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# Form 990

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 private foundations)

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year be	eginning 01-01-2015 , and endin	g 12-31-2015				
	eck ıf a dress c	applicable	C Name of organization NATIONAL TUBEROUS SCLER INC	OSIS ASSOCIATION				•	ntification number
	me cha	_					95-30	18799	9
	tial retu		Doing business as TUBEROUS SCLEROSIS ALLIA	NCE					
Fin	اد			box if mail is not delivered to street addre	ess) Room/suite	<del></del>	E Teleph	one num	ber
_		rmınated	801 Roeder Road No 750				(301)	562-9	890
_		return n pending	City or town, state or provin silver spring, MD 20910	ce, country, and ZIP or foreign postal cod	е		<b>G</b> Gross r	eceipts \$	5 4,204,121
			<b>F</b> Name and address	of principal officer		<b>H(a)</b> Is th	∎ Is a group	return	for
			KARI L ROSBECK 801 Roeder Road No 7	750		subo	rdinates?		┌Yes ┌No
			silver spring, MD 209			H(b) Are a		nates	□Yes □No
						If"N	o," attach	a list	(see instructions)
		npt status	▼ 501(c)(3)	) ◀ (Insert no )	527	H(c) Grou	ıp exempt	ion nur	nber <b>►</b>
						_			
	m of or I <b>rt I</b>	_	Corporation Trust As	sociation   Other -		<b>L</b> Year of fo	rmation 19	975 <b>M</b>	State of legal domicile CA
Pa				nission or most significant activiti					
e	T	HE NAT	IONAL TUBEROUS SCLE	ROSIS ASSOCIATION, D/B/A T SCLEROSIS COMPLEX WHILE I	UBEROUS SO				
all c									
Governance	-								
30 20	2	Check th	is box দ if the organizat	ion discontinued its operations or	disposed of	more than 2	5% of its	net ass	sets
	3	Number	of voting members of the g	overning body (Part VI, line 1a)				3	20
Activities &	4	Number	of independent voting men	nbers of the governing body (Part	VI, line 1b)			4	20
됐	5	Total nur	mber of individuals employ	ed ın calendar year 2015 (Part V	, line 2a) .			5	21
ď				ite if necessary)				6	1,638
				rom Part VIII, column (C), line 12				7a	0
	<b>b</b> N	let unrela	ated business taxable inco	me from Form 990-T, line 34 .			r Year	7b	0
	8	Contri	butions and grants (Part )	/III, line 1h)		Pric	3,124,	386	Current Year 3,514,873
9	9			/III, line 2g)			1,237,		478,813
Revenue	10			column (A), lines 3, 4, and 7d)				654	13,679
æ	11	Other	revenue (Part VIII, colun	nn (A), lines 5, 6d, 8c, 9c, 10c, ar	d 11e)		6,	348	1,071
	12	Totalı 12)	revenue—add lines 8 throu	ugh 11 (must equal Part VIII, colu	ımn (A ), line		4,378,	947	4,008,436
	13	Grants	s and similar amounts paid	i (Part IX, column (A), lines 1–3)			457,	520	488,698
	14			(Part IX, column (A), line 4) .				0	0
\$	15	Saları 5–10)		mployee benefits (Part IX, columr	(A), lines		1,529,	944	1,544,461
Expenses	16a			art IX, column (A), line 11e) .			16,	500	0
ठ	b		indraising expenses (Part IX, col						1.000
	17 18			n (A), lines 11a–11d, 11f–24e) 7 (must equal Part IX, column (A			2,267, 4,271,	-	1,877,431 3,910,590
	19			ct line 18 from line 12			107,	-	97,846
£ 8 € 8			and the second of the second o	The second miles and the second secon	<u> </u>	Beginning (			End of Year
Net Assets or Fand Balances	20	Total:	assets (Part X, line 16)				8,933,	439	8,707,847
A AS	21						312,	_	287,236
žŽ	22			btract line 21 from line 20			8,620,	546	8,420,611
	rt II		ature Block						
my k	nowle		belief, it is true, correct, a	ive examined this return, including nd complete Declaration of prepa					
		****					016-04-04		
Sigr		Signa	ature of officer			D	ate		
Her	е		I L ROSBECK President and CEO or print name and title						
			or print name and title	Preparer's signature	Dat	e la	ok E .f	PTIN	
Paid	d		Elizabeth Heller	Elizabeth Heller	Dai	I CIR	eck land if employed	P00397	7829
	u pare	er 🕒	irm's name 🕨 TATE & TRYON		<b>I</b>	Firr	n's EIN 🟲 5	2-18559	12
	On	1 -	irm's address 🟲 2021 L STREET	NW		Pho	ne no (202	2) 293-22	200
	. J.I		WASHINGTON,	DC 20036					

