			12	100,872.
	First five years. If the Form 990 is for	•	•	L fourth, or fifth tax	vear as a sectio		200/0/21
	organization, check this box and stor	•	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,		ightharpoonup
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2011 (I	ine 6, column (f) div	vided by line 11, co	olumn (f))		14	64.58 %
15	Public support percentage from 2010	Schedule A, Part I	I, line 14			15	69.03 %
16a	33 1/3% support test - 2011. If the	organization did not	t check the box on	line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly suppo	orted organization				$\triangleright x$
b	33 1/3% support test - 2010. If the o	organization did not	t check a box on lii	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2011. If the orga	anization did not cl	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check th	is box and stop he	ere. Explain in Pai	rt IV how the organ	nization
	meets the "facts-and-circumstances"			•	•	9	
b	10% -facts-and-circumstances tes	-			-	17a, and line 15 is	10% or
	more, and if the organization meets the	_				•	
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization						s
							or 990-EZ) 2011

# Schedule A (Form 990 or 990-EZ) 2011 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to
auglifu under the tests listed helevy places complete Bart II \

qualify under the tests listed be Section A. Public Support	elow, please com	plete Part II)				
	(2) 2007	(F) 2009	(a) 2000	(m 2010	(c) 2011	(6 Total
Calendar year (or fiscal year beginning in)	(a) 2007_	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and		İ				
membership fees received (Do not include any "unusual grants")			}			,
· · ·		<del> </del>	<del></del>			
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 bus-					}	
iness under section 513		<u></u>		<u> </u>		
4 Tax revenues levied for the organ-					1	<b>\</b>
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				<u> </u>	]	
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<u></u>		<u> </u>	<u> </u>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🖊	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6				<u> </u>		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		T				
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization	's first, second. thu	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here		,, <del></del> ,	,,	,	(-/(-/ 5 %)	▶□
Section C. Computation of Publi	c Support Pe	ercentage			·	
15 Public support percentage for 2011 (li			column (f))		15	9/
16 Public support percentage from 2010		•	· · · · · · · · · · · · · · · · · · ·	•	16	9/
Section D. Computation of Inves						
17 Investment income percentage for 20					17	9/
18 Investment income percentage from 2			, (///	•	18	9/
19a 33 1/3% support tests - 2011. If the			on line 14. and line	e 15 is more than	<del></del>	
more than 33 1/3%, check this box ar	=					▶□
b 33 1/3% support tests - 2010. If the	•		-	· · · · · ·		
line 18 is not more than 33 1/3%, che	<del>-</del>					
20 Private foundation. If the organizatio		•			_	· <b>▶</b> □
			,			

132023 01-24-12

### **SCHEDULE C**

(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► See separate instructions

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
		C ANEMIA & MDS I	NTERNATIONA	L Empl	oyer identification number
	FOUNDAT	TION, INC.			52-1336903
Pa	art I-A Complete if the or	ganization is exempt und	ler section 501(c	) or is a section 527 o	rganization.
2	Provide a description of the organic Political expenditures Volunteer hours	zation's direct and indirect politic	al campaign activities		
3	Volunteer riours				
Pa	art I-B Complete if the or	ganization is exempt und	er section 501(c	)(3).	<del>-                                    </del>
	Enter the amount of any excise tax			<b>▶</b> \$	
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 495	_	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
48	a Was a correction made?				Yes No
<u> </u>	If "Yes," describe in Part IV				
Pa	art I-C Complete if the or	ganization is exempt und	ler section 501(c	), except section 501(	c)(3).
1	Enter the amount directly expende	d by the filing organization for se	ction 527 exempt fun	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to ot	her organizations for	section 527	
	exempt function activities			▶ \$	
3	Total exempt function expenditure	s Add lines 1 and 2 Enter here a	and on Form 1120-PO		
	line 17b			▶\$	
	Did the filing organization file Form	•			Yes No
5	Enter the names, addresses and e				
	made payments For each organiza	•			•
	contributions received that were p	• •	•	• .	te segregated fund or a
	political action committee (PAC) If	<del></del>			<del></del>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0
			İ		
_		<del> </del>	<del> </del>	<del></del>	<del> </del>
		1	1		

