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DLN: 93493112002053

Department of the Treasury Internal Revenue Service

### **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)

OMB No 1545-0047

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

Open to Public

B Check Address Name Initial r Termin Amend	if applicable as change change return nated	C Name of organization NATIONAL TUBEROUS SCLEROSIS ASSOC  Doing Business As TUBEROUS SCLEROSIS ALLIANCE  Number and street (or P O box if mail is		ing 12-31-2				
Address Name of Initial r Termin Amend Applica	ss change change return nated ded return	Doing Business As TUBEROUS SCLEROSIS ALLIANCE Number and street (or P O box if mail is			D =p.o;	er iden	tification number	
∏ Initial r ∏ Termin ☐ Amend ☐ Applica	return nated ded return	TUBÉROUS SCLEROSIS ALLIANCE  Number and street (or P O box if mail is	ATION INC		95-30	18799		
Termin Amend Applica	nated ded return							
Amend Applica	led return	801 ROEDER ROAD NO 750	not delivered to street address)	Room/suite	E Telepho	ne numb	per	
Applica		City or town, state or country, and ZIP +			(301)	562-98	890	
		SILVER SPRING, MD 20910	7		<b>G</b> Gross re	ceints ¢	3,454,243	
<b>I</b> Tax-ex		F Name and address of principa	al officer		H(a) Is this a group			
<b>I</b> Tax-ex		KARI L ROSBECK 801 ROEDER ROAD NO 750			affiliates?	recurri	「Yes <b>▽</b> No	
I Tax-ex		SILVER SPRING, MD 20910			H(b) Are all affiliates	ınclud	led? □ Yes □ No	
I lax-ex	vement etatus	✓ 501(c)(3)					see instructions)	
	·		:no)   4947(a)(1) or   5	l l	<b>H(c)</b> Group exempti	on num	ber ►	
		/WTSALLIANCE ORG						
		Corporation Trust Association	Other 🟲		L Year of formation 197	75 <b>M</b> S	State of legal domicile CA	
Part		mary						
	THENA	escribe the organization's mission o TIONAL TUBEROUS SCLEROSIS A G A CURE FOR TUBEROUS SCLERO	SSOCIATION DBA TUBE	ROUS SCL			DICATED TO	
Governance								
를   .	Chack th	us hay be if the arganization discou	strong dita approximate or du	anacad of n	acro than 250/ of its	not nos		
	- CHECKU	nis box দ if the organization discoi	emueu its operations of dis	sposeu oi n	note than 25% of its	e. ass	,003	
න් : ආ		of voting members of the governing				3	26	
<b>₩</b>   <u>'</u>		of independent voting members of th		•		4	25	
5 I		mber of individuals employed in cale mber of volunteers (estimate if nece				5 6	2,000	
·		related business revenue from Part \	• •			7a	0	
	<b>b</b> Net unre	lated business taxable income from	Form 990-T, line 34 .			7b	0	
					Prior Year		Current Year	
		butions and grants (Part VIII, line 1	3,875,0	_	3,199,643			
Beyenue 10			service revenue (Part VIII, line 2g)					
å   11		revenue (Part VIII, column (A), line			9,4 -131,2	_	9,669	
12	_	revenue—add lines 8 through 11 (mi	·		3,965,4	17	3,344,300	
13		and similar amounts paid (Part IX,			1,174,2	_	839,957	
,		ts paid to or for members (Part IX, c	olumn (A), line 4)	[		0	0	
14	<b>4</b> Benefi		enefits (Part IX, column (A	), lines				
14	<b>5</b> Saları	es, other compensation, employee b			1.122.8	66	1.253.071	
14	<b>5</b> Saları 5–10)		ımn (A ), line 11e)		1,122,8		1,253,071	
14	5 Saları 5-10) 6a Profes						1,253,071	
14 15 50 50 16	5 Saları 5–10) 6a Profes b Total fu 7 Other	sional fundraising fees (Part IX, coli ndraising expenses (Part IX, column (D), lin expenses (Part IX, column (A), lines	e 25) ▶ 543,550 s 11a-11d, 11f-24e)	[	16,5	82		
12 15 26 26 16 17 18	<ul> <li>5 Saları (5-10)</li> <li>6a Profes</li> <li>b Total fu</li> <li>7 Other</li> <li>8 Total (a)</li> </ul>	sional fundraising fees (Part IX, coli ndraising expenses (Part IX, column (D), line expenses (Part IX, column (A), line expenses Add lines 13-17 (must e	e 25) ▶ <mark>543,550</mark> s 11a-11d, 11f-24e) . qual Part IX, column (A), lir	 ne 25)	16,5 1,320,8 3,634,5	82 24	16,500 1,379,176 3,488,704	
14 15 16 16 17 18 18 19	<ul> <li>5 Saları (5-10)</li> <li>6a Profes</li> <li>b Total fu</li> <li>7 Other</li> <li>8 Total (a)</li> </ul>	sional fundraising fees (Part IX, coli ndraising expenses (Part IX, column (D), lin expenses (Part IX, column (A), lines	e 25) ▶ <mark>543,550</mark> s 11a-11d, 11f-24e) . qual Part IX, column (A), lir	 ne 25)	16,5 1,320,8 3,634,5 330,8	82 24 93	16,500 1,379,176 3,488,704 -144,404	
14 15 16 16 17 18 18 19	5 Saları 5-10) 6a Profes b Total fu 7 Other 8 Total ( 9 Reven	sional fundraising fees (Part IX, coli ndraising expenses (Part IX, column (D), line expenses (Part IX, column (A), line expenses Add lines 13–17 (must e ue less expenses Subtract line 18 f	e 25) ► 543,550 s 11a-11d, 11f-24e) . qual Part IX, column (A), lir	 ne 25)	16,5 1,320,8 3,634,5	82 24 93	16,500 1,379,176 3,488,704	
14 15 16 16 17 18 18 19	5 Saları 5-10) 6a Profes b Total fu 7 Other 8 Total 6 9 Reven	sional fundraising fees (Part IX, color ndraising expenses (Part IX, column (D), line expenses (Part IX, column (A), line expenses Add lines 13–17 (must e ue less expenses Subtract line 18 f	e 25)	ne 25)	16,5 1,320,8 3,634,5 330,8 Beginning of Curren Year 7,974,6	82 24 93 <b>it</b>	16,500  1,379,176 3,488,704 -144,404  End of Year  7,963,191	
14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	5 Saları 5-10 6a Profes b Total fu 7 Other 8 Total 9 Reven 0 Total	sional fundraising fees (Part IX, coli ndraising expenses (Part IX, column (D), line expenses (Part IX, column (A), line expenses Add lines 13–17 (must e ue less expenses Subtract line 18 f	e 25) ► 543,550 s 11a-11d, 11f-24e) . qual Part IX, column (A), lir	ne 25)	1,320,8 3,634,5 330,8 Beginning of Curren Year	00 82 24 93 <b>it</b> 78	1,379,176 3,488,704 -144,404 End of Year	

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes ☐ No

THE TS ALLIANCE IS DEDICATED TO FINDING A CURE FOR TUBEROUS SCLEROSIS COMPLEX WHILE IMPROVING THE LIVES OF THE AFFECTED Did the organization undertake any significant program services during the year which were not listed on ┌ Yes ┌ No If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program 3 ┌ Yes ┌ No If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 839,957 ) (Revenue \$ ) (Expenses \$ 1,046,940 including grants of \$ RESEARCH PROGRAM STIMULATES AND SUPPORTS BASIC, TRANSLATIONAL, AND CLINICAL RESEARCH ON THE VARIOUS MANIFESTATIONS OF TUBEROUS SCLEROSIS COMPLEX (TSC) TO FURTHER THE DEVELOPMENT OF CLINICAL THERAPIES AND, ULTIMATELY, A CURE FOR TSC THE TS ALLIANCE HAS FUNDED MORE THAN \$16 5 MILLION IN RÉSEARCH ON TSC SINCE 1984 DIRECTED BY STEVEN L ROBERDS, PH D , CHIÉF SCIENTIFIC OFFICER, THE TS ALLIANCE RESEARCH GRANTS PROGRAM FUNDS RESEARCH FOCUSED ON TSC THAT IS PROPOSED BY RESEARCHERS AND ALIGNED WITH THE RESEARCH PRIORITIES OF THE TS ALLIANCE COLLABORATIONS BETWEEN BASIC AND CLINICAL RESEARCHERS ARE ENCOURAGED AND FOSTERED, FOR EXAMPLE, BY BIENNIAL INTERNATIONAL TSC RESEARCH CONFERENCES THROUGH THE TS ALLIANCE RESEARCH GRANTS PROGRAM, APPLICATIONS CAN BE SUBMITTED FOR POSTDOCTORAL FELLOWSHIPS, RESEARCH GRANTS, ROTHBERG COURAGE AWARDS, AND THE DRUG SCREENING PROGRAM GRANTS ARE REVIEWED IN A THREE-STEP PROCESS (1) ALL GRANT