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

Form	990 (2	2015)							Pε	age
Part	100	Statement of Program Service Accomplishments								
		Check if Schedule O contains a response or note to any line in this Part III								.[고
4	Briefl	v describe the organization's mission								

-		,																
ΗE	TS	ALLIANCE	IS DE	EDICAT	ED TO	FINDINGA	CURE	FOR	TUBERO	USSC	CLEROSIS	COMPLE	X WHILE	IMPROV	INGT	HE LI	VESC	) [
ΗС	SE.	AFFECTED	)															

- Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . . . If "Yes," describe these new services on Schedule O
- Did the organization cease conducting, or make significant changes in how it conducts, any program

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

) (Expenses \$ 1,706,806 including grants of \$ 486,198 ) (Revenue \$

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 \$18.8 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 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, and Rothberg Courage Awards Grants are reviewed in a three-step process (1) all grant applications are reviewed by a 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 A total of 11 research awards were funded during 2015 for \$486,198 The TS Alliance continued to support eight research grants awarded in previous years. Additionally, three new research awards were funded beginning in 2015 to (1) Dr. Brendan Manning (Harvard School of Public Health) to study the repurposing of inhibitors of purine synthesis for TSC treatment, (2) Dr Polina Kosillo (University of California, Berkelèy) for a postdoctoral fellowship to study the impact of TSC1 gene deletion on dopamine neurons, and (3) Dr. Mustafa Sahin (Boston Children's Hospital) to study the "hedgehog" gene and ciliary signaling in TSC. Implemented in 2006, the TSC Natural History Database captures clinical data to document the impact of the disease on a person's health over his or her lifetime. As of December 2015, 1,849 people with tuberous sclerosis complex were enrolled in the project from among 18 U.S. -based sites. 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 2015, the TS Alliance invested \$467,608 in the TSC Database and designed a sub-project on epilepsy to address detailed questions about epilepsy in TSC. A contract with Novartis executed in November 2012 continued to provide TS Alliance with funding to enhance and grow the TSC Database through 2015. The TSC Biosample Repository is a TS Alliance-directed project initiated in 2014 that will impact research over the next ten years or more. High-quality biosamples such as blood, DNA, and tissues linked to detailed clinical data are required for researchers to understand why TSC is so different from person to person. Such samples are currently unavailable, and the TS Alliance's Science and Medical Committee identified this as a gap that can only be filled effectively with leadership of the TS Alliance, guided by a steering committee of clinicians and researchers. The TS Alliance contracted with the Van Andel Research Institute in Grand Rapids, Michigan, to host and distribute biosamples. Samples in the repository will be available to qualified researchers worldwide and will be associated with detailed clinical data, such as that found in our existing TSC Natural History Database. The Biosample Repository also houses samples collected as part of the TSC. Clinical Research Consortium's Rare Disease Clinical Research Network project that launched in 2015. The TS Alliance launched a new TSC Preclinical Consortium in 2015, which will enable prioritization of candidate drugs or compounds based on comparing head-to-head data using consistent animal models and rigorous testing procedures. The TS Alliance is ideally positioned to drive this collaboration-with input from academic, regulatory, and industry stakeholders-by maintaining constant focus on the needs of people with TSC. To drive this project, the TS Alliance contracted with Dr. Daniela Brunner, who has more than 20 years of experience validating in vivo experimental protocols and testing drugs in many animal models of developmental, psychiatric, and neurodegenerative diseases. The TS Alliance has negotiated a license with Brigham and Women's Hospital to use specific mice developed at that institution for experiments done by the TSC Preclinical Consortium. The TS Alliance is also finalizing agreements for use of other TSC mouse models from other institutions and has solicited proposals for breeding of mice and performing epilepsy-related experiments. These proposals will be reviewed to select laboratories best suited for conducting breeding and experiments. Several small and large pharmaceutical companies have expressed interest in the consortium, and all mouse license agreements include the rights for the TS Alliance to perform experiments under contract for commercial entities The TS Alliance continued to be a key part of the TSC Clinical Research Consortium although only a small amount of TS Alliance financial support was required because of the consortium's success in obtaining NIH funding. The five clinics comprising this consortium received NIH grants to conduct two clinical studies initiated in 2013. 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 biomarkers 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. An interim analysis of the EEG study demonstrated that, indeed, specific abnormal EEG findings can predict that an infant will progress to develop clinical seizures. Additionally, the coordinated work to execute both of these studies has developed infrastructure and processes to form the basis of an ongoing and growing TSC Clinical Research Network. The TS Alliance continued supporting Dr. Mustafa Sahin (Boston Children's Hospital) and his research of ımagıng analysıs ın the rare diseases clinical research network. The consortium submitted an additional NIH grant application that, if funded, will add two additional clinical sites and enable the first clinical trial to prevent the development of epilepsy in infants diagnosed with TSC. As the TSC Preclinical Consortium and 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. The TS Alliance co-sponsored with the Tuberous Sclerosis Association in the UK the 2015 International TSC Research Conference. From Treatment to Prevention, held in Windsor, UK Approximately 260 attendees from 30 countries participated in the conference featuring oral presentations, a poster session, and ancillary meetings including TSC International and TSCure, a working group of clinical researchers tackling issues necessary to plan clinical trials of very early treatments to prevent manifestations of TSC and LAM. This conference was supported by a grant from Novartis, while The Rothberg Institute for Childhood Diseases was a presenting sponsor. Support was also provided by the Brian O'Brien Family, GW Pharmaceuticals, Bcureful, the Castle Hotel Windsor, the National Institutes of Health, the National Institute of Neurological Disorders and Stroke, and the Nation Center for Advancing Translational Sciences.