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

Schedule C (Form 990 or 990-EZ) 2011

132041 01-27-12

APLASTIC ANEMIA & MDS INTERNATIONAL

Schedule C (Form 990 or 990 EZ) 2011  Part II-A   Complete if the org	FOUNDATION, panization is exer	INC.	n 501(c)(3) and fil	52-1 ed Form 5768	336903 Page 2
(election under sec		•	. , ,		
A Check In the filing organiza	tion belongs to an affil	- · ·	Part IV each affiliated	group member's nam	e, address, EIN,
. — ' '	tion checked box A an	• •	vicione apply		
Limi	ts on Lobbying Exper ditures" means amou	ditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (g	rass roots lobbying)			
<b>b</b> Total lobbying expenditures to influ			·	66,152.	
c Total lobbying expenditures (add fi	nes 1a and 1b)			66,152.	
d Other exempt purpose expenditure	es .			2,603,008.	
e Total exempt purpose expenditure	s (add lines 1c and 1d	) .		2,669,160.	
f Lobbying nontaxable amount Enter	er the amount from the	following table in both	n columns.	283,458.	
If the amount on line 1e, column (a) o	r(b) is: The lobb	ying nontaxable amo	ount is:		
Not over \$500,000	20% of t	he amount on line 1e			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exce	ess over \$500,000		in
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exce	ess over \$1,000,000		
Over \$1,500,000 but not over \$17,	000,000 \$225,00	O plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (er	iter 25% of line 1f)			70,865.	
h Subtract line 1g from line 1a If zer	o or less, enter -0-			0.	<u> </u>
i Subtract line 1f from line 1c If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
•	4-Year Ave ations that made a solumns below. See the	• •	do not have to comp		
	Lobbying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	235,373.	262,538.	261,725.	283,458.	1,043,094.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,564,641.
c Total lobbying expenditures	67,968.	66,079.	66,000.	66,152.	266,199.
d Grassroots nontaxable amount	58,843.	65,635.	65,431.	70,865.	260,774.
e Grassroots ceiling amount (150% of line 2d, column (e))					391,161.

Schedule C (Form 990 or 990-EZ) 2011

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2011 FOUNDATION, INC. 52-1336903 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

of the lobbying activity		a) 		(b)
n the readying dounty	Yes	No	Am	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			7	
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?		1		
j Total Add lines 1c through 1				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912		1	1	
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<del> </del>	-	
	ion 501(c)	)(5), or s	ection	
Part III-A  Complete it the organization is exempt under section 501(c)(4), secti		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).				
			Yes	No
		1	Yes	N
501(c)(6).	,,,,,,	1 2	Yes	No
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered.		2 3 )(5), or s	ection	
501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4), section 501(c)(4).		2 3)(5), or s	ection	
501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members	d "No" OF	2 3 )(5), or s	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the pnor year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	d "No" OF	2 3)(5), or s	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No" OF	2 3 (5), or s R (b) Pa	ection	
501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	d "No" OF	2 3 )(5), or s R (b) Par	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	d "No" OF	2 3 )(5), or s R (b) Par	ection	
501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total	d "No" OF	2 3 )(5), or s R (b) Par 1 2a 2b 2c	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the pnor year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	d "No" OF	2 3 )(5), or s R (b) Par	ection	
<ul> <li>501(c)(6).</li> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political expenditures from the prior year?</li> <li>Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex</li> </ul>	d "No" OF	2 3 )(5), or s R (b) Par 1 2a 2b 2c	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	d "No" OF	2 3 )(5), or s R (b) Par 1 2a 2b 2c 3	ection	
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	d "No" OF	2 3 )(5), or s R (b) Par 1 2a 2b 2c	ection	

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC.