APPLICATIONS ARE REVIEWED BY A GRANT REVIEW COMMITTEE COMPRISED OF SCIENTISTS KNOWLEDGEABLE ABOUT THE TOPIC AREA FOR SCIENTIFIC MERIT AND OF ADULTS AFFECTED BY TSC FOR POTENTIAL IMPACT ON THE LIVES OF THOSE AFFECTED BY TSC, (2) THE SCIENCE AND MEDICAL COMMITTEE OF THE BOARD OF DIRECTORS EVALUATES THE GRANT REVIEW COMMITTEE'S RECOMMENDATIONS AND THE RELEVANCE OF THE APPLICATIONS TO THE TS ALLIANCE'S FUNDING PRIORITIES, AND (3) THE BOARD OF DIRECTORS THEN REVIEWS THE RECOMMENDATIONS OF THE SCIENCE AND MEDICAL COMMITTEE AND MAKES FINAL APPROVAL FOR FUNDING IMPLEMENTED IN 2006, THE TSC NATURAL HISTORY DATABASE IDENTIFIES SPECIFIC CORRELATIONS BETWEEN TSC GENE MUTATIONS AND THE IMPACT OF THE DISEASE ON A PÉRSON'S HEALTH OVER THEIR LIFETIME AS OF DECEMBER 2012, 1,175 PEOPLE WITH TUBEROUS SCLEROSIS COMPLEX WERE ENROLLED IN THE PROJECT FROM AMONG 15 U S -BASED SITES AND ONE INTERNATIONAL SITE THE TS ALLIANCE PROVIDES FUNDING TO PARTICIPATING CLINICS TO PERFORM DATA ENTRY, MONITORS THE INTEGRITY OF THE DATABASE, AND MAKES DATA AVAILABLE TO INVESTIGATORS TO ANSWER SPECIFIC RESEARCH QUESTIONS AND IDENTIFY POTENTIAL PARTICIPANTS FOR CLINICAL TRIALS AND STUDIES IN 2012, THE TS ALLIANCE INVESTED \$179,725 IN THE TSC DATABASE THE TS ALLIANCE RECEIVED THE SECOND HALF OF A TWO-YEAR \$200,000 GRANT AWARD FROM THE PEDIATRIC EPILEPSY RESEARCH FOUNDATION IN FALL 2012, WHICH WILL UNDERWRITE A PORTION OF THE OPERATIONAL EXPENSES OF THE TSC DATABASE THROUGH 2013 A CONTRACT WITH NOVARTIS WAS EXECUTED IN NOVEMBER 2012 TO PROVIDE TS ALLIANCE WITH FUNDING TO ENHANCE AND GROW THE TSC DATABASE THROUGH 2015 THE TS ALLIANCE HOSTED THE 2012 TSC CLINICAL CONSENSUS CONFERENCE TO UPDATE CONSENSUS RECOMMENDATIONS FOR THE DIAGNOSIS, SURVEILLANCE, AND MANAGEMENT OF TSC THE PRIOR GUIDELINES WERE BASED ON A 1998 CONSENSUS CONFERENCE, AND THE TSC FIELD HAS MADE TREMENDOUS ADVANCEMENTS IN THE MEANTIME APPROXIMATELY 80 EXPERTS FROM 14 COUNTRIES PARTICIPATED IN THIS EFFORT TO UPDATE RECOMMENDATIONS AROUND ALL ASPECTS OF TSC BRAIN TUMORS, DERMATOLOGY AND DENTAL, EPILEPSY, GENETICS, NEUROPSYCHIATRY, PULMONARY, RENAL, AND A COLLECTION OF ADDITIONAL MANIFESTATIONS INCLUDING CARDIAC, ENDOCRINE, GASTROINTESTINAL, AND RETINAL INDEED, CONSENSUS WAS REACHED DURING THE INTENSE DAY-AND-A-HALF MEETING BASED ON EVALUATION OF DATA IN THE SCIENTIFIC LITERATURE AND EXPERT OPINION THE TS ALLIANCE WILL FINANCIALLY SUPPORT OPEN-ACCESS PUBLICATION OF PEER-REVIEWED ARTICLES IN MEDICAL JOURNALS TO DESCRIBE THESE GUIDELINES SO THAT THEY ARE FREELY AVAILABLE TO ANYONE AROUND THE WORLD A TOTAL OF 18 RESEARCH AWARDS WERE FUNDED IN 2012 FOR \$839,957 THE TS ALLIANCE ROTHBERG COURAGE AWARD FOR RESEARCH CONTINUED SUPPORTING FIVE ONGOING PROJECTS (1) THE DEVELOPMENT OF SEIZURE TRACKER AS AN EPILEPSY CLINICAL TRIAL TOOL, (2) THE TSC NEUROCOGNITIVE TRIAL, A CLINICAL STUDY OF EVEROLÍMUS EFFECTS ON NEUROCOGNITION AT CHILDREN'S HOSPITAL BOSTON AND CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER, (3) WORK BY DR HOPE NORTHRUP (UNIVERSITY OF TEXAS AT HOUSTON) TO IDENTIFY ADDITIONAL TSC GENES, (4) WORK BY DR JOHN BISSLER (CINCINNATI CHILDREN'S HOSPITAL AND MEDICAL CENTER) TO DEVELOP MRI-GUIDED HIGH-INTENSITY FOCUSED ULTRASOUND TO TREAT KIDNEY OR LUNG LESIONS, AND (5) A STUDY BY DR ELIZABETH HENSKE (BRIGHAM & WOMEN'S HOSPITAL) TO DETERMINE WHETHER INHIBITION OF AUTOPHAGY MIGHT KILL ABNORMALLY GROWÌNG CELLS IN TSC. THE TS ALLIANCE CONTINUED TO SUPPORT 11 RESEARCH GRANTS AWARDED IN PREVIOUS YEARS. ADDITIONALLY, A NEW POSTDOCTORAL RESEARCH GRANT WAS INITIATED THIS YEAR TO SUPPORT A YOUNG SCIENTIST WORKING ON TSC RESEARCH DR JEANNIE LI (HARVARD UNIVERSITY) WAS AWARDED A POSTDOCTORAL FELLOWSHIP IN LATE 2012 THAT INVOLVES DRUG SCREENING, WHICH WILL BE INITIATED IN EARLY 2013 HER GOAL IS TO IDENTIFY NEW WAYS OF TREATING TSC BY BLOCKING THE ABILITY OF CELLS WITH TSC1/TSC2 LOSS TO USE SPECIAL NUTRIENT SOURCES AND, THEREFORE, SELECTIVELY KILL THESE CELLS WITHOUT KILLING NORMAL CELLS THE TSC DRUG SCREENING PROGRAM CONTINUED SPONSORING RESEARCH IN DR ARISTOTELIS ASTRINIDIS' LABORATORY (DREXEL UNIVERSITY) TOWARD FINDING FDA-APPROVED ONCOLOGY DRUGS THAT WILL STOP TUMOR CELL GROWTH IN TSC. THE PROGRAM ALSO CONTINUED FUNDING THE WORK OF DR. JOHN FRANGIONI (BETH ISRAEL DEACONESS HOSPITAL), WHO HAS DEVELOPED A NEW SYSTEM FOR IMAGING OF TUMORS IN LIVE MICE AND HAS SET UP A HIGH-THROUGHPUT SCREEN USING CELLS IN CULTURE IN ORDER TO PRE-SCREEN POTENTIAL DRUGS AND COMPOUNDS PRIOR TO TESTING IN MICE THE DRUG SCREENING PROGRAM ALSO CONTINUED TO SUPPORT PROJECTS TESTING DRUGS FOR THEIR POTENTIAL TO INFLUENCE NEUROLOGIC MANIFESTATIONS OF TSC DR MUSTAFA SAHIN (CHILDREN'S HOSPITAL BOSTON) IS WORKING TO IDENTIFY COMPOUNDS THAT REVERSE CHANGES INDUCED BY LOSS OF TSC2 IN CULTURED NEURONS AND TO UNDERSTAND THEIR IMPACT ON LEARNING AND BEHAVIORAL DEFECTS IN MICE DEFICIENT IN TSC1 OR TSC2 DR SEOK-HYUNG KIM (VANDERBILT UNIVERSITY) IS SCREENING COMPOUNDS TO REVERSE ABNORMAL NEURONAL PHENOTYPES IN TSC2 MUTANT ZEBRAFISH THE TS ALLIANCE INVESTED \$112,500 TO SUPPORT A NEW TSC CLINICAL RESEARCH CONSORTIUM THE FIVE CLINICS COMPRISING THIS CONSORTIUM RECEIVED NIH GRANTS TO CONDUCT TWO CLINICAL STUDIES OVER THE NEXT FIVE YEARS THESE TWO CLINICAL STUDIES WILL (1) DETERMINE WHAT EARLY SIGNS OR TESTS CAN IDENTIFY INFANTS WITH TSC AT HIGHEST RISK OF DEVELOPING AUTISM BY AGE THREE, AND (2) MEASURE THE ABILITY OF EEG AND BRAIN IMAGING TO ASSESS THE RISK OF NEWLY DIAGNOSED INFANTS WITH TSC TO DEVELOP INFANTILE SPASMS THE BÌOMARKERS RESULTING FROM STUDIES WILL HAVE A MAJOR IMPACT ON OUR ABILITY TO INTERVENE VERY EARLY TO PREVENT SOME OF THE MOST DEVASTATING MANIFESTATIONS OF TSC ADDITIONALLY, THE COORDINATED WORK TO EXECUTE BOTH OF THESE STUDIES WILL DEVELOP INFRASTRUCTURE AND PROCESSES TO FORM THE BASIS OF AN ONGOING AND GROWING TSC CLINICAL RESEARCH NETWORK AS TRANSLATIONAL RESEARCH IN TSC PRODUCES ADDITIONAL IDEAS FOR CLINICAL STUDIES, THE EFFICIENT INITIATION AND CONDUCT OF FUTURE CLINICAL TRIALS WILL BENEFIT FROM HAVING THIS INFRASTRUCTURE IN PLACE TO ENABLE INVESTIGATORS TO QUICKLY AND AFFORDABLY EXECUTE STUDIES THE TS ALLIANCE'S CHIEF SCIENTIFIC OFFICER IS ON THE LEADERSHIP TEAM OF THE CONSORTIUM

(Code ) (Expenses \$ 493,457 including grants of \$ ) (Revenue \$ FAMILY SERVICES DEVELOPS PROGRAMS AND SERVICES THAT PROVIDE INDIVIDUALS WITH TSC DIRECT ACCESS TO THE INFORMATION, RESOURCES, AND SPECIALISTS EXPERIENCED IN THE DIAGNOSIS, TREATMENT AND MANAGEMENT OF TSC THROUGH THE NETWORK OF 32 VOLUNTEER BRANCHES OF THE ORGANIZATION, CALLED COMMUNITY ALLIANCÉS, LOCAL EDUCATIONAL AND SUPPORT GROUP MEETINGS ARE HELD THROUGHOUT THE COUNTRY THE TS ALLIANCE HOSTED 12 EDUCATIONAL MEETINGS AND 20 GATHERINGS HELD AT COMMUNITY ALLIANCE LOCATIONS DURING THE FISCAL YEAR 2012 THESE MEETINGS FACILITATED STRONGER CONNECTIONS WITH PEERS, RESEARCHERS, AND CLINICIANS IN THE COMMUNITY AND EDUCATED THE TSC COMMUNITY ABOUT CLINICAL TRIALS, RESEARCH AND TREATMENT OPTIONS FOR THOSE LIVING WITH TSC THE DEPARTMENT OF ADVOCACY AND EDUCATION SUPPORTS FAMILIES AND INDIVIDUALS FROM ALL OVER THE UNITED STATES BY PROVIDING SUPPORT AND INFORMATION INCLUDING DIRECT DURING ONE-ON-ONE MEETINGS IN ADDITION, VOLUNTEER CLINIC AMBASSADORS SUPPORTED OVER 153 INDIVIDUALS AT TSC CLINICS IN MIAMI, FL, CINCINNATI, OH, COLUMBUS, OH, ATLANTA, GA, ABSTRICT ON STATEMENT AND ASSAURAS SOFFORTED OVER 153 INDIVIDUALS AT 152 CLINICS IN MIAMIT, FL, CINCINNAT, OH, COLDIBOS, OH, ATLANTA, GA, NASHVILLE, TN, BIRMINGHAM, AL, AND DENVER, CO THE DIRECTOR OF ADVOCACY AND EDUCATION ATTENDS INDIVIDUAL EDUCATION PROGRAM (IEP) MEETINGS IN PERSON, THROUGH SKYPE, AND VIA CONFERENCE CALLS TO SUPPORT FAMILIES IN GETTING EDUCATIONAL SERVICES FOR THEIR CHILDREN THERE ARE 18 ADVOCATE LIAISON VOLUNTEERS, WORKING IN 18 STATES, TO CONNECT FAMILIES TO FREE EDUCATIONAL ADVOCACY TRAININGS IN COLLABORATION WITH THE STATES' PARENT TRAINING AND INFORMATION CENTERS OVER THE PAST YEAR THERE HAVE BEEN MORE THAN 1,300 FREE PARENT TRAININGS AND WEBINARS ON educational advocacy offered to families dealing with educational issues for their children. There were also 4 Educational Situation VIDEOS DEVELOPED AND PLACED ON THE TS ALLIANCE WEBSITE TO SUPPORT PARENTS IN GETTING AN APPROPRIATE EDUCATION FOR THEIR CHILDREN THERE WERE 30 ONLINE CHATS HELD FOR SIBLINGS AGES 8-13, 14-18, AND ADULTS TO SUPPORT ISSUES SIBLINGS FACE ON A DAILY BASIS HAVING A BROTHER OR SISTER WITH TSC. A NEW SIBLING FACEBOOK PAGE WAS DEVELOPED TO BETTER SERVE THIS POPULATION. THE DIRECTOR OF EDUCATION AND ADVOCACY ALSO FACILITATES THE ADULT TASK FORCE, AND HELD 9 MONTHLY TOPIC CALLS ON IDENTIFIED ISSUES OF IMPORTANCE TO BETTER SUPPORT ADULTS LIVING WITH TSC. THE ADULT REGIONAL COORDINATOR PROGRAM WAS DEVELOPED WITH 10 ADULT VOLUNTEERS NOW SUPPORTING ADULTS THROUGHOUT THE COUNTRY FINALLY, THE TS ALLIANCE ONLINE SOCIAL NETWORK THROUGH "INSPIRE" HELPS TO CONNECT INDIVIDUALS AND FAMILIES DEALING WITH TSC AND GET SUPPORT FROM EACH OTHER'S EXPERIENCE PRESENTLY THE TSC POPULATION THROUGH INSPIRE INCLUDES OVER 1,500 MEMBERS FROM 69 COUNTRIES AS OF DECEMBER