608,533 including grants of \$ 4b ) (Expenses \$ (Code 2,500 ) (Revenue \$

Family Services develops programs and services that provide individuals with TSC direct access to information, resources, and specialists experienced in the diagnosis, treatment and management of TSC. The Family Services Department provided support and resources to 2,905 individuals and families dealing with TSC throughout 2015. The Vice President of Outreach attended 39 school meetings (IEPs, Evaluation Team Meetings, 504 Plan Meetings, Resolution Meetings, and Mediations) in person, through SKYPE or Facetime, and via conference calls to support families in attaining educational services for their children throughout the country In 2015, 24 Educational Liaison volunteers worked in 24 states to connect families to free educational advocacy trainings in collaboration with the states' Parent Training and Information Centers. As a result, more than 1,885 free parent trainings/webinars on educational advocacy were offered to families dealing with educational issues for their children. In addition, the Educator Mentor Program supported 89 school systems in understanding the learning needs of children with TSC. Through a network of 35 volunteer branches of the organization, called Community Alliances, local education and support group meetings were held throughout the country. Through these Community Alliances, the TS Alliance hosted 76 educational meetings and gatherings. Among these 76 meetings was a 13meeting Town Hall educational series. The series title was New Clinical Research in Epilepsy and Infantile Spasms. These Town Hall meetings were hosted in TSC clinics and other venues across the United States to educate TSC individuals and families about new research in epilepsy and infantile spasms with 160 people attending. One new Community Alliance, the TS Alliance of Kentucky/West Virginia, was added in 2015. The TS Alliance facilitated 7,413 peer-to-peer supports from Adult Regional Coordinators, Clinic Ambassadors, Dependent Adult Transition Resource Coordinators and through Community Alliance meetings In 2015, the TS Alliance hosted three Regional TSC Conferences held in St. Paul, MN, Stanford, CA, and Winston-Salem, NC with 180 combined attendees. These conferences brought together individuals, parents, caregivers and members of the medical community to provide the most up-to-date information so parents and adults with TSC can make informed decisions when evaluating treatment options. These one-day symposiums offered educational outreach, information on the latest treatments in TSC, research updates, and support options. They featured the region's top experts and provided attendees the opportunity to ask questions in an open panel session with these experts in a nurturing, supportive environment. Regional TSC Conferences provide much-needed forums for the growing number of people facing the daily challenges of TSC