Employer identification number 52-1336903

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a		used only
	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?		Yes No
Par	<del></del>	ganization answered "Yes" to Form 990, P	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a certi	-
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		_
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ire
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year > \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(	(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?	•	└─ Yes └─ No
9	In Part XIV, describe how the organization reports conservation	ion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	the organization's accounting for
	conservation easements		· · · · · · · · · · · · · · · · · · ·
Pai	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" to Form	·	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of put	olic service, provide the following amounts
	relating to these items.		
	(i) Revenues included in Form 990, Part VIII, line 1		. • \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		I gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>\$</b>
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

APLASTIC ANEMIA & MDS INTERNATIONAL

Sche	dule D (Form 990) 2011 FOUNDAT	ION, INC.						<u>52-13</u>	<u> 36903</u>	Page <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	easures, c	or Othe	r Simila	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the	following tha	t are a si	gnificant i	use of its	collection	items
	(check all that apply)									
а	Public exhibition	d	·    !	Loan or excl	nange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organizatio	on's exer	npt purpo	se in Parl	: XIV	
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er sımılar	assets		_	
	to be sold to raise funds rather than to be ma								Yes	No_
Par	t IV Escrow and Custodial Arrang	-	ete if the	organizatio	n answered '	"Yes" to	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodia	an or other intermed	lary for	contribution	s or other as	sets not	ıncluded		-	
	on Form 990, Part X?							L_	Yes	L No
b	If "Yes," explain the arrangement in Part XIV a	and complete the fo	llowing t	able			г			
							<b> </b>		Amount	
С	Beginning balance						1c			
d	Additions during the year .		-				1d	<del></del>		
е	Distributions during the year						1e			
f	Ending balance						1f		,	
	Did the organization include an amount on Fo	orm 990, Part X, line	21?					L	Yes	∐ No
	If "Yes," explain the arrangement in Part XIV	<del></del>								
Par	t V   Endowment Funds. Complete if					$\overline{}$				
		(a) Current year	<b>(b)</b> P	nor year	(c) Two year	s back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses				<del></del>					
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses			<del></del>						
9	End of year balance		<u> </u>							
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	i)) held as					
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
٥-	The percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentage and a	<del>-</del>	ation tha	ماملموا مدما		بالدينية أممد				
3a	Are there endowment funds not in the posses	ssion of the organiza	ation tha	it are neio a	na aaministe	rea for tr	ie organiz	ation	Г	V N-
	by:									Yes No
	(i) unrelated organizations							-	3a(i)	
L.	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations	listed as required s	n Soboo	tulo D2					3a(ii)	
4	Describe in Part XIV the intended uses of the								3b	
	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or o		(b) Cost	or other	(c) Ac	cumulate	-d	(d) Book	value
	becomplied of property	basis (investr			(other)		reciation		(u) DOOK	·aide
12	Land		7					<del></del>		
	Buildings							-		
	Leasehold improvements									<u>_</u>
	Equipment			29	1,121.		215,1	85.	75	,936.
	Other				_,		<del>,-</del>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	. Add lines 1a through 1e (Column (d) must ea	qual Form 990, Part	X, colun	nn (B), line 1	O(c) )				75	936.

Schedule D (Form 990) 2011

(8)(9) (10)