4c (Code ) (Expenses \$ 335,697 including grants of \$ ) (Revenue \$

PUBLIC HEALTH EDUCATION HEIGHTENS AWARENESS OF TSC THROUGHOUT THE GENERAL PUBLIC TO BROADEN THE SCOPE OF SUPPORT AND UNDERSTANDING BEYOND TSC INDIVIDUALS AND THEIR FAMILIES DURING 2012, THE TS ALLIANCE PRODUCED THREE ISSUES OF ITS NATIONAL MAGAZINE, PERSPECTIVE, WHICH IS MAILED TO MORE THAN 13,000 CONSTITUENTS AS WELL AS POSTED ON THE WEBSITE THE TS ALLIANCE'S WEBSITE INCREASES AWARENESS AND PROVIDES EXTENSIVE EDUCATION WITH 799,000 TO 1 2 MILLION HITS MONTHLY FROM AN AVERAGE OF MORE THAN 9,250 UNIQUE VISITORS THE SITE'S ONLINE MAIL LIST FORM CONTINUES TO CAPTURE 50 OR MORE NEW CONSTITUENTS EVERY MONTH THE TS ALLIANCE RELIES HEAVILY ON SOCIAL MEDIA TO EDUCATE CONSTITUENTS AND PROMOTE NEW RESOURCES AND EVENTS. ITS FACEBOOK GROUP BOASTS MORE THAN 5,000 MEMBERS, WHILE ITS TWITTER ACCOUNT HAS 600-PLUS FOLLOWERS. THE TS ALLIANCE ALSO PROVIDES PUBLIC EDUCATION THROUGH A SERIES OF REGIONAL TSC CONFERENCES, FOUR WERE HELD IN 2012 INCLUDING WASHINGTON, DC, HOUSTON, TX, LOS ANGELES, CA, AND BOSTON, MA TO INCREASE PUBLIC AWARENESS, THE TS ALLIANCE HEAVILY PROMOTED MAY AS NATIONAL TSC AWARENESS MONTH VIA ITS VARIOUS SOCIAL MEDIA AND WEB PROPERTIES, AND IT TOOK THE LEAD IN PROMOTING THE VERY FIRST TSC GLOBAL AWARENESS DAY ON MAY 15 THIS INCLUDED A RADIO MEDIA TOUR AND AUDIO RELEASE ON TSC GLOBAL AWARENESS DAY WITH TOTAL OUTREACH TO ROS ON 1.5 ALPINOS AND 2,015 ALRINGS AND A WINDOW DISPLAY IN ROCKEFELLER CENTER, NEW YORK CITY THROUGHOUT MAY WITH THE FDA-APPROVAL OF THE SECOND TSC INDICATION, THE TS ALLIANCE BROADENED PUBLIC AWARENESS THROUGH OUTREACH TO PRESS AND PARTICIPATION IN A SECOND RADIO MEDIA TOUR REACHING A TOTAL LISTENERSHIP OF 3,913,000 WITH PLACEMENT ON 19 NETWORKS IN 2012, THE TS ALLIANCE CO-SPONSORED A REPORT ON EPILEPSY BY THE INSTITUTE OF MEDICINE THROUGH OUR PARTNERSHIP WITH VISION 2020, A COALITION THAT FOCUSES ON EPILEPSY RESEARCH, CARE, SERVICES, EDUCATION, AND ADVOCACY EFFORTS. THIS LANDMARK STUDY PROVIDES THE BLUEPRINT FOR IMPROVING THE OUTCOMES FOR THOSE LIVING

A SECOND RADIO MEDIA TOUR REACHING A TOTAL LISTENERSHIP OF 3,913,000 WITH PLACEMENT ON 19 NETWORKS IN 2012, THE TS ALLIANCE CO-SPONSORED A REPORT ON EPILEPSY BY THE INSTITUTE OF MEDICINE THROUGH OUR PARTNERSHIP WITH VISION 2020, A COALITION THAT FOCUSES ON EPILEPSY RESEARCH, CARE, SERVICES, EDUCATION, AND ADVOCACY EFFORTS THIS LANDMARK STUDY PROVIDES THE BLUEPRINT FOR IMPROVING THE OUTCOMES FOR THOSE LIVING WITH EPILEPSY A FULL REPORT AND RECOMMENDATIONS CAN BE FOUND AT HTTP://www.iom.edu/reports/2012/epilepsy-across-the-spectrum aspx

(Code ) (Expenses \$ 725,124 Including grants of \$ ) (Revenue \$ )

PROFESSIONAL EDUCATION EXPANDS PROGRAMS TO TARGET RESEARCHERS AND HEALTHCARE PROVIDERS CARING FOR INDIVIDUALS WITH TSC, MEDICAL STUDENTS, GENETIC COUNSELORS AND EDUCATORS TO MINIMIZE THE CONSEQUENCES OF IGNORANCE AND MISINFORMATION THE TS ALLIANCE PARTICIPATED IN AND PRESENTED AT SEVERAL PROFESSIONAL MEETINGS INCLUDING LAM FOUNDATION CONFERENCE, 4TH INTERNATIONAL BIRT-HOGG-DUBE SYMPOSIUM, WORLD ORPHAN DRUG CONGRESS, ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS CONFERENCE, NINDS AUTISM AND EPILEPSY WORKSHOP, INTERAGENCY COLLABORATIVE TO ADVANCE RESEARCH IN EPILEPSY (ICARE), PARTNERING TO ADVANCE THERAPEUTICS FOR NEUROLOGICAL DISORDERS THE NINDS NONPROFIT FORUM, NORD/DIA ANNUAL CONFERENCE ON RARE DISEASES AND ORPHAN PRODUCTS, CHILD NEUROLOGY SOCIETY ANNUAL MEETING, AND THE INTERNATIONAL TSC RESEARCH CONFERENCE IN ITALY IN ADDITION, AT THE AMERICAN EPILEPSY SOCIETY (AES) ANNUAL MEETING THE TS ALLIANCE

INDERING, GENERAL PROFESSIONAL MEETINGS INCLUDING LAM POUNDATION CONFERENCE, ATH INTERNATIONAL BIRT-HOGG-DUBE SYMPOSIUM, WORLD ORPHAN DRUG CONGRESS, ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS CONFERENCE, NINDS AUTISM AND EPILEPSY WORKSHOP, WORLD ORPHAN DRUG CONGRESS, ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS CONFERENCE, NINDS AUTISM AND EPILEPSY WORKSHOP, INTERNAGENCY COLLABORATIVE TO ADVANCE THERAPEUTICS FOR NEUROLOGICAL DISORDERS THE NINDS NONPROFIT FORUM, NORD/DIA ANNUAL CONFERENCE ON RARE DISEASES AND ORPHAN PRODUCTS, CHILD NEUROLOGY SOCIETY ANNUAL MEETING, AND THE INTERNATIONAL TSC RESEARCH CONFERENCE IN TALY IN ADDITTION, AT THE MERICAGE OF THE PROFESSION THE STALLANCE HOSTED A TSC RECEPTION FOR MORE THAN 50 RESEARCHERS AND PARTICIPATED IN THE TSC SPECIAL INTEREST GROUP SCIENTIFIC SESSION THE TS ALLIANCE HOSTED A TSC RECEPTION FOR MORE THAN 50 RESEARCHERS AND PARTICIPATED IN THE TSC SPECIAL INTEREST GROUP SCIENTIFIC SESSION THE TS ALLIANCE HASD MANAGES AN ONLINE PORTAL FOR HEALTHCARE PROFESSIONALS CALIED "VEOMED" TO ENCOURAGE INFORMATION EXCHANGE THERE ARE CURRENTLY 57 PROFESSIONALS USING THIS PORTAL, WHICH ALSO SERVES AS A RESOURCE FOR PROFESSIONALS NOT FAMILIAR WITH TSC SEEKING GUIDANCE FROM PEERS A MONTHLY ONLINE NEWSLETTER CALLED TSC ALERT IS SENT TO NEARLY 1,000 MEDICAL PROFESSIONALS AND SCIENTISTS. FURTHER, THE DIRECTOR OF ADVOCACY AND EDUCATION HAS ONGGING COLLABORATES WITH PARENT TRAINING INFORMATION CENTERS (PITS) THROUGHOUT THE COUNTRY PROVIDING CHILDREN WITH APPROPRIATE EDUCATION INS THE KEY TO INDIVIDUALS HAVING A GOOD QUALITY OF LIFE GOVERNMENT RELIATIONS FOCUSES ON EDUCATING MEMBERS OF THE HOUSE OF REPRESENTATIVES SIGNING A LETTER OF SUPPORT CIRCULATED BY SENATOR RON WYDEN (D-OR) FOR FY13 MARCH ON CAPITOL HILL RESULTING IN 66 MEMBERS OF THE HOUSE OF REPRESENTATIVES SIGNING A LETTER OF SUPPORT CIRCULATED BY SENATOR RON WYDEN (D-OR) FOR FY13 MARCH ON CAPITOL HILL RESULTING IN 66 MEMBERS OF THE HOUSE OF REPRESENTATIVES SIGNING A LETTER OF SUPPORT CIRCULATED BY SENATOR RON WYDEN (D-OR)

**4d** Other program services (Describe in Schedule O )

31, 2012

(Expenses \$ 725,124 including grants of \$ ) (Revenue \$

CONGRESSIONAL STAFF AND KEY MEMBERS OF THE TSC RESEARCH AND GRASSROOTS COMMUNITY

4e Total program service expenses ► 2,601,218

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

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes,"  complete Schedule L, Part IV	28b	Yes	
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

аı	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   23		1.05	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
<b>a</b>	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			
,	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
1	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
)	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			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c	Yes	
	If "Yes," indicate the number of Forms 8282 filed during the year 7d 1			
!	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
,	required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	٣		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
)	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	Į		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Section 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	2.6			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2.5			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		•	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	orior Form 990 was	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?		elect or appoint one or	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Se	ction B. Policies (This Section B requests information about policies not	requi	ired by the Internal F	Reveni	ue Cod	e.)
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	<b>Yes</b> Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a 10b		No
10a b	If "Yes," did the organization have written policies and procedures governing the act	on's e	xempt purposes?	10b	Yes	No
10a b 11a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it	on's e ts gov • •	xempt purposes? erning body before filing	10b	Yes	No
10a b 11a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov • • Form 9	xempt purposes? erning body before filing	10b	Yes	No
10a b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990 to all members of its the form?	on's e ts gov • • Form 9	xempt purposes? erning body before filing	10b	Yes Yes Yes	No
10a b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov · · · Form 9 · · Iy inte	erning body before filing  990  erests that could give	10b 11a 12a	Yes Yes Yes	No
10a b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov · · · Form 9 · · Iy inte	erning body before filing  990  erests that could give	10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.	on's e ts gov · · · Form 9 · · Iy inte	erning body before filing  990  erests that could give	10b 11a 12a 12b 12c	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?	on's e ts gov Form 9 Ity inte Ithe p	erning body before filing  erning body before filing  erests that could give  olicy? If "Yes," describe  dapproval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FOId the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a rev	on's e ts gov  Torm 9  ly inte  the p  the control of the p	erning body before filing  90  erests that could give  olicy? If "Yes," describe  dapproval by beration and decision?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the	on's e ts gov  Torm 9  ly inte  the p  the p  the p  the deli	erning body before filing  90  erests that could give  olicy? If "Yes," describe  dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official	on's e ts gov  Torm 9  ly inte  the p  the p  the p  the deli	erning body before filing  90  erests that could give  olicy? If "Yes," describe  dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization	on's e ts gov . Form 9 . ly inte . the p eiew an	erning body before filing  90	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov  Torm 9  Iy inte  the p  the deli  or sim  ization e step	erning body before filing  erning body before filing  erests that could give  olicy? If "Yes," describe  dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13.  Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organic participation in joint venture arrangements under applicable federal tax law, and take	on's e ts gov  Torm 9  Iy inte  the p  the deli  or sim  ization e step	erning body before filing  erning body before filing  erests that could give  olicy? If "Yes," describe  dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes Yes	

- NC , OH , OR , VA , CT , ME , GA , NV , AR , HI , IL , KS , KY , TN , MI , NJ , NM , UT , MN , WV , OK , WY , FL , AL , WA , SC , WI , MS , LA , TX , MO , DE , ID , IN , IA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply ▼ Own website ▼ Another's website ▼ Upon request ▼ Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶THE ORGANIZATION 801 ROEDER ROAD NO 750 SILVER SPRING, MD (301) 562-9890