) (Expenses \$ 364,102 including grants of \$ (Code ) (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 2015, the TS Alliance produced three issues of its national magazine, Perspective, which is mailed to 15,000-plus constituents as well as posted on the website. The TS Alliance's website increases awareness and provides extensive education via 1 million-plus hits monthly from an average of more than 38,000 unique visitors. The TS Alliance also relies heavily on social media to educate constituents and promote new resources and events. Its Facebook Group boasts more than 7,000 members, while its Twitter account has 1,400-plus followers. To increase public awareness, the TS Alliance introduced a new public awareness campaign called #IAMTSC. This effort includes a dedicated website at IAMTSC org, which garnered 21,912 page views from 10,788 unique visitors. through December 31 Public service announcements were also filmed and throughout 2015 played 3,807 times on TV stations across the United States, reaching a potential audience of more than 21 million. The TS Alliance once again participated in TSC Global Awareness Day on May 15, where the #IAMTSC theme was leveraged heavily on social media and in a satellite media tour, sponsored by Novartis, featuring the TS Alliance President & CEO and the #IAMTSC campaign's creator-a dad whose daughter has TSC. This media tour reached 4.8 million people. In 2015, the TS Alliance also heavily promoted Infantile Spasms Awareness by producing four new videos for parents whose children with TSC experience these types of seizures, these videos were viewed 1,879 times by December 31 The TS Alliance, in partnership with the Child Neurology Foundation, planned and executed Infantile Spasms Awareness Week, December 1-7 The TS Alliance public awareness campaign included social media, paid advertising to first line physicians and media tour. Facebook advertising to reach misdiagnosed or those seeking a diagnosis reached 31,547 people Advertising to first line physicians included American College of Emergency Physicians (ACEP) Now Website banner ad with 5,279 impressions, ACEP online newsletter with 21,061 subscribers, and the American Academy of Pediatrics Gateway with 50,000 impressions. The Satellite media tour with 15 aired interviews (3 TV/12 radio) reached a total audience of 2.727.039 (61.023 broadcast, 2.665.966 radio)

See Additional Data

Other program services (Describe in Schedule O )

166,483 including grants of \$ ) (Revenue \$

Total program service expenses 🕨 2,845,924

Form 990 (2015)

Part IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 📆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$	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 I	6		No
7		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 V	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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
	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 2	11c		No
	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	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	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		No
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
	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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	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 or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? <i>If "Yes," complete Schedule J </i>	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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		N o
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		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? <i>If "Yes," complete Schedule L, Part III</i>	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		N o
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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99</b> 0	(2015)

	Obstance Deposition Other TDC Filings and Tou Consultance			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule O contains a response of note to any line in this Part V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   4	0	163	140
		0	-	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered			
		21		i <b>le de la compa</b>
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
2-		20		No
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<del> </del>	INO
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<del> </del>
<b>4a</b>	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
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
<b>.</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift			<del>                                     </del>
	were not tax deductible?	.s 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?	to <b>7c</b>		No
А	If "Yes," indicate the number of Forms 8282 filed during the year	70		140
•	11 Tes, indicate the number of forms of 202 med during the year 1. 1. 1.			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			-
•		8		<del> </del>
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	1	<del> </del>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
ט	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
-	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
_	To the community of the			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a	1	
b	Enter the amount of reserves the organization is required to maintain by the states			
_	in which the organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments $^{9}$ If "No," provide an explanation in Schedule O	14b		
			orm <b>99</b>	0 (2015)

Part VI	Governance.	, Management,	and	Disclosure
	OUT CHILDREN	,	~	DISCISSAI

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O							
Check if Schedule O contains a response or note to any line in this Part VI							
Section A. Governing Rody and Management					 		

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	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	20			
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	rior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	atıon'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?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written activear 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? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
	ation D. Delicios (This Costion D. requests information about relicios not					
Se	ection B. Policies (This Section B requests information about policies not	requi	red by the Internal R	eveni	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not	requi	red by the Internal R	eveni	ue Cod Yes	e.) <b>No</b>
	Did the organization have local chapters, branches, or affiliates?	requi	red by the Internal R	evenu 10a		
10a			s of such chapters,		Yes	
10a b	Did the organization have local chapters, branches, or affiliates?	 tıvıtıe: ıon's e	s of such chapters, xempt purposes?	10a	<b>Yes</b> Yes	
10a b 11a	Did the organization have local chapters, branches, or affiliates? 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 that the organization provided a complete copy of this Form 990 to all members of its	tivitie: ion's e ts gov	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes Yes Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	tivitie: ion's e ts gov	s of such chapters, xempt purposes? erning body before filing	10a 10b	Yes Yes Yes	
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates? 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?	tivitie on's e ts gov  Form 9	s of such chapters, xempt purposes? erning body before filing 	10a 10b 11a	Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie: ion's e ts gov  Form 9 	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a	Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie: ion's e ts gov  Form 9 	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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 FO Did 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.	tivitie: ion's e ts gov  Form 9 	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes	
110a b 111a b 112a b c	Did the organization have local chapters, branches, or affiliates?	tivities on's e ts gov  Form 9  Illy inte on the p	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	tivities ion's e ts gov . Form 9 . Ily inte . In the p . I ew an	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov  Form 9  Ily inte  n the p  riew an	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivitie: on's e ts gov  Form 9  Ily inte  n the p  riew an	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivities ion's e ts gov Form 9 . Ily inte . In the p . Ilew an ne deli or sim	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivities ion's e ts gov  Form 9  Illy inte  in the p  riew an ne deli  or sim  nization e step	s of such chapters, xempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No