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

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

APLASTIC ANEMIA & MDS INTERNATIONAL

Sche	dule D (Form 990) 2011	FOUNDATION, INC.				52-2	L336903	Page 4
		of Change in Net Assets from F	orm 990 to	<b>Audited Fin</b>	ancial State			
1	Total revenue (Form 990, Pa	urt VIII, column (A), line 12)			1		2,672,	457.
2	Total expenses (Form 990, F	Part IX, column (A), line 25)			2		2,668,	
3	Excess or (deficit) for the year	ar Subtract line 2 from line 1			3			897.
4	Net unrealized gains (losses	) on investments			4		-47,	915.
5	Donated services and use o	f facilities			5			
6	Investment expenses .		_		6			
7	Prior period adjustments				7			
8	Other (Describe in Part XIV)				8			
9	Total adjustments (net) Add	l lines 4 through 8			9		-47,	<u>915.</u>
10		ar per audited financial statements. Com			10	•		018.
Par	t XII   Reconciliation of	of Revenue per Audited Financ	ial Stateme	nts With Re	venue per F	<u>leturn</u>		
1	Total revenue, gains, and ot	her support per audited financial statem	ents			1	2,660,	009.
2	Amounts included on line 1	but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on inve	stments	-	2a	<u>-47,915.</u>	- ·		
b	Donated services and use o	f facilities	•	2b	11,100.	] [		
С	Recoveries of prior year grain	nts		2c		]		
d	Other (Describe in Part XIV)			2d	24,367.	]		
е	Add lines 2a through 2d					2e		448.
3	Subtract line 2e from line 1	_				_3	2,672,	457.
4	Amounts included on Form	990, Part VIII, line 12, but not on line 1						
а	Investment expenses not in	cluded on Form 990, Part VIII, line 7b		4a				
b	Other (Describe in Part XIV.)			4b		]		
c	Add lines 4a and 4b					4c		0.
5	Total revenue. Add lines 3 a	nd 4c. (This must equal Form 990, Part I	, line 12)	•		5	2,672,	457.
Par		of Expenses per Audited Finan		ents With Ex	penses per	Retu		
1	Total expenses and losses r	per audited financial statements				1	2,704,	027.
2	·	but not on Form 990, Part IX, line 25		-				
a	Donated services and use of			2a	11,100.	.} }		
b	Prior year adjustments			2b		1		
-	Other losses			2c		1 1		
4	Other (Describe in Part XIV.)	•		2d	24,367.	1 1		
	Add lines 2a through 2d				22/00:1	2e	35.	467.
3	Subtract line 2e from line 1				•	3	2,668,	
4	··· <del></del>	990, Part IX, line 25, but not on line 1					27007	<u> </u>
-		cluded on Form 990, Part VIII, line 7b		4a				
	Other (Describe in Part XIV.)			4b		1 1		
	Add lines 4a and 4b	•	-	40		4c		0.
		and 4c. (This must equal Form 990, Part	tl line 18 \	-		5	2,668	
	t XIV Supplemental Ir		11, iiiie 10 j			1 5 1	2,000	300.
	<del></del>	descriptions required for Part II, lines 3,	5. and 9 <sup>.</sup> Part III	lines 1a and 4	Part IV lines 1	b and 2	Pb. Part V. line	4: Part
	•	nes 2d and 4b; and Part XIII, lines 2d and						.,
		N JUNE 2006, THE FIN	•	•	•			
	11 11 11 11 11 11 11	1, 00112 2000, 1112 121		100001111	210 0 11412	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	
(FA	ASB) RELEASED F	ASB ASC 740-10, INCO	ME TAXES	S. THAT	PROVIDES	GU	IDANCE E	OR
REI	ORTING UNCERTA	INTY IN INCOME TAXES	FOR T	HE YEAR	ENDED DE	ECEM:	BER 31,	
<u>201</u>	11, THE FOUNDAT	ION HAS DOCUMENTED I	TS CONS	IDERATIO	N OF FAS	B A	SC 740-1	L <b>0</b>
ANI	D DETERMINED TH	AT NO MATERIAL UNCER	TAIN TA	K POSITI	ONS QUAI	<u>IFY</u>	FOR EIT	HER
REC	COGNITION OR DI	SCLOSURE IN THE FINA	NCIAL ST	<u> </u>	S. THE	EDE	RAL FORM	1
		GANIZATION EXEMPT FF					<u>_</u>	
		IE INTERNAL REVENUE S	EKVICE,	GENERAL	LI FUR '		ピー <u>Y EARS</u> lule D (Form 9	90) 2011
13205 01-23-	12							

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

# Statement of Activities Outside the United States

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

➤ Attach to Form 990.
➤ See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization APLASTIC ANEMIA & MDS INTERNATIONAL **Employer identification number** 

52-1336903 FOUNDATION, INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the **United States** Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (a) Region (d) Activities conducted in region (e) If activity listed in (d) (f) Total émployees, agents, and expénditures offices (by type) (e g, fundraising, program is a program service, for and in the region services, investments, grants to describe specific type ındependent

	in the region	contractors in region	recipients located in the region)	of service(s) in region	investments in region
			RESEARCH GRANTS TO		
EUROPE (INCLUDING			RECIPIENTS LOCATED IN		
ICELAND & GREENLAND)	0	0	FRANCE		15,000.
EAST ASIA AND THE			RESEARCH GRANTS TO		
PACIFIC	0	0	RECIPIENTS LOCATED IN JAPAN		15,000.
	1		[		
			<u> </u>		_
	<del></del>		<del>                                     </del>		
		ļ			
				<del></del>	
		i	1		
					<del></del> -
		İ			
3 a Sub-total	0	0		<del></del>	30,000.
b Total from continuation					30,000.
sheets to Part I	٥ ا	0			,
c Totals (add lines 3a			<del>                                     </del>		
c rotais (and lines oa					20.000

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

Schedule F (Form 990) 2011

30,000.

APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC.

Schedule F (Form 990) 2011

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed

Page 2

52-1336903

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND &	Waxayaa xxxxaa	, , , , , , , , , , , , , , , , , , ,				
		AND THE	MEDICAL RESEARCH		Cuper Cuper			
<ol> <li>Enter total number of r</li> <li>the IRS, or for which th</li> </ol>	recipient organization he grantee or counse	is listed above that are re If has provided a section	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country, i	ecognized as tax-ex	empt by		2

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2011

29

APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC.

Schedule F (Form 990) 2011

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

Page 3

52-1336903

(h) Method of valuation	(book, FMV, ppraisal, other)	, .	-				
(g) Description of non-cash assistance							
(f) Amount of non-cash	assistance			,			
(e) Manner of cash disbursement							
(d) Amount of cash grant							
(c) Number of recipients	- 1	:					
(b) Region							
(a) Type of grant or assistance (b) Region							

Schedule F (Form 990) 2011

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

Schedule F (Form 990) 2011

132075 01-23-12

### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number APLASTIC ANEMIA & MDS INTERNATIONAL 52-1336903 FOUNDATION. TNC

	Complete if the organization answer	ered "Y	es" to	Form 990, Part IV, I	ine 17 Form 990-EZ	
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	sed funds through any of the following and solicitates and solicitates are or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursurations.	ion of ion of fundra (includ	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		ļ 				
					!	
Tabal		<b>L</b>				
List all states in which the organization or licensing	on is registered or licensed to solicit of	contrib	outions	s or has been notified	d it is exempt from re	L egistration
LHA Paperwork Reduction Act Notice,	see the Instructions for Form 990	or 990	)-EZ.		Schedule G (Fore	n 990 or 990-EZ) 2011

132081 01-23-12

APLASTIC ANEMIA & MDS INTERNATIONAL Schedule G (Form 990 or 990 EZ) 2011 FOUNDATION, INC. 52-1336903 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events HOPE STEP & DEBONO (add col (a) through PICNIC CURE col. (c)) (total number) (event type) (event type) 96,125. 71,549. 151,821 319,495. Gross receipts 71,549 86,315 151,821 309,685. 2 Less: Charitable contributions 9,810 9,810. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 373 Rent/facility costs 373. 794 3,762 37 4,593. Food and beverages Entertainment Я 9,085 1,841 8,475 19,401. Other direct expenses 24,367) 10 Direct expense summary. Add lines 4 through 9 in column (d) -14,557. 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes **Direct Expenses** Noncash prizes 3 Rent/facility costs Other direct expenses % Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? Yes b if "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes

Schedule G (Form 990 or 990-EZ) 2011

b If "Yes," explain

132082 01-23-12

# APLASTIC ANEMIA & MDS INTERNATIONAL 52-1336903 Page 3 Schedule G (Form 990 or 990-EZ) 2011 FOUNDATION, INC. 11 Does the organization operate 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 formed to administer charitable gaming? Yes No 13 Indicate the percentage of gaming activity operated in a The organization's facility ... **b** An outside facility 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Address > Yes No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **b** If "Yes," enter the amount of gaming revenue received by the organization **>** \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party. Name > Address > Gaming manager information: Name 🕨 Gaming manager compensation ▶ \$\_\_\_\_\_ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to Yes retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Complete this part to provide the explanations 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 complete this part to provide any additional information (see instructions).