## Part VIII 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

		1								
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	checker Highest compensated	ess er e)	( <b>D)</b> Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			ě							
(1) HENRY SHAPIRO	5 00									
CHAIR		X		Х				0	0	0
(2) MATT BOLGER	5 00									
VICE CHAIR		X		Х				0	0	0
(3) DAVID PARKES	5 00									
IMMEDIATE PAST CHAIR		X		Х				0	0	0
(4) CELIA MASTBAUM	5 00							_	_	_
TREASURER		×		Х				0	0	0
(5) KEITH HALL	5 00							_		_
SECRETARY		X		Х				0	0	0
(6) JULIE BLUM	3 00							_		_
BOARD MEMBER		X						0	0	0
(7) MARK CARROLL	2 00							_		_
BOARD MEMBER		X						0	0	0
(8) RITA DIDOMENICO	2 00	,,							0	
BOARD MEMBER		X						0	0	0
(9) PETER CRINO MD PHD	2 00	.,								
BOARD MEMBER		X						0	0	0
(10) REIKO DONATO	4 00	,							0	
BOARD MEMBER		X						0	0	0
(11) WILLIAM FORD	2 00	,,								
BOARD MEMBER		X						0	0	0
(12) JENNIFER GLASSMAN	2 00	,							0	
BOARD MEMBER		X						0	0	0
(13) STEVEN GOLDSTEIN	2 00	,,								
BOARD MEMBER		X						0	0	0
(14) ROB MOSS	2 00								0	
BOARD MEMBER		X						0	0	0
(15) RON HEFFRON	2 00	J								
BOARD MEMBER		X						0	0	0
(16) ELIZABETH HENSKE MD	2 00	Ţ,						_	,	
BOARD MEMBER		X						0	0	0
(17) LINDA JACKSON	2 00									_
BOARD MEMBER		X		L			L	0	0	0
	<u> </u>									Form <b>990</b> (2012)

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

\$100,000 of reportable compensation from the organization \( \) 3  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot rect	not bo: h ar or/ti	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization	on n	(E) Reportable compensation from related organization	on d is	(F Estim amount o compen from	ated of other sation the
DARD MEMBER			organizations below	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former				-	and re	lated
1998   1998	(18) DEBOR	RA MORITZ	4 00	x							0		0		0
SOURCE MEMBER   X			2.00								$\dashv$		1		
200	` ,		2 00	×							0		o		0
2000 MEMBER 2000 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2 00								$\dashv$		$\dashv$		
230 DAMD MRDIMELS  2 00	BOARD MEM	1BER		X							0		0		0
30ARD MEMBER 2 20			2 00	, , , , , , , , , , , , , , , , , , ,											
DAMAD MEMBER  23) JOHN NICHOLOGON  2 00	BOARD MEM	1BER		X							O		O		
### SAMAD MEMBER ### 279 INCHES INCHOLSON ### 120	(22) COURT	TNEY O'MALLEY	2 00	x							0		0		
DOARD MEMBER  29 REBECCA MINANG PRICE  2 00															
249 RESECCEA ANHANG PRIZE	. ,		2 00	×							0	0			0
AND MEMBER  25 JUDITH SHOULAK  2 00			2.00												
225) JUDITH SHOULAK  2 00	` ,			x							0		0	C	
30ARD MEMER 20 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2 00										_		
200 ARD MEMBER  27) KARL ROSSECK  500  X  138,889  13,889  34,200  AND TABLE PERRAUT  45 00  AND THEF FINANCIAL OFFICER  500  X  95,260  11,907  11,322  The FINANCIAL OFFICER  500  X  158,107  0  27,901  158,107  0  27,901  158,107  0  27,901  158,107  15	BOARD MEM	1BER		×							0		이		
## SOARD MEMBER    272) KARIL ROSBECK	(26) ELIZAB	BETH THIELE MD PHD	2 00	V							_				0
RESIDENT & CEO											-		$\dashv$		
289 MARY JANIE PERRAUT	(27) KARI L	_ ROSBECK	50 00			×				138,	,889	13,	889		34,200
### PROPRIES CHEFF FINANCIAL OFFICER															
Sub-Total	. ,					×				95,	,260	11,	907		11,322
Total from continuation sheets to Part VII, Section A.    Total (add lines 1b and 1c)   Total (a													$\dashv$		
1b Sub-Total	CHIEF SCIE	ENTIFIC OFFICER					X			158,	,107		0		27,901
c Total from continuation sheets to Part VII, Section A .															
Total from continuation sheets to Part VII, Section A	1b Sub	o-Total				<u> </u>		<del> </del>					$\top$		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶3  Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual			rt VII, Section A					<b>.</b> ⊢							
\$100,000 of reportable compensation from the organization \begin{array}{ c c c c c c c c c c c c c c c c c c c	d Tot	al (add lines 1b and 1c)		•				►		392,256		25,79	6		73,423
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual						ed al	bove	e) who	rec	eived more tha	an				
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	<b>\$10</b>	70,000 of reportable compensatio	ir irom the organiz	acioni											
on line 1a? If "Yes," complete Schedule J for such individual												_		Yes	No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual					e, ke	y em	plo	yee, o	r hig	hest compens	ate	d employee	_		
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual					•	•							3		No_
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person												in the			
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  (B)  (C)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	ındı	vidual			•	•	•	•	•		•		4	Yes	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  (B)  (C)  Compensation  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than												dividual for			
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	5611	vices rendered to the organization	· II les, comple	ie sche	uuie	וטונ	Suc	ii pers	5011		•	[	5		No_
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	Sectio	on B. Independent Contrac	tors												
(A) Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than															
Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	com	npensation from the organization		tion for	the	cale	enda	ryear	enc	ling with or wit			on's T		
		Name and								Desc			-		
													+		
													1		
													$\dashv$		
				not lım	ıted t	to th	iose	listed	dabo	ove) who recei	ved	more than			

Part V	1111	Statement of Revenue	onee to any quarties:	n thic Dart VIII			
		Check if Schedule O contains a respons	onse to any question i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
(0	1a	Federated campaigns 1a	82,623				314
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues 11					
Gra	С	Fundraising events 10	1,610,679				
ffs, r A	d	Related organizations 10					
Gii ila							
ıns, Sirr	е				ļ		
utic ier	f	All other contributions, gifts, grants, and similar amounts not included above	f 1,304,341				
tributic Other	g	Noncash contributions included in lines 1a-1f \$	28,975				
Cont and	h	Total. Add lines 1a-1f		3,199,643			
			Business Code				
Program Serwce Revenue	2a	RESEARCH PROGRAM REVEN	900099	116,786	116,786		
	Ь	NOVARTIS CONTRACT	900099	86,000	86,000		
	С						
erw	d						
กร	е						
ogra	f	All other program service revenue					
Š	g	<b>Total.</b> Add lines 2a-2f	+	202,786			
	3	Investment income (including divide		9,794			9,79
	4	and other similar amounts) Income from investment of tax-exempt bond		5,			1
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	_	(i) Securities	(II) Other				
	7a	Gross amount from sales of					
		assets other than inventory					
	Ь	Less cost or other basis and 125					
	С	Sales expenses Gain or (loss) -125					
	d	Net gain or (loss)		-125			-12
ıne	8a	Gross income from fundraising events (not including \$1,610,679					
<b>⊕</b> >-		of contributions reported on line 1c) See Part IV, line 18					
r Œ		a s	19,470				
Other Revenue	b	Less direct expenses t					
0	С	Net income or (loss) from fundraising		-90,348			-90,348
	9a	Gross income from gaming activities See Part IV, line 19					
	b	Less direct expenses t					
	С	Net income or (loss) from gaming act	civities				
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold <b>b</b>					
		Net income or (loss) from sales of inv	ventory				
		Miscellaneous Revenue	Business Code				
	_	OTHER	900099	22,550			22,550
	b						
	C	A II akkan na					
	d e	All other revenue	🕨				
			· · · · •	22,550			
	12	Total revenue. See Instructions .	🛌		I		1

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ions must comp	lete column (A )	
	Check if Schedule O contains a response to any question in this Pa	rt IX			
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	762,957	762,957		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	77,000	77,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	491,475	289,424	79,422	122,629
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	595,250	350,687	96,291	148,272
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	16,717	9,820	2,686	4,211
9	Other employee benefits	65,473	38,462	10,519	16,492
10	Payroll taxes	84,156	49,438	13,520	21,198
11	Fees for services (non-employees)				
а	Management				
ь	Legal	30,133	14,246	12,232	3,655
С	Accounting	29,788	16,775	5,563	7,450
d	Lobbying	98,880		-,	
e	Professional fundraising services See Part IV, line 17	16,500			16,500
f	Investment management fees	10,300			10,300
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	59,342	24,319	3,202	31,821
12	Advertising and promotion				
13	Office expenses	245,670	105,992	64,256	75,422
14	Information technology	62,333	15,600	46,310	423
15	Royalties				
16	Occupancy	144,950		144,950	
17	Travel	205,354	177,292	1,690	26,372
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	88,911	76,693	12,113	105
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	47,306	44,840	2,466	
23	Insurance	8,249		8,249	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	NATURAL HISTORY DATABAS	179,725	179,725		
b	CLINICAL RESEARCH NETWO	112,501	112,501		
c	BANK AND CREDIT CARD FE	39,446		39,446	
d	EQUIPMENT & MAINTENANCE	14,391	1,498	10,757	2,136
e	All other expenses	12,197	155,069	-209,736	66,864
25	Total functional expenses. Add lines 1 through 24 e	3,488,704	2,601,218	343,936	543,550
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ✓ if following SOP 98-2 (ASC 958-720)	87,606			43,803
		1 07,000	1 +5,005	l l	

Part X Balance Sheet

Par	τX	Check if Schedule O contains a response to any question in this	Part X				
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		•	2,222,455	1	2,334,967
	2	Savings and temporary cash investments			864,087	2	492,140
	3	Pledges and grants receivable, net			379,000	3	336,000
	4	Accounts receivable, net			319	4	86,517
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Par Schedule L	ectors t II of	, trustees, key		5	
Assets	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ntribu ployee	ting employers		6	
××	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use			8,002		4,395
	9	Prepaid expenses and deferred charges		138,019		155,998	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	buildings, and equipment cost or other basis Complete				
	Ь	Less accumulated depreciation	10b	277,197	141,717	10c	100,412
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		-		14	
	15	Other assets See Part IV, line 11			4,221,079	15	4,452,762
	16	Total assets. Add lines 1 through 15 (must equal line 34)			7,974,678		7,963,191
	17	Accounts payable and accrued expenses			143,549	17	32,281
	18	Grants payable			,	18	<u> </u>
	19	Deferred revenue			1,628	19	1,628
	20	Tax-exempt bond liabilities			,	20	<u>, , , , , , , , , , , , , , , , , , , </u>
	21	Escrow or custodial account liability Complete Part IV of Scheo				21	
Liabilities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualific	rs, trus				
ᅙ		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 relate and other liabilities not included on lines 17-24) Complete Part	X of S	chedule			
		D			77,136		85,127
	26	Total liabilities. Add lines 17 through 25			222,313	26	119,036
S <del>e</del> S		Organizations that follow SFAS 117 (ASC 958), check here ► □ lines 27 through 29, and lines 33 and 34.	and o	omplete			
<u>a</u>	27	Unrestricted net assets			4,804,940	27	5,255,154
8	28	Temporarily restricted net assets		•	2,067,981	28	1,709,557
핃	29	Permanently restricted net assets			879,444	29	879,444
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	re ► 「	and			
8	30	Capital stock or trust principal, or current funds				30	
र्क	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Ą	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Net	33	Total net assets or fund balances		•	7,752,365	33	7,844,155
_	34	Total liabilities and net assets/fund balances		<u>.                                    </u>	7,974,678	34	7,963,191
					1,21,1,210		

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,3	344,300
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,4	188,704
3	Revenue less expenses Subtract line 2 from line 1	3		- 1	.44,404
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			, ,52,365
5	Net unrealized gains (losses) on investments	5		,-	-19
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		2	236,215
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,8	344,155
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ו			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