List the States with which a copy of this Form 990 is required to be filed

MD, CA, AK, RI, PA, MA, NH, NY, NC, OR, VA, CT, GA, AR, HI, IL, KS, KY, TN, MI, NJ, NM, UT, MN, WV, OK, FL, AL, SC, WI, MS, IN

- 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, address, and telephone number of the person who possesses the organization's books and records ►the organization 801 Roeder Road No 750 silver spring, MD 20910 (301) 562-9890

Part VII

### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

# 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

- 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

(A) (B) (C) (D) (E) (F)													
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	(do one bot	not box h ar or/tr	chelic e 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			
(1) LAURA LUBBERS	5 00												
CHAIR	0 00	X		X				0	0	0			
(2) DAVID FITZMAURICE	5 00												
VICE CHAIR		x		х				0	0	0			
	5 00												
(3) KEITH HALL		х		х				0	0	0			
IMMEDIATE PAST CHAIR	0 00												
(4) REBECCA ANHANG PRICE	5 00			X				0	0	0			
SECRETARY	0 00	X		^				0	0	0			
(5) DARREN MILES	5 00												
TREASURER	0.00	X		X				0	0	0			
(6) MARTINA BEBIN	0 00												
BOARD MEMBER		x						0	0	0			
(7) JOHN BISSLER MD	0 00												
		х						0	0	0			
BOARD MEMBER	0 00												
(8) Cassandra Carroll	2 00	×						0	0	0			
board member	0 00	^						0	0				
(9) April Cooper	2 00												
BOARD MEMBER	0 00	X						0	0	0			
(10) Beth Dean	2 00												
BOARD MEMBER		x						0	0	0			
	2 00												
(11) RITA DIDOMENICO		x						0	0	0			
BOARD MEMBER	2 00												
(12) STEVEN GOLDSTEIN	2 00							0	0	0			
board Member	1 00	×						0	0	0			
(13) Colleen Johns	2 00												
BOARD MEMBER	0 00	X						0	0	0			
(14) BRENDAN MANNING PHD	2 00												
BOARD MEMBER	0.00	Х						0	0	0			
	0 00	<u>I</u>								Form <b>990</b> (2015)			

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an	chec , unle offic ustee	ess er	Report compens from	able sation the ation	(E) Reportable compensation from relate organization	on d ns	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1 MIS		(W- 2/1099 MISC)	· <del>-</del>	organization and related organizations
(15) THEODORE MASTROIANNI	2 00	×							0		0	C
BOARD MEMBER	0 00						$oxed{oxed}$					
(16) DAVID MICHAELS BOARD MEMBER	2 00	х							0		0	C
(17) DEBORA MORITZ	5 00	· ·							0		^	
board member	0 00	X							0		0	C
(18) COURTNEY O'MALLEY	2 00	.,										
BOARD MEMBER	0 00	X							0		0	C
(19) DAVID PARKES BOARD MEMBER	2 00	х							0		0	C
(20) HENRY SHAPIRO	2 00						$\vdash$					
BOARD MEMBER	0 00	Х							0		0	C
(21) ELIZABETH THIELE MD PHD	2 00											
BOARD MEMBER	0 00	X							0		0	C
(22) KARI L ROSBECK	54 00											
PRESIDENT & CEO	1 00			×					164,915	3	,366	22,606
(23) RICHARD A GOLLUB  CONTROLLER & CFO (FROM MAR 15)	46 50 3 50			х					89,652	6	,956	16,691
(24) MARY JANE PERRAUT	49 00											
CFO (UNTIL APR 15)	1 00			X					63,153	1	,289	5,062
(25) STEVEN L ROBERDS	45 00						t					
CHIEF SCIENTIFIC OFFICER	0 00				Х				182,854		0	25,253
1b Sub-Total				•	▶							
c Total from continuation sheets to Part	VII, Section A		•		▶∟							
d Total (add lines 1b and 1c)	<u></u>	•			•			500,574		11,611		69,612
Total number of individuals (including b \$100,000 of reportable compensation				ed at	ove	) who	rec	eived mor	e than			
												Yes No

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee					
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo		
4	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 I for such					
	ındıvıdual	4	Yes			
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 I for such person	5		Νo		

# Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Cavarocchi Ruscio Dennis Associates	Government Relations Consulting	101,844
600 Maryland AveSW Ste 835W Washington, DC 20024		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

Part V	7111	Statement o	f Revenue ule O contains a respo	nco or noto to any lu	ag in this Bart VIII			Г
		Check if Schedu	ne O contains a respo	nse of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
. s	1a	Federated camp	paigns 1a	46,963				
Grants mounts	ь	Membership du	es <b>1b</b>	28,136				
19 €	c	Fundraising eve	ents <b>1c</b>	1,435,044				
ffs, FA	d	Related organiz	ations 1d	202,000				
છ ਵ	e	Government grants						
Sin		_						
真真	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	1,802,730				
를	g	Noncash contribution	ons included in lines	70,958				
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		3,514,873			
				Business Code				
ШE	2a	CONTRACT REVEN	UE	900099	380,405	380,405		
e Se	ь	CONFERENCE REV	ENUE	900099	98,408	98,408		
ъ. Т	c							
er Er	d							
Program Serwce Revenue	e							
	f	All other progra	ım service revenue					
<u>\$</u>	g	Total. Add lines	s 2a – 2f		478,813			
	3	Investment inc	ome (ıncludıng dıvıden	ds, interest,	·			46.000
	_		ar amounts) tment of tax-exempt bond		16,038			16,038
	4   5							
		Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	. , ,					
	ь	Less rental						
		expenses Rental income						
	С	or (loss)						
	d	Net rental incor	me or (loss)	<b> </b>				
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other	62,425					
		than inventory						
	ь	Less cost or other basis and	64,784					
	_	sales expenses Gain or (loss)	-2,359					
	C d	Net gain or (los			-2,359			-2,359
Φ	8a	Gross income fi			,			,
둢		events (not incl						
ě		Ψ	reported on line 1c)					
i T		See Part IV, lin		. <u>.</u>				
Other Revenue	ь	Less direct evi	a penses b	130,300				
•	c		loss) from fundraising	100,501	-333			-333
	9a		rom gaming activities					
		See Part IV, lin	e 19 <b>a</b>					
	ь	Less direct ex	penses <b>b</b>					
			loss) from gaming acti					
	10a	Gross sales of						
		returns and allo	owances . a					
	ь	Less cost of go	oods sold <b>b</b>					
	С		loss) from sales of inv	entory 🛌				
		Miscellaneous	Revenue	Business Code				
	11a	OTHER		900099	1,404			1,404
	b							
	С							
	d	All other revenu						
	e	Total. Add lines			1,404			
	12	Total revenue.	See Instructions .	🕨	4,008,436	478,813	0	14,750

# Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ııs Part IX			√
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	406,419	406,419		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	82,279	82,279		
4	Benefits paid to or for members	,	,		
5	Compensation of current officers, directors, trustees, and key employees	600,211	344,247	126,537	129,427
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	750,769	428,883	159,634	162,252
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	21,280	12,488	4,262	4,530
9	Other employee benefits	77,483	45,470	15,521	16,492
10	Payroll taxes	94,718	55,584	18,973	20,161
11	Fees for services (non-employees)				
а	Management				
b	Legal	18,992	5,864	13,128	
С	Accounting	28,862		28,862	
d	Lobbying	100,571	100,571		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	239,238	177,886	12,421	48,931
12	Advertising and promotion				
13	Office expenses	289,138	108,490	84,983	95,665
14	Information technology	106,681	25,757	80,624	300
15	Royalties				
16	Occupancy	86,687	539	85,808	340
17	Travel	234,542	197,818	4,222	32,502
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	191,443	159,308	26,972	5,163
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	48,890	2,777	46,113	
23	Insurance	7,175		7,175	
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	467,608	467,608		
b	CLINICAL RESEARCH NETWO	25,568	25,568		
c	DUES, FEES & SUBSCRIPTI	24,864	1,699	21,658	1,507
d	OVERHEAD ALLOCATION	0	193,757	-262,499	68,742
е	All other expenses	7,172	2,912	2,329	1,931
25	Total functional expenses. Add lines 1 through 24e	3,910,590	2,845,924	476,723	587,943
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)	93,520	46,760	0	46,760

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X  $\,$  .  $\,$ (B) (A) End of year Beginning of year 1 Cash-non-interest-bearing . . . . . 2,333,085 2,873,836 1 590,177 2 499.163 2 Savings and temporary cash investments Pledges and grants receivable, net . . . . 316,197 3 417,226 3 274.463 4 2.450 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule I