35

No Employer identification number 52-1336903 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance MEDICAL RESEARCH **JEDICAL RESEARCH** TEDICAL RESEARCH MEDICAL RESEARCH X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of 30,000 15,000 30,000 30,000 cash grant INTERNATIONAL (c) IRC section if applicable 16-0743209 501(C)(3) 501(C)(3) 501(C)(3) 36-2167817 B01(C)(3) MDS 94-6036493 ß 04-2263040 General Information on Grants and Assistance (b) EIN APLASTIC ANEMIA criteria used to award the grants or assistance? FOUNDATION - 3333 CALIFORNIA ST., STE. 315 OREGON HEALTH & SCIENCE UNIVERSITY 1 (a) Name and address of organization UNIVERSITY OF ROCHESTER OFFICE OF THE REGENTS OF THE UNIVERSITY OF RUBLOFF 7TH FLOOR - CHICAGO, IL RESEARCH & PROJECT ADMIN - 515 DANA FARBER CANCER INSTITUTE HYLAN BLDG., RC BOX 270140 750 NORTH LAKE SHORE DRIVE - SAN FRANCISCO CA 94143 or government NORTHWESTERN UNIVERSITY 2525 SW 1ST AVE/AD220 450 BROOKLINE AVENUE Name of the organization ROCHESTER, NY 14627 BOSTON MA 02215 Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part I Part II S

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

132101 01-27-12

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

34-0714585 501(C)(3)

36

Schedule I (Form 990) (2011)

TEDICAL RESEARCH

TEDICAL RESEARCH

15,000

501(C)(3)

93-1176109

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PORTLAND, OR 97201

CLEVELAND, OH 44195

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Schedule   (Form 990) FOUNDATION, INC.  Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule   (Form 990), Part II.)	N, INC. Assistance to Go	vernments and Organizations in	nizations in the U	nited States (Sche	dule I (Form 990), Pa		52-1336903 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CINCINNATI CHILDREN'S HOSP 333 BURNET AVE CINCINNATI, OH 45229	31-0833936	501(C)(3)	15,000,	0			MEDICAL RESEARCH
CURATORS UNIVERSITY OF MISSOURI 5100ROCKHILL ROAD KANSAS CITY, MO 64110	43-6003859	501(C)(3)	15,000,	0			MEDICAL RESEARCH
			·				
							Schedule I (Form 990)

# APLASTIC ANEMIA & MDS INTERNATIONAL

Schedule I (Form 990) (2011) FOUNDATION, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

Page 2

52-1336903

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
STIPENDS	3	3,965	0		
SCHOLARSHIPS	18	18,000,	0		•
HONORARIA	33	19,191,	0		
Part IV Supplemental Information. Complete this part to provide the	de the information	required in Part I,	line 2, and any other	information required in Part I, line 2, and any other additional information.	
SCHEDULE I, PART I, LINE 2: AS WITH	A	ALL OF OUR TWO-YEAR	EAR RESEAR(	RESEARCH GRANTS,	
PROGRESS REPORTS ARE REQUIRED TO BE	SZ.	UBMITTED AFTER THE		FIRST YEAR AND A	
FINAL REPORT IS REQUIRED AT THE CONCLUSION OF THE SECOND YEAR.	NCLUSION	OF THE SE	COND YEAR.	THESE	
REPORTS ARE REVIEWED AND APPROVED BY	-1	EDICAL ADV	OUR MEDICAL ADVISORY BOARD.	). SECOND	
YEAR FUNDING IS CONTINGENT UPON SUBMISSION OF THE FIRST YEAR PROGRESS	BMISSION	OF THE FI	RST YEAR PF	OGRESS	
REPORT AND INDICATION OF FIRST YEAR PROGRESS IN MEETING THE OBJECTIVES OF	R PROGRES	SS IN MEET	ING THE OBJ	ECTIVES OF	
THE STUDY.	ļ				

Schedule I (Form 990) (2011)

## SCHEDULE J . (Form 990)

**Compensation Information** 

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

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23, 2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

APLASTIC ANEMIA & MDS INTERNATIONAL

FOUNDATION, INC

Employer identification number 52-1336903

**Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III Compensation committee X Written employment contract Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? Х 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? Х 5a Any related organization? Х 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? ĥа Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III X 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2011

# APLASTIC ANEMIA & MDS INTERNATIONAL

FOUNDATION, INC.

Schedule J (Form 990) 2011

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

52-1336903

Page 2

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	9	(E)	(F)
(A) Name		(i) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
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Schedule J (Form 990) 2011

# SCHEDULE M (Form 990)

# **Noncash Contributions**

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC.