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As Filed Data -

DLN: 93493112002053

**Employer identification number** 

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

Department of the Treasury Internal Revenue Service

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

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

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

2012

Open to Public Inspection

									95-3018		
Par				blic Charity Sta						ınstructioi	ns.
	rganı: —			te foundation becaus			= -				
1	<u> </u>		-	on of churches, or a				section 170	(b)(1)(A)(i)	•	
2	<u> </u>			in <b>section 170(b)(1</b>							
3	<u>_</u>			perative hospital se							
4				h organization operat ity, and state	ted in conjun	ction with a	a hospital de	scribed in <b>s</b>	ection 170(b	)(1)(A)(iii)	. Enter the
5	$\Gamma$	Anorg	anızatıon op	erated for the benefi	t of a college	or univers	ıty owned or	operated by	/ a governme	ntal unıt de	scribed in
		sect ior	170(b)(1)(	(A)(iv). (Complete P	art II )						
6	$\Gamma$	A feder	al, state, or	local government or	government	al unit des	cribed in <b>sec</b>	tion 170(b)	(1)(A)(v).		
7	<b>▽</b>	describ	ed in <b>sectio</b>	at normally receives on 170(b)(1)(A)(vi).	(Complete F	art II)		_	nental unit or	from the ge	eneral public
8	<u> </u>		-	described in <b>section</b>			-	-			
9	1	_		at normally receives			* *		•	-	· -
				ities related to its e							
				oss investment inco						1 tax) from	businesses
	_	acquired by the organization after June 30, 1975 See <b>section <math>509(a)(2)</math>.</b> (Complete Part III )									
10	Γ	An organization organized and operated exclusively to test for public safety See section 509(a)(4).									
11	ı	one or	more public that descri	ganized and operated ly supported organiz bes the type of supp <b>b</b> Type II <b>c</b>	ations descr orting organ	ibed in sect ization and	tion 509(a)( complete lin	l) or sectiones es 11e thro	n 509(a)(2) ough 11h	See <b>section</b>	<b>509(a)(3).</b> Check
е	Γ	other t		ox, I certify that the on managers and ot							
f		If the c		received a written do	etermination	from the IF	RS that it is a	Type I, Ty	pe II, or Typ	e III suppo	rting organization,
g				2006, has the organi	ızatıon accep	ted any gif	t or contribu	tion from an	y of the		•
			ng persons?								
				irectly or indirectly o	•		_	h persons d	escribed in (i	· —	Yes No
				governing body of th		_	on?				1g(i)
		• •	•	er of a person descr							lg(ii)
				lled entity of a perso						11	.g(iii)
h		Provide	e the follown	ng information about	the supporte	ed organıza	tion(s)				
(i) Nam suppor organiza		ported organization organization in		(v) Did you notify the organization in col (i) of your support?		(vi) Is organiza col (i) or in the	ation in ganized	(vii) A mount of monetary support			
				instructions))	Yes	No	Yes	No	Yes	No	
 Total											

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.)

	ndar year (or fiscal year beginning in) ▶							
1	1117 📂	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	<b>(e)</b> 201	2	<b>(f)</b> Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,324,865	3,221,297	1,449,542	3,812,563	3,19	9,643	15,007,910
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
_	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	3,324,865	3,221,297	1,449,542	3,812,563	3,19	9,643	15,007,910
	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							252,551
6	(f) <b>Public support.</b> Subtract line 5 from line 4							14,755,359
	ection B. Total Support							
	endar year (or fiscal year beginning in) 🟲	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 201		<b>(f)</b> Total
	A mounts from line 4	3,324,865	3,221,297	1,449,542	3,812,563	3,19	9,643	15,007,910
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35,978	4,704	7,821	9,722		9,794	68,019
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	13,767	3,967	5,728	13,037	2	3,048	59,547
11	<b>Total support</b> (Add lines 7 through 10)							15,135,476
12	Gross receipts from related activit	es, etc (see insti	ructions)			12		2,228,284
	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>	<u> </u>	<u> </u>				organı	
<u>S</u> e	ection C. Computation of Pul							
14	Public support percentage for 2012	2 (line 6, column (	f) divided by line	11, column (f))		14		97 490 %
15	Public support percentage for 201:	l Schedule A, Par	t II, line 14			15		93 450 %
16a	33  1/3% support test-2012. If the				ne 14 is 33 1/3%	or more, ch	eck th	
	and <b>stop here.</b> The organization qua <b>33</b> 1/3% <b>support test—2011.</b> If the box and <b>stop here.</b> The organizatio <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organization median	organization did r n qualifies as a pu — <b>2012.</b> If the orga tion meets the "fa	not check a box o iblicly supported anization did not o acts-and-circums	n line 13 or 16a, organization :heck a box on lin tances" test, che	e 13, 16a, or 16 ck this box and <b>s</b>	b, and line 1 stop here. E	.4 xplain	<b>▶</b> ┌
	organization  10%-facts-and-circumstances test  15 is 10% or more, and if the organization in Part IV how the organization  Private foundation. If the organizations	nization meets the tion meets the "fa	e "facts-and-circu acts-and-circums	ımstances" test, tances" test The	check this box a e organization qua	nd <b>stop her</b> alıfıes as a <sub>l</sub>	<b>e.</b> oublict	<b>▶</b> ┌ y <b>▶</b> ┌

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	and 3 received from disqualified						
	persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	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)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			12		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493112002053

#### OMB No 1545-0047

Inspection

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

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

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) organizations Complete Part III Name of the organization **Employer identification number** NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC 95-3018799 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ► If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means an		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	16,179	
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)	125,231	
c	Total lobbying expenditures (add lines 1a and 1b	o)	141,410	
d	Other exempt purpose expenditures		3,330,791	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	3,472,201	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	323,610	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	e 1f)	80,903	
h	Subtract line 1g from line 1a If zero or less, ente	er - O -	0	
i	Subtract line 1f from line 1c If zero or less, ente	r-0-	0	
j	If there is an amount other than zero on either lir	ne 1h or line 1ı, did the organization file Form 472	0 reporting	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	( <b>d)</b> 2012	<b>(e)</b> Total			
2a	Lobbying nontaxable amount	326,843	226,416	334,138	323,610	1,211,007			
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,816,511			
_c	Total lobbying expenditures	152,958	74,182	163,120	141,410	531,670			
d	Grassroots nontaxable amount	81,711	56,604	83,535	80,903	302,753			
_e	Grassroots ceiling amount (150% of line 2d, column (e))					454,130			
f	Grassroots lobbying expenditures	34,107	7,007	7,688	16,179	64,981			

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has Notice filed Form 5768 (election under section 501(h)).	ОТ			7 0	ge <b>S</b>
	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	( a	1)		(b)	
activ		Yes	No	1	Amoun	t
1	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					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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	O ther activities?					
j	Total Add lines 1c through 1i					
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					
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?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 505(c)(6).	01(c)	)(5), (	or s		
_			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 505(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
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).					
	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier Return Reference Explanation

DLN: 93493112002053

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**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.

Open to Public

Interna	l Revenue Service	► Attach to For	m 990. ► See separate instructions.	Inspection
	me of the organ	nization SCLEROSIS ASSOCIATION INC		Employer identification number
INA	TOWAL TODEROUS	2011 VOSCO VISCO INC		95-3018799
Pa				inds or Accounts. Complete if the
	organı	<u>ızatıon answered "Yes" to Form 990</u>	, Part IV, line 6.  (a) Donor advised funds	(h) Funda and ather accounts
1	Total number a	at and of year	(a) Donor advised lunds	(b) Funds and other accounts
2		at end of year htributions to (during year)		
3		nts from (during year)		
4		ue at end of year		
5		ization inform all donors and donor adviso	ors in writing that the assets held in don	or advised
•		organization's property, subject to the or		☐ Yes ☐ No
6	used only for a	ızatıon ınform all grantees, donors, and d charıtable purposes and not for the benef permıssıble prıvate benefit?		
Pa	rt III Conse	<b>ervation Easements.</b> Complete ıf	the organization answered "Yes" to	Form 990, Part IV, line 7.
2	Preservati Protection Preservati	conservation easements held by the org ion of land for public use (e g , recreation i of natural habitat ion of open space is 2a through 2d if the organization held a	or education) Preservation of an Preservation of a c	historically important land area
2		the last day of the tax year	qualified conservation contribution in the	Held at the End of the Year
а	Total number	of conservation easements		2a
b		restricted by conservation easements	ŀ	2b
c		nservation easements on a certified histo	oric structure included in (a)	2c
d	Number of cor	nservation easements included in (c) acc ture listed in the National Register	· · ·	2d
3	Number of cor	nservation easements modified, transferr	ed, released, extinguished, or terminate	d by the organization during
	the tax year 🕨	<u>-</u>		
4	Number of sta	ites where property subject to conservat	ion easement is located ►	
5		inization have a written policy regarding to fixe the conservation easements it holds?	the periodic monitoring, inspection, hand	Iling of violations, and
6	Staff and volu	nteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	nents during the year
7	•	penses incurred in monitoring, inspecting	g, and enforcing conservation easements	during the year
8	Does each co	nservation easement reported on line 2(o 70(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
9	In Part XIII, o balance sheet	describe how the organization reports coi t, and include, if applicable, the text of th on's accounting for conservation easeme	e footnote to the organization's financial	
Par		nizations Maintaining Collection lete if the organization answered "Y		or Other Similar Assets.
1a	works of art, h	ation elected, as permitted under SFAS 1 historical treasures, or other similar asse de, in Part XIII, the text of the footnote t	ts held for public exhibition, education, o	or research in furtherance of public
b	works of art, h	ation elected, as permitted under SFAS 1 historical treasures, or other similar asse de the following amounts relating to thes	ts held for public exhibition, education, o	
	(i) Revenues	included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets inc	cluded in Form 990, Part X		<b>▶-</b> \$
2	If the organiza	ation received or held works of art, histor unts required to be reported under SFAS		· ——
а	Revenues incl	luded in Form 990, Part VIII, line 1		<b>▶</b> \$

**b** Assets included in Form 990, Part X

**►**\$

Part	Organizations Maintaining Co	llections of Art	<u>, His</u>	tori	<u>cal Trea</u>	sures, or C	<u> the</u>	<u>r Similar As</u>	sets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	neck	any of the 1	following that	are a	significant use	of its	
а	Public exhibition		d	Γ	Loan or e	xchange prog	rams			
b	Scholarly research		e	Γ	Other					
c	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	ollections and expla	ıın hov	w the	y further th	ne organizatioi	ı's ex	cempt purpose	ın	
5	During the year, did the organization solicit								_	_
Do.	assets to be sold to raise funds rather than t								┌ Yes	☐ No
Pal	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar					lion answere	eu r	es to Form s	990,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ns or other as:	sets		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I and complete the	follov	ving t	able	_				
								Ar	nount	
C	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f		_	
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?						│ Yes	□ No
b	If "Yes," explain the arrangement in Part XII									<u> </u>
Pa	rt V Endowment Funds. Complete									
1.	Beginning of year balance	(a)Current year 4,221,150	(b)	Prior y	ear <b>b (c</b> 143,045	Two years back: 3,866,08:	_	Three years back 3,750,509	(e)Four y	ears back 4,856,856
1a b	Contributions	43,996		٠,٠	29,825	13,83	+	13,523		6,722
C	Net investment earnings, gains, and losses	13,330			23,023	13,03	1	13,323		
•		420,983			-47,583	584,77	5	312,223		-832,060
d	Grants or scholarships									
е	Other expenditures for facilities and programs	202,000			175,000			210,174		281,009
f	Administrative expenses	26,764			29,137	21,64	5			
g	End of year balance	4,457,365		4,.	221,150	4,443,04	5	3,866,081		3,750,509
2	Provide the estimated percentage of the cur	rent year end balan	ce (lır	e 1a	. column (a	a)) held as				
а	Board designated or quasi-endowment ►	78 840 %	(		,	.,,				
b	Permanent endowment ► 19 730 %									
c		30 %								
	The percentages in lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse		atıon	that a	are held an	ıd admınıstere	d for	the		
	organization by	•							Yes	No
	(i) unrelated organizations			•			•	3a		No
	(ii) related organizations						•	3a(		<del>                                     </del>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second or the seco	•					•	3	<b>b</b> Yes	
	t VI Land, Buildings, and Equipme									
	Description of property		0,10	(a	) Cost or oth			(c) Accumulate depreciation	d <b>(d)</b> E	book value
1a	Land									
b	Buildings									
С	Leasehold improvements					2	7,000	27,0	000	0
d	Equipment					2	1,819	13,9	30	7,889
е	Other					32	8,790	236,2	67	92,523
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colu	mn (	B), line 10(d	c).)				100,412
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part .	X, colu	ımn (	B), line 10(	c).)	•	► Schedule I	) (Form 9	-