Employer identification number 52-1336903

Pai	rt I   Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VII	ted on	Method of noncash cont		_	s
1	Art · Works of art								
2	Art · Historical treasures				***				
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles					<del></del>			
7	Boats and planes								
8	Intellectual property	ļ	<del>                                     </del>	<del> </del>					
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9	Securities - Publicly traded		t	<u> </u>	300.	FAIR MARK	ZI VA	TO E	
10	Securities - Closely held stock	ļ							
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous	<u> </u>							
13	Qualified conservation contribution								
14	Qualified conservation contribution - Other  Real estate - Residential								
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16									
17									
18	`								
19	· · · · · · · · · · · · · · · · · · ·								
20	Drugs and medical supplies								
21									
22	2 Historical artifacts								
23	Scientific specimens •								
24	Archeological artifacts								
25	44 306							E L	IST
26	Other • ()		_		<del></del>				
27	Other								
28	Other ()								
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				-	
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29		_		
				•				Yes	No
30a	During the year, did the organization receive b	y contribution	on any property re	oorted in Part I, line	s 1-28 tha	at it must hold for			
	at least three years from the date of the initial								1
	the entire holding period?		•	,			30a		Х
ь	If "Yes," describe the arrangement in Part II.		••				.		
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standar	rd contrib	utions?	31	x	1
	Does the organization hire or use third parties		•	•			-		
Ja	contributions?	J. 1014164 01	30.1120.10113 10 3011	on, process, or sen	ocash		222		x
	If "Yes," describe in Part II.	•	•		•		32a		
33	If the organization did not report an amount in	column (c)	or a tune of arc	rty for which cal :	n (a) :a ab	nakad			1
<b></b>	describe in Part II	Column (C)	or a type or prope	rty for writeri colum	iii (a) IS CII	eckeu,			1
LUA		the Instruct	tions for Farm 22		<del></del>	0-5-4 5-		0001	L
LHA	For Paperwork Reduction Act Notice, see	me mstruc	uons ioi Form 99	v.		Schedule	ivi (Form	99U) (	ZU11)

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

(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.

2011
Open to Public Inspection

Name of the organization

APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC.

Employer identification number 52-1336903

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND REVIEWED BY THE AUDIT COMMITTEE. A FINAL COPY WAS

DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: BEFORE ANY CONTRACTS ARE AWARDED

FOR THE PURCHASE OF GOODS OR SERVICES, MANAGEMENT AND STAFF REVIEW THEM FOR

ANY POTENTIAL, PERCEIVED AND/OR REAL CONFLICTS OF INTEREST WITH RESPECT TO

BOARD MEMBERS, KEY VOLUNTEERS OR STAFF. IN THE EVENT OF CONFLICT OF

INTEREST, THE MATTER IS REFERRED TO THE EXECUTIVE COMMITTEE OF THE BOARD

FOR DISCUSSION AND RESOLUTION. NO SUCH CONFLICTS OCCURRED IN 2011.

FORM 990, PART VI, SECTION B, LINE 15A: THE CEO'S PERFORMANCE & COMPENSATION IS REVIEWED BY THE EXECUTIVE COMMITTEE USING COMPENSATION STUDIES PUBLISHED BY ASAE, BOARD SOURCE & OTHERS FOR COMPARITIVE DATA. THE EXECUTIVE DIRECTOR'S SALARY IS APPROVED BY THE EXECUTIVE COMMITTEE WHICH THEN INFORMS THE BOARD. THIS ENTIRE PROCESS IS DOCUMENTED. SALARIES OF ALL STAFF ARE REVIEWED ANNUALLY BY THE EXECUTIVE DIRECTOR USING COMPENSATION SURVEY DATA FOR COMPARABLE SIZE AND TYPE ORGANIZATIONS. THE LAST SALARY REVIEW DATE FOR THE EXECUTIVE DIRECTOR WAS JUNE 12TH, 2011.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC IN PRINT AND/OR ELECTRONIC FORM, UPON REQUEST, AT

NO COST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

1

Schedule O (Form 990 or	· 990-EZ) (2011)					Page 2
Name of the organization	APLASTIC AN FOUNDATION,		INTERNAT	IONAL	Employer identifi 52-1336	cation number
NET UNREALIZI	ED LOSSES ON	INVESTMENTS	S:	·		-47,915.
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