<b>Part VIII</b> Investments—Other Securities. See	Form 990, Part X, line 1.	۷.	
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market value	
(1)Financial derivatives		,	
	+		
(2)Closely-held equity interests			
Other			
	_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(a) Bescription of investment type	(B) Book value	Cost or end-of-year market value	
		Cost of tha of year market value	
Total (Column (h) must equal Form 000, Part V, col (P) line 12.)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, col (B) line 13 )			
	ne 15.	(b) Book value	
Part IX Other Assets. See Form 990, Part X, II  (a) Descri	ne 15.		7 365
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, III (a) Descri (1) INTEREST IN NET ASSETS OF AFFILIATE	ne 15.	4,457	
Part IX Other Assets. See Form 990, Part X, II  (a) Descri  (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE	ne 15. ption	4,457	1,603
Part IX Other Assets. See Form 990, Part X, II  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption  5.)	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  5.)  C, line 25.	4,457	1,603
Part IX Other Assets. See Form 990, Part X, II  (a) Descri  (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption  5.)	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  5.)  C, line 25.	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  5.)  C, line 25.	4,457	1,603
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	ne 15. ption  5.)  C, line 25.	4,457	1,603
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
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Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
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Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
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Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  ACCRUED COMPENSATION	ne 15. ption  (5.) (7.) (8.) (9.) (9.) (9.) (9.) (9.) (10.)	4,457	1,603
Part IX Other Assets. See Form 990, Part X, III  (a) Description (1) INTEREST IN NET ASSETS OF AFFILIATE  (2) DUE FROM AFFILIATE  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.) (, line 25. (b) Book value	4,457	1,603

	,		9
Par	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	3,679,620
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	335,320
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,344,300
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12 )	5	3,344,300
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	3,587,830
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	99,124
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,488,706
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	3,488,706

#### Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ALLIANCE'S ENDOWMENTS CONSIST OF TWO FUNDS ESTABLISHED FOR DIFFERENT PURPOSES THE ALLIANCE'S ENDOWMENT INCLUDE ONE TRADITIONAL DONOR-RESTRICTED ENDOWMENT FUNDS AND ONE BOARD-DESIGNATED ENDOWMENT FUND THE BOARD-DESIGNATED ENDOWMENT FUND SOLELY CONSISTS OF THE ENDOWMENT FUND'S UNRESTRICTED NET ASSET BALANCE
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ALLIANCE BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY INCOME TAX POSITIONS TAKEN THEREFORE, MANAGEMENT HAS NOT IDENTIFIED ANY UNCERTAIN INCOME TAX POSITIONS AT A MINIMUM, THE JUNE 30, 2009 THROUGH DECEMBER 31, 2012 TAX PERIODS ARE OPEN FOR EXAMINATION BY TAXING AUTHORITIES
PART XI, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN INTEREST IN ENDOWMENT FUND 236,215

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DLN: 93493112002053

OMB No 1545-0047

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

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

Statement of Activities Outside the United States

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC **Employer identification number** 

					95-3018799	
Pa	rt I General Information "Yes" to Form 990, Par			ne United States. C	omplete if the organiza	ation answered
1	For grantmakers. Does the o			s to substantiate the	amount of the grants o	 or
	assistance, the grantees' elig	_			_	
	the grants or assistance?		=			┌ Yes ┌ No
2	<b>For grantmakers.</b> Describe in the United States.	n Part V the or	ganızatıon's p	rocedures for monitori	ng the use of grant fur	nds outside
3	Activites per Region (The follow	ving Part I, line 3	3 table can be d	uplicated if additional sp	ace is needed )	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	for and investments in region
	EUROPE	0	0	GRANTS TO RECIPIENTS	RESEARCH AWARDS	77,000
				RECIPIENTS		
<b>-</b>	Cub total	0	0			77,000
	Sub-total Total from continuation sheets	_				77,000
	to Part I	0	0			_

0

c Totals (add lines 3a and 3b)

77,000

	ants and Other As rt IV, line 15, for any							" to Form 990,
1 (a) Name organizati		(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	RESEARCH GRANT	77,000	СНЕСК			CASH
2 Enter to	tal number of recipie mpt by the IRS, or fo	ent organizations lis or which the grante	ted above that are r e or counsel has pro	recognized as charit evided a section 501	cies by the foreign c .(c)(3) equivalency	ountry, recognized letter	as 	•
3 Enter to	tal number of other	organızatıons or en	tities					
							Schodula I	F (Form 990) 2012

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		+	1		,		1
		+ +		'	+		+
		+		'	+		+
		+	<u> </u>		<del>                                     </del>		+
	<del> </del>		<del>                                     </del>		<del> </del>	<del> </del>	+
			<del></del>		<u> </u>		
			<b></b>		<u> </u>	<u> </u>	
							<u> </u>
			1				
		+ + +			,		1
		+ + +			+		
	<del>                                     </del>	+			+		+
			<u> </u>		-		+
	<del> </del>		<del>                                     </del>		<del> </del>	<del> </del>	<del> </del>
			<del> </del>		<u> </u>	<del> </del>	
						1	

#### Part IV Foreign Forms

1	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)	Γ	Y	'es	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay 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)	Γ	Y	'es	্য	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)	Г	Y	'es	<u> </u>	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Υ	'es	<u> </u>	Νo
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)	Г	Υ	'es	<u> </u>	Νo
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).	Γ	Υ	'es	<u> </u>	No

Schedule F (Form 990) 2012

#### Part V Supplemental Information

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

as applicable. Also cor	inplete this part to provide any add	altional information (see instructions).
Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 GRANTEE ORGANIZATIONS ARE EXPECTED TO FILE ANNUAL PROGRESS REPORTS TO OUTLINED GRANT GOALS AND MILESTONES THESE REPORTS ARE REVIEWED BY A COMMITTEE OF PEERS THIS COMMITTEE MAKES DETERMINATIONS BASED ON QUALITY OF WORK TO GOALS IF THE GRANTEE ORGANIZATION WILL CONTINUE TO RECEIVE FUNDING A FINAL WRITTEN AND FINANCIAL REPORT IS REQUIRED OF ALL GRANTEES
METHOD USED TO ACCCOUNT		SCHEDULE F, PART I, LINE 3 CASH
FOR EXPENDITURES		
-		
<u>-</u>		
		Ode July F (France 200) 2012
		Schedule F (Form 990) 2012

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DLN: 93493112002053

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

# **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. Form 990-EZ filers are not required to complete this part.

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

Open to Public Inspection

**Employer identification number** 

NATIONAL TUBEROUS SCLERO	SIS ASSOCIATIO	NINC				
					95-3018799	
Part I Fundraising Act	<b>ivities.</b> Complete	ıf the o	rganızatı	ion answered "Yes" t	o Form 990, Part IV	, line 17.
<ul> <li>Indicate whether the organia</li> <li>Mail solicitations</li> <li>Internet and email solicitation</li> </ul>		through a			-government grants	
c Phone solicitations d In-person solicitations	Situtions		g g	Special fundraising	=	
<ul> <li>Did the organization have a or key employees listed in list</li> <li>If "Yes," list the ten highest to be compensated at least</li> </ul>	Form 990, Part VII) t paid individuals or	or entity entities (f	ın connec	ction with professional fi	undraising services?	<b>└ Yes                                   </b>
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
BLUE ROOM EVENTS INC 5777 WEST CENTURY BLVD STE 880 LOS ANGELES, CA 90045			No	182,521	16,500	182,521
Total			<b>&gt;</b>	182,521	16,500	182,521
3 List all states in which the o	organization is regist	tered or li	censed to	o solicit funds or has be	en notified it is exempt	from registration or

Sche	dule	G (Form 990 or 990-EZ) 2012				Page 2
Pai	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contributi			
		<u> </u>	(a) Event #1	(b) Event #2  LA COMEDY FOR	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	CURE (event type)	(total number)	COI (C)
Revenue	1	Gross receipts	1,212,247	198,021	219,881	1,630,149
şeve	2	Less Contributions	1,212,247	183,451	214,981	1,610,679
	3	Gross income (line 1 minus line 2)		14,570	4,900	19,470
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
岛	7	Food and beverages .				
Direct	8	Entertainment				
Δ	9	Other direct expenses .	51,638	31,850	26,330	109,818
	10	Direct expense summary Add lin	es 4 through 9 in column	(d)		(109,818)
	11	Net income summary Combine li	ne 3, column (d), and line	10		-90,348
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		'Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue		, , , , , , , , , , , , , , , , , , , ,	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				(-7/
enses	2	Cash prizes				
Exper	3	Non-cash prizes				
Direct E	4	Rent/facility costs				
<u></u>	5	Other direct expenses				
	6	Volunteer labor	┌ Yes ┌ No	│ Yes │ No	┌ Yes ┌ No	
	7	Direct expense summary Add line	s 2 through 5 ın column (	d)		
	8	Net gaming income summary Com	ibine lines 1 and 7 in colu	mn (d)		
9	Fnt	ter the state(s) in which the organize	ation operates gaming act	rivities		
а		the organization licensed to operate				. Fyes Fno
b	If"	No," explain				
10a b		re any of the organization's gaming			the tax year?	· · 「Yes 「No
D	11	Yes," explain				

70ES	the organization operate gaming	activities with nonlinelinders		· · I Yes I No
.2		neficiary or trustee of a trust or a men		
	formed to administer charitable of	gaming?		· · · · Fyes F No
.3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
.4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address 🟲			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
C	If "Yes," enter name and address	s of the third party		
	Name 🟲			
	Address ►			
<b>.6</b>	Gaming manager information			
	Name 🟲			
	Gaming manager compensation <b>I</b>	<b>\$</b> \$		
	Description of services provided	<b>&gt;</b>		
	☐ Director/officer	Employee	Independent contractor	
.7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			Г <sub>Yes</sub> Г <sub>No</sub>
b	Enter the amount of distributions	required under state law distributed t	to other exempt organizations or sp	ent
		activities during the tax year 🟲 💲		
Par	columns (III) and (v), a	<b>mation.</b> Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

**Schedule I** 

NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

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

OMB No 1545-0047

DLN: 93493112002053

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

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

Inspection Employer identification number

95-3018799

Part I General Inform	ation on Grants	and Assistance					
<ol> <li>Does the organization main the selection criteria used</li> </ol>							<b>∀Yes</b> □
Describe in Part IV the org							,,
		Governments and received					l "Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) BRIGHAM & WOMEN'S HOSPITAL 75 FRANCIS STREET BOSTON,MA 02115	04-2312909	501(C)(3)	103,102				CLINCAL TRIALS AND RESEARCH GRANTS
(2) VANDERBILT UNIVERSITY MEDICAL CENTER DEPT OF FINANCE DEPT AT 40303 ATLANTA, GA 31192	62-0476822	501(C)(3)	141,000				RESEARCH GRANT
(3) UNIVERSITY OF TEXAS PO BOX 4786-750 HOUSTON,TX 77210	74-6000949	501(C)(3)	12,066				RESEARCH GRANT
(4) CHILDREN'S HOSPITAL PO BOX 414413 BOSTON,MA 02241	04-2774441	501(C)(3)	271,865				RESEARCH GRANT
(5) SEIZURE TRACKER 4008 RONSON DRIVE ALEXANDRIA, VA 22310	26-2311059		6,000				RESEARCH GRANT
(6) NEW YORK UNIVERSITY MEDICAL CENTER 550 1ST AVE NEW YORK, NY 10016	13-5562308	501(C)(3)	11,499				RESEARCH GRANT
(7) MASSACHUSETTS GENERAL HOSPITAL PO BOX 414876 BOSTON,MA 02241	04-2697983	501(C)(3)	76,835				RESEARCH GRANT
(8) CINCINNATI CHILDREN'S HOSPITAL 3333 BURNET AVE ML 7030 CINCINNATI, OH 452293039	31-0833936	501(C)(3)	180,960				RESEARCH GRANT
(9) UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER PO BOX 4786-750 HOUSTON,TX 77210	74-6000949	501(C)(3)	-40,370				RESEARCH GRANT
2 Enter total number of secti	on 501(c)(3) and go	vernment organizations li	sted in the line 1 table				8

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

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.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

#### Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S		SCHEDULE I, PART I, LINE 2 THE TS ALLIANCE HAS FUNDED MORE THAN \$16 5 MILLION IN RESEARCH ON TSC SINCE 1984 DIRECTED BY STEVEN L ROBERDS, PH D, CHIEF SCIENTIFIC OFFICER, THE TS ALLIANCE RESEARCH GRANTS PROGRAM FUNDS RESEARCH FOCUSED ON TSC WITH PRIORITIES SET BY THE RESEARCHERS TOGETHER WITH THE TS ALLIANCE COLLABORATIONS BETWEEN BASIC AND CLINICAL RESEARCHERS ARE ENCOURAGED AND FOSTERED, AND THE TS ALLIANCE IS WORKING TO INCREASE FUNDING FOR RESEARCH ON TSC THROUGH THE TS ALLIANCE RESEARCH GRANTS PROGRAM, APPLICATIONS CAN BE SUBMITTED FOR - PREDOCTORAL AWARDS - POSTDOCTORAL & CLINICAL FELLOWSHIPS - TSC INNOVATOR AWARDS (PREVIOUSLY CALLED JR AND SR INVESTIGATOR AWARDS) - TSC WORKSHOP/CONFERENCE GRANT AWARDS - TSC SUPPLEMENTAL FUNDING AWARDS - ROTHBERG COURAGE AWARD - DRUG SCREENING AWARD - CLINICAL RESEARCH NETWORK
		GRANTS ARE REVIEWED IN A THREE-STEP PROCESS - A GRANT REVIEW COMMITTEE COMPOSED OF INDIVIDUALS KNOWLEDGEABLE ABOUT THE CLINICAL AND BASIC COMPONENTS OF TSC, REVIEW ALL GRANT APPLICATIONS FOR SCIENTIFIC MERIT, RELEVANCY TO THE FUNDING PRIORITIES OF THE ORGANIZATION AND WITH A FOCUS ON UNDERSTANDING THE MECHANISMS OF TSC AND/OR THE DEVELOPMENT OF TREATMENTS AND THERAPIES FOR THE MANIFESTATIONS OF THE DISEASE - THE SCIENCE AND MEDICAL COMMITTEE OF THE BOARD OF DIRECTORS THEN REVIEW THE RECOMMENDATIONS TO THE BOARD OF DIRECTORS - THE BOARD OF DIRECTORS THEN REVIEWS THE RECOMMENDATIONS OF THE SCIENCE AND MEDICAL COMMITTEE AND MAKES FINAL APPROVAL FOR THE FUNDING OF GRANT APPLICATIONS

(h) Purpose of grant

Software ID:

**Software Version:** 

**EIN:** 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

## Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non- (f) Method of (g) Description of

organization or government	,	ıf applicable	grant	cash assistance	valuation (book, FMV , appraisal, other)	non-cash assistance	or assistance
BRIGHAM & WOMEN'S HOSPITAL75 FRANCIS STREET BOSTON,MA 02115	04-2312909	501(C)(3)	103,102				CLINCAL TRIALS AND RESEARCH GRANTS
VANDERBILT UNIVERSITY MEDICAL CENTERDEPT OF FINANCE DEPT AT 40303 ATLANTA,GA 31192	62-0476822	501(C)(3)	141,000				RESEARCH GRANT
UNIVERSITY OF TEXASPO BOX 4786-750 HOUSTON,TX 77210	74-6000949	501(C)(3)	12,066				RESEARCH GRANT
CHILDREN'S HOSPITALPO BOX 414413 BOSTON,MA 02241	04-2774441	501(C)(3)	271,865				RESEARCH GRANT
SEIZURE TRACKER4008 RONSON DRIVE ALEXANDRIA,VA 22310	26-2311059		6,000				RESEARCH GRANT
NEW YORK UNIVERSITY MEDICAL CENTER550 1ST AVE NEW YORK, NY 10016	13-5562308	501(C)(3)	11,499				RESEARCH GRANT
MASSACHUSETTS GENERAL HOSPITALPO BOX 414876 BOSTON,MA 02241	04-2697983	501(C)(3)	76,835				RESEARCH GRANT
CINCINNATI CHILDREN'S HOSPITAL3333 BURNET AVE ML 7030 CINCINNATI,OH 452293039	31-0833936	501(C)(3)	180,960				RESEARCH GRANT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERPO BOX 4786-750 HOUSTON,TX 77210	74-6000949	501(C)(3)	-40,370				RESEARCH GRANT

DLN: 93493112002053

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

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

**Compensation Information** 

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

► Attach to Form 990. ► See separate instructions.

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Name of the organization **Employer identification number** NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC 95-3018799

Pai	Tt I Questions Regarding Compensat	ion				
					Yes	No
1a			ny of the following to or for a person listed in Form ride any relevant information regarding these items			
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?					
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director Check al used by a related organization to establish compe	I that apply				
	▼ Compensation committee	굣	Written employment contract			
	☐ Independent compensation consultant	١	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 99 or a related organization	0, Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-conti	rol paymen	ıt?	4a		Νo
b	Participate in, or receive payment from, a suppler	mental non	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity	-based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only	must comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	n A , line 1a	, did the organization pay or accrue any			
а	The organization?			5a	Yes	
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	n A , line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes			7		No
8	Were any amounts reported in Form 990, Part VI	I, paıd or a	occured pursuant to a contract that was			
	subject to the initial contract exception described		tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow section 53 $4958-6(c)$ ?	the rebutta	able presumption procedure described in Regulations	9		

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

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

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

(A) Name and Title		(B) Breakdown of (i) Base compensation	incentive I renortable I		(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported as deferred in prior Form 990
(1)KARI L ROSBECK PRESIDENT & CEO	(i) (ii)	138,889 13,889	•	0 0	4,167 417	l '	·	
(2)STEVEN L ROBERDS CHIEF SCIENTIFIC OFFICER	(i) (ii)	158,107 0	0	0	4,743 0	23,158	186,008	0

Schedule J (Form 990) 2012

#### Part III Supplemental Information

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

Identifier	Return Reference	Explanation			
	,	KARI LUTHER ROSBECK, PRESIDENT AND CEO, MARY JANE PERRAUT, CFO, AND STEVE ROBERDS, CSO, ALL HAVE INCENTIVE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARY BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION COMMITTEE			
SUPPLEMENTAL INFORMATION		KARI LUTHER ROSBECK, PRESIDENT & CEO AND MARY JANE PERRAUT, CFO, ARE EMPLOYEES OF TUBEROUS SCLEROSIS ALLIANCE AND ARE COMPENSATED THROUGH TS ALLIANCE MS ROSBECK AND MS PERRAUT SERVE THE ENDOWMENT WITHOUT COMPENSATION			

Schedule J (Form 990) 2012

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DLN: 93493112002053

OMB No 1545-0047

BN0 1343-004

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions with Interested Persons**

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

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

2012

Open to Public Inspection

Name of the orga NATIONAL TUBEROUS	nization S SCLEROSIS ASSOCIA	TION INC								fication	number	•
Part I Exces	s Benefit Tran	sactions (	section 5	01(c)(3) aı	nd section 5	01(c)(4) or		-3018 ations				
	te if the organizati										10b	
<b>1</b> (a) Name o	of disqualified pers			between dis		(c) Descrip	otion o	ftrans	action	(	d) Corre	ected?
			person and	dorganizatio	n						<b>fes</b>	No
2 Enter the am	ount of tax incurre	d by organiza	ation mana	gers or disq	ualified perso	ns during the	yearı	ınder s	section			
4958								•	<b>-</b> \$ -			
3 Enter the am	ount of tax, if any,	on line 2, ab	ove, reimb	ursed by the	organızatıon			•	<b>&gt;</b> \$			
Part II Loai	ns to and/or F	rom Inter	ested Pe	ersons.								
	olete if the organiz				EZ, Part V, lı	ne 38a, or Fo	rm 99	0, Par	t IV , lın	e 26, o	r ıf the	
	nization reported a					l		_			T	
(a) Name of interested	<b>(b)</b> Relationship with organization		or from t		(e)Original principal	( <b>f</b> )Balance due	(g) defa	In Jult?	(h Appro		(i)Wrı agreen	
person	men organization	l or roun	organizat		amount		""		by boa		lag.com	
					4				commi	1		
			То	From			Yes	No	Yes	No	Yes	No
									-		_	
											_	
											_	
											_	
											_	
Γotal	•	•	<b>▶</b> \$	•	•	•		•			7	
	ts or Assistan					_					•	
	plete if the orga									_	_	
(a) Name of integration	` '	latıonshıp bet ted person ar		:) A mount of	assistance	(d) Type of	fassis	tance	(e)	Purpos	e of assı	stance
person		organization	id the									
					<u> </u>			_				

Part IV Business Transactions I Complete if the organizatio			e 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	: zatıon's
				Yes	No
(1) LISA MOSS	SPOUSE-BOARD MEMBER	50,200	SEE BELOW		No
				1	

### Part V Supplemental Information

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

<b>Ident if ier</b>	Return Reference	Explanation
		LISA MOSS IS MARRIED TO BOARD MEMBER ROBERT MOSS MS MOSS WORKED FOR A PORTION OF THE YEAR AS A PART-TIME, INDEPENDENT CONSULTANT ON TWO EVENTS, ART FOR A CURE AND THE NATIONAL WALK ON THE MALL HER CONSULTING AGREEMENT ENDED IN JUNE 16, 2012 MS MOSS THEN SUBMITTED AN APPLICATION FOR EMPLOYMENT FOR THE DIRECTOR OF DONOR RELATION POSITION, COMPETING AGAINST OTHER QUALIFIED CANDIDATES SHE WAS RIGOROUSLY INTERVIEWED BY A SEARCH COMMITTEE, BY THE CEO AND BY A STAFF TEAM SHE BEGAN FULL-TIME EMPLOYMENT JULY 30, 2012 ROBERT MOSS RESIGNED FROM THE BOARD IN NOVEMBER 2012

Schedule L (Form 990 or 990-EZ) 2012

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DLN: 93493112002053

OMB No 1545-0047

Inspection

Department of the Treasury

Internal Revenue Service

**SCHEDULE M** 

(Form 990)

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

**Noncash Contributions** 

Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

**Employer identification number** 

Б	Tunes of December				95-3018/99			
<u>Pa</u>	rt I Types of Property	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	( ( Method of ( noncash contri			
1	Art—Works of art			<u> </u>				
	Art—Historical treasures .							
	Art—Fractional interests							
_	Books and publications							
	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock	-						
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
	Food inventory							
20	Drugs and medical supplies .							
	Taxıdermy							
	Historical artifacts							
	Scientific specimens							
24	Archeological artifacts							
25	SPECIAL			20 075	EM\/			
	Other ► (EVENT)	X		28,975	FIM V			
	Other ► () Other ► ()							
	Other ► ()							
	Number of Forms 8283 received	by the orga	l Inization during the tay yea	ur for contributions				
23	for which the organization comple				29			
					•		Yes	No
30a	During the year, did the organiza	atıon receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three year	rs from the o	date of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the enti	ıre holdıng p	period?			30a		No
b	If "Yes," describe the arrangem	ent in Part 1	II					
31	Does the organization have a gi	ft acceptan	ce policy that requires the	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or us	e third part	ies or related organizations	s to solicit, process, or sell i	noncash			
	contributions?					32a		Νo
b	If "Yes," describe in Part II							
	If the organization did not repor	t an amount	: in column (c) for a type of	property for which column (	a) is checked,			
	describe in Part II				•			

Page 2

Schedule M	(Form 990) (201:
Part II	Supplem

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

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493112002053

OMB No 1545-0047

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## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Name of the organization
National Tuberous Sclerosis Association inc

Employer identification number
95-3018799

Identifier	Return Reference	Explanation
	SECTION A, LINE 4	THE TS ALLIANCE MADE SEVERAL REVISIONS TO ITS ORGANIZATIONAL BYLAWS TO REFLECT MINOR CHANGES IN OPERATIONAL PROCEDURES THE BYLAWS WERE APPROVED BY THE BOARD OF DIRECTORS ON JUNE 13, 2012

Identifier	Return Reference	Explanation
	PART VI, SECTION A, LINE 6	MEMBERSHIP IS AVAILABLE TO ANY PERSON WHO SUBSCRIBES TO THE PURPOSES AND OBJECTIVES OF THE CORPORATION, WITHOUT REGARD TO RACE, RELIGION, GENDER, SEXUAL ORIENTATION, AGE, COLOR, NATIONAL ORIGIN OR MENTAL OR PHYSICAL HANDICAP OR DISABILITY THERE SHALL BE NO LIMIT TO THE NUMBER OF MEMBERS IN THE CORPORATION 1) THERE MAY BE ONE OR MORE CLASSES OF MEMBERSHIP AS DETERMINED BY THE BOARD 2) MEMBERSHIP IS NOT TRANSFERABLE OR ASSIGNABLE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE TS ALLIANCE IS A MEMBERSHIP-BASED ORGANIZATION, WHICH MEANS MEMBERS HELP ELECT THE BOARD OF DIRECTORS AS SUCH, MEMBERS HAVE A PROFOUND IMPACT ON THE FUTURE OF THE TS ALLIANCE AND ALL THOSE LIVING WITH TSC MEMBERSHIP GIVES YOU AN IMPORTANT VOICE AND YOUR INVOLVEMENT AS A TS ALLIANCE MEMBER IS IMPORTANT TO US THE TS ALLIANCE MEMBERSHIP PROGRAM IS COMPOSED OF SEVERAL LEVELS DESIGNED TO GIVE YOU A CHOICE IN HOW YOU PARTICIPATE WHETHER YOU CHOOSE THE COMPLIMENTARY BASIC MEMBERSHIP OR THE GOLD LEVEL, BEING A MEMBER MEANS BEING A PART OF OUR UNIQUE AND VITAL COMMUNITY BECAUSE OF ALLIES LIKE YOU, WHOSE FINANCIAL SUPPORT IS VITAL, THE TS ALLIANCE HAS BEEN ABLE TO MAKE QUANTUM LEAPS FORWARD

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED, IN DETAIL, BY THE BOARD OF DIRECTORS AUDIT AND FINANCE COMMITTEES RECOMMENDATIONS ARE MADE BY THE COMMITTEE MEMBERS FOR ANY CHANGES/EDITS/ADDITIONS AFTER THOSE HAVE BEEN INCORPORATED BOTH COMMITTEES VOTE WHETHER TO APPROVE AND THEN FORWARD THE 990 TO THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE PERFORMS THE FINAL REVIEW AND THEN VOTES WHETHER TO APPROVE ON BEHALF OF THE BOARD OF DIRECTORS A COPY OF THE APPROVED 990 IS SHARED WITH THE ENTIRE BOARD

Identifier Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE NOTICE OF THE ORGANIZATION'S CONFLICT OF INTEREST STATEMENT EACH MEMBER WILL BE PROVIDED WITH A STATEMENT TO MAKE DISCLOSURE OF ANY POTENTIAL CONFLICT OF INTEREST IF DURING THE COURSE OF THE YEAR A POTENTIAL CONFLICT OF INTEREST ARISES THAT HAS NOT PREVIOUSLY BEEN DISCLOSED, THE BOARD MEMBERS WILL MAKE WRITTEN NOTICE OF A POTENTIAL CONFLICT OF INTEREST AND RECUSE HIMSELF OR HERSELF FROM ANY DISCUSSIONS AND VOTES IN CONNECTION WITH THE ISSUE IDENTIFIED ANY TIME A MEMBERS IS RECUSED FROM DISCUSSION ON AN ISSUE, THE MINUTES OF COMMITTEE MEETING AND BOARD MEETING WILL DULY RECORD SUCH ACTIONS FOR FISCAL YEAR 2012 THE FOLLOWING CONFLICTS OF INTEREST WERE DISCLOSED BOARD MEMBER ROBERT MOSS'S COMPANY SEIZURE TRACKER WAS PAID \$6,000 FOR SOFTWARE TO TRACK SEIZURE ACTIVITY BOARD MEMBER ELIZABETH THIELE, MD, PHD IS EMPLOYED AT MASSACHUSETTS GENERAL HOSPITAL WHICH RECEIVED A \$20,000 GRANT FOR THE TSC NATURAL HISTORY DATABASE BOARD MEMBER ELIZABETH HENSKE, MD IS EMPLOYED AT BRIGHAM AND WOMEN'S HOSPITAL WHICH RECEIVED A RESEARCH GRANT OF \$53,602 FOR THE TARGETING AUTOPHAGY & CELLULAR METABOLISM FOR TREATMENT OF TSC PROJECT

Identifier	Return Explanation Reference											
	FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE REVIEWS AND APPROVES THE SALARIES OF THE PRESIDENT/CEO, CHIEF STAFF EXECUTIVE OFFICER, THE CHIEF FINANCIAL OFFICER, AND ANY EMPLOYEE APPEARING ON THE FORM 990, IN ACCORDANCE WITH THE TUBEROUS SCLEROSIS ALLIANCE BY LAWS SUCH REVIEW AND APPROVAL OCCURS INITIALLY UPON HIRING, UPON ANNUAL REVIEWS AND WHENEVER MODIFIED THE ORGANIZATION'S EXECUTIVE REMUNERATION HAS BEEN STRUCTURED TO ENSURE THAT IT IS REASONABLE, PROVIDES A COMPETITIVE COMPENSATION PROGRAM TO RETAIN, ATTRACT AND REWARD KEY EMPLOYEES AND ACHIEVES CLEAR ALIGNMENT BETWEEN TOTAL REMUNERATION AND DELIVERED BUSINESS AND PERSONAL PERFORMANCE OVER THE SHORT AND LONG-TERMS THE COMPENSATION IS REVIEWED BY THE COMPENSATION COMMITTEE TO ENSURE - COMPARABILITY, - PROPER REVIEW, AND - SUBSTANTIATION IN SETTING THE COMPENSATION										

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	CHANGE IN INTEREST IN AFFILIATE AND UNREALIZED LOSS 236,215

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 2C	THE AUDIT REVIEW PROCESS HAS REMAIN UNCHANGED FROM THE PRIOR YEAR

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DLN: 93493112002053

2012

OMB No 1545-0047

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# **SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

Department of the Treasury Internal Revenue Service

**Employer identification number** Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC 95-3018799

Part I Identification of Disregarded Entities (Comple	ete if the organizatior	n answered "Yes" to	o Form 990, P	art IV, line 33.)	
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organiz	zations (Complete ıf	the organization a	nswered "Yes	" to Form 990, P	art IV, line 34 because it had one

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	g) 512(b) ontrolled tity?					
801 ROEDER ROAD 750	TO RECEIVE GIFTS THAT WILL BE INVESTED TO GENERATE PERMANENT INCOME FOR TSA	MD	501(C)(3)	509(A)(3)	NATIONAL TUBEROUS SCLEROSIS ASSOCIATION (TSA)	Yes	No No					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 501	35Y		Schedule R (Form	990) 2	012					

<b>(a)</b> Name, address, and EIN of related organization		<b>(b)</b> Primary activity	Primary activity Legal Direct domicile controll		Direct Predominant S controlling income (related, unrelated, excluded from tax under		(g) Share of end-of-yea assets	(h Disprop r allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentae ownersh
					sections 512- 514)			Yes	No		Yes	No	
V Identification of Related Or line 34 because it had one or r	ganizations Taxa nore related organi	ble as a Corpo zations treated a	ration s a cor	or Trust (poration or	Complete if t	the organi the tax ye	zatıon ar ar.)	swere	ed "Ye	s" to Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domıcıle (state or foreign country)		( <b>d)</b> Direct controlli entity	(e) Type of entro (C corp, S corp, or trust)		otal Share e of	(g) e of end- year ssets		<b>(h)</b> ercentage wnership	Section (b) conti	(13)	
		,,			,						Yes		No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

Yes No

1 During the tax year, did the organization engage in any of the following transactions with one or mor	e related organizations li	sted in Parts II-IV?				,
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No
<b>c</b> Gift, grant, or capital contribution from related organization(s)				1c	Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				<b>1</b> g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
• Sharing of paid employees with related organization(s)				10	Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses				1р		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		No
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must compl	lete this line, including co	overed relationships	and transaction thresholds			
(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount II	nvolved	
1) TUBEROUS SCLEROSIS ALLIANCE ENDOWMENT FUND	С	202,000	CASH			

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

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets  (h) Disproprtional allocations:			(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

## Part VII Supplemental Information

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

Identifier Return Reference Explanation

Software ID: **Software Version:** 

**EIN:** 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

Form 990, Part VII - Compensation of Compensated Employees, and Indepe	Officers, Dir	ectors	s,Tru	uste	ees	, Key	, En	nployees, Highe	st	_
<b>(A)</b> Name and Title	(B) Average hours per week (list		than	o not one son i er an trus	box s bo d a tee)	th		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	any hours for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations
HENRY SHAPIRO CHAIR	5 00	х		х				0	0	0
MATT BOLGER VICE CHAIR	5 00	х		х				0	0	0
DAVID PARKES IMMEDIATE PAST CHAIR	5 00	х		х				0	0	0
CELIA MASTBAUM TREASURER	5 00	х		х				0	0	0
KEITH HALL SECRETARY	5 00	х		х				0	0	0
JULIE BLUM BOARD MEMBER	3 00	х						0	0	0
MARK CARROLL BOARD MEMBER	2 00	х						0	0	0
RITA DIDOMENICO BOARD MEMBER	2 00	х						0	0	0
PETER CRINO MD PHD BOARD MEMBER	2 00	х						0	0	0
REIKO DONATO BOARD MEMBER	4 00	х						0	0	0
WILLIAM FORD BOARD MEMBER	2 00	х						0	0	0
JENNIFER GLASSMAN BOARD MEMBER	2 00	х						0	0	0
STEVEN GOLDSTEIN BOARD MEMBER	2 00	х						0	0	0
ROB MOSS BOARD MEMBER	2 00	х						0	0	0
RON HEFFRON BOARD MEMBER	2 00	х						0	0	0
ELIZABETH HENSKE MD BOARD MEMBER	2 00	х						0	0	0
LINDA JACKSON BOARD MEMBER	2 00	х						0	0	0
DEBORA MORITZ BOARD MEMBER	4 00	х						0	0	0
THEODORE MASTROIANNI BOARD MEMBER	2 00	х						0	0	0
ALAN MARSHALL BOARD MEMBER	2 00	х						0	0	0
DAVID MICHAELS BOARD MEMBER	2 00	х						0	0	0
COURTNEY O'MALLEY BOARD MEMBER	2 00	х						0	0	0
JOHN NICHOLSON BOARD MEMBER	2 00	х						0	0	0
REBECCA ANHANG PRICE BOARD MEMBER	2 00	х						0	0	0
JUDITH SHOULAK BOARD MEMBER	2 00	х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

45 00

STEVEN L ROBERDS

CHIEF SCIENTIFIC OFFICER

<b>(A)</b> Name and Title	(B) Average hours per week (list		than	not one on i er an	box s bot d a	,		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and	
	any hours for related organizations below dotted line)		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations	
ELIZABETH THIELE MD PHD BOARD MEMBER	2 00	x						0	0	0	
KARI L ROSBECK PRESIDENT & CEO	50 00 5 00			х				138,889	13,889	34,200	
MARY JANE PERRAUT CHIEF FINANCIAL OFFICER	45 00 5 00			х				95,260	11,907	11,322	

158,107

27,901

Additional Data Return to Form

Software ID: Software Version:

**EIN:** 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

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