100			Schedule L					
Section 49.88(f)(1)), persons described in section 49.88(f)(3)(8), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule I for Schedule I f					5			
10a	w	6	section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of svoluntary employees' beneficiary organizations (see instr					
1	et						6	
1	SSI	7	Notes and loans receivable net				7	
Prepaid expenses and deferred charges   75,260   9   107,800	•		,					
10a						75.260		107.800
10b   142,222   185.887   10c   146,437   11   Investments—publicity traded securities   11   12   13   11   12   13   11   13   12   13   11   14   12   13   11   15   12   13   11   15   12   13   11   15   12   14   15   15   15   15   15   15   15		-	Land, buildings, and equipment cost or other basis			,		,
11		b	·	10b	142,222	185,887	10c	146,437
12   Investments—other secunties See Part IV, line 11   13   13   14   14   15   14   15   15   14   15   15		11	·			<u> </u>	11	
13								
14								
15 Other assets See Part IV, line 11			, -					
16						5.057.341		4.761.964
17								<u> </u>
18   Grants payable   18   18   12,973   19   16,428   12,973   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   19   16,428   12,973   12,973   19   16,428   12,973   12,973   19   16,428   12,973		<b>-</b>				, , , , , , , , , , , , , , , , , , ,		<u> </u>
Permanently restricted net assets  Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.  Organizations that serious or trust principal, or current funds  Organizations that serious or fund balances  Organizations that do not follow organizations that do not follow organizations that serious or fund balances  Organizations that serious or fund balances  Organizations that do not follow organizations fund balances  Organizations fund former organization fund balances  Organizations fund former organization fun				200,020		210,000		
20 Tax-exempt bond liabilities			• •		12 973		16 428	
21 Escrow or custodial account liability Complete Part IV of Schedule D						12,070		10,420
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L								
24 Unsecured notes and loans payable to unrelated third parties	Ø.						21	
24 Unsecured notes and loans payable to unrelated third parties	iiiie	22	key employees, highest compensated employees, and dis					
24 Unsecured notes and loans payable to unrelated third parties	ige ap		persons Complete Part II of Schedule L		22			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25		23	Secured mortgages and notes payable to unrelated third p		23			
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third par		24			
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24)					
Organizations that follow SFAS 117 (ASC 958), check here ▶								
Second		26				312,893	26	287,236
Permanently restricted net assets	ري ران		<del>-</del>	e ► 🔽	and complete			
Permanently restricted net assets	μČ	27				6 117 1EE	27	5 6/3 769
Permanently restricted net assets	<u>ଟ</u>							<u> </u>
Complete lines 30 through 34.   30   Capital stock or trust principal, or current funds	<u> </u>							
Complete lines 30 through 34.   30   Capital stock or trust principal, or current funds	Ĭ	29	•	 		879,444	29	879,444
30   Capital stock or trust principal, or current funds	互			еск пег	er jand			
33       Total net assets or fund balances       8,620,546       33       8,420,611         34       Total liabilities and net assets/fund balances       8,933,439       34       8,707,847	9	30					30	
33       Total net assets or fund balances       8,620,546       33       8,420,611         34       Total liabilities and net assets/fund balances       8,933,439       34       8,707,847	ě.	31					31	
33       Total net assets or fund balances       8,620,546       33       8,420,611         34       Total liabilities and net assets/fund balances       8,933,439       34       8,707,847	Ą	32					32	
<b>34</b> Total liabilities and net assets/fund balances						8,620,546	33	8,420,611
	Z	34	Total liabilities and net assets/fund balances			8,933,439	34	8,707,847
			· · · · · · · · · · · · · · · · · · ·			, , , , , , , , , , , , , , , , , , , ,		Form <b>990</b> (2015)

	1990 (2013)				Page 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,0	008,436
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,9	910,590
3	Revenue less expenses Subtract line 2 from line 1	3			97,846
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		8,6	520,546
5	Net unrealized gains (losses) on investments	5			
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	297,781
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		8,4	120,611
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line 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 revalue a separate basis, consolidated basis, or both	ıewed 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 se basis, consolidated basis, or both	parate			
	☐ 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 oversof the audit, review, or compilation of its financial statements and selection of an independent accountar		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ıın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

### **Additional Data**

Software Version:

**EIN:** 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION

INC

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 126.441 including grants of \$ ) (Revenue \$ Government Relations focuses on educating members of Congress about TSC to further TSC research, awareness and clinical care. The annual TS Alliance March on Capitol Hill to advocate for federal funding for the Tuberous Sclerosis Complex Research Program (TSCRP) at the Department of Defense's (DoD) Congressionally Directed Medical Research Program (CDMRP) took place in early March 2015 More than 80 members of the TSC community participated, asking their senators and representatives to sign onto Dear Colleague letters in support of TSC research. In the House, 27% or 117 Democratic and Republican Representatives signed onto a bipartisan Dear Colleague. letter of support from Representatives Loretta Sanchez (D-CA) and Mike Fitzpatrick (R-PA). The number of signatures secured for the Sanchez-Fitzpatrick letter greatly exceeds the numbers set in previous years. The Senate letter was sponsored by Senators Chris Murphy (D-CT) and Johnny Isakson (R-GA) and included 22 signatures. In FY2016, the TSC Research Program at the CDMRP received a \$6 million appropriation, bringing the cumulative funding to \$65 million since 2002 as a result of our successful grassroots efforts. Research done through this program has recently led to additional clinical trials including determining if imatinib, a drug FDA-approved for cancer. can safely improve levels of VEGF-D, a biomarker of lymphangioleiomyomatosis (LAM), a life-threatening lung manifestation of TSC, funded in FY 2013 (the most recent year for which awards have been announced), testing a combination of two drugs to treat LAM funded in FY 2012, a multi-site clinical trial testing the efficacy of an experimental topical rapamycin cream to treat the disfiguring facial tumors, facial angiofibromas, caused by TSC funded in FY2010, a clinical research network was created to test potential new therapies, to validate biomarkers, and to learn the natural history of leading to a clinical trial funded in FY2012. Building upon FY2010-funded research on glutamate receptors (mGluR5), several companies are now looking at developing drugs to link cognitive impairments in TSC to autism, anxiety, and other mental disorders. The TSCRP has also funded research to develop animal models of TSC that have seizures, enabling a better understanding of the etiology of TSC. In 2013 an industry-sponsored clinical trial began to test mTOR inhibitors to treat epilepsy in individuals with TSC. None of this progress would have been possible without the critical support provided through the TSCRP Additional Government Relations efforts included a Congressional Briefing on Capitol Hill to commemorate TSC Global Awareness Day on May 15, 2015 Congressional staff and key members of the TSC research and grassroots communities attended the event

(Code ) (Expenses \$ 40,042 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 also participated in and presented at 32 professional meetings including. The Child Neurology Society Meeting, LAMposium - The LAM Foundation Conference, Congressional Showcase with the Coalition for Imaging and Bioengineering Research (CIBR), Association of Clinical Research. Professionals Conference, Interagency Collaborative To Advance Research In Epilepsy (ICARE), Clinical Trials Transformation Initiative, Rare Disease Day at NIH, The NINDS Nonprofit Forum, NORD Annual Conference on Rare Diseases and Orphan Products, DIA Rare Diseases Workshop, ExL's 2nd Rare Disease Collaboration Summit, CBI's Evidence for Value-Based Programs, Society for the Study of Behavioral Phenotypes, 2015 BIO Patient and Health Advocacy Summit, NORD Summit, Translational Neuroscience Symposium, and the American Thoracic Society. In addition, at the American Epilepsy Society (AES) annual meeting, the TS Alliance hosted an Infantile Spasms Awareness Innovation Pavilion exhibit and a TSC reception for more than 100 researchers, clinicians, and community members. The TS Alliance also participated in two Special Interest Group scientific sessions, one on TSC and another on research resources, made available by non-profit organizations advocating for rare disorders that involve epilepsy. Further, the Vice President of Outreach has ongoing collaboration with national educational networks, such as the Association for Middle Level Education (AMLE). She also collaborates with Parent Training Information Centers (PTIs) throughout the country. Providing children with appropriate education is one key to individuals having a good quality of life.

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As Filed Data -

DLN: 93493095008886

Employer identification number

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**2015** 

Open to Public Inspection

NATIOI INC	NAL TU	BEROUS SCLEROSIS ASSOCIA	ATION				95-3018799	
Pai	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.					ns.		
		zation is not a private fo		· -			<u> </u>	
1		A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).	
2	$\Gamma$	A school described in	section 170(b	)(1)(A)(ii).(Attach Sc	hedule E (Form	n 990 or 990-E	Z))	
3		A hospital or a cooper						
4	$\Gamma$	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital c	described in <b>se</b>	ction 170(b)(1)(A)(iii	<b>).</b> Enter the
		hospital's name, city,						<u> </u>
5	Г			nefit of a college or un	iversity owned	or operated by	a governmental unit d	escribed in <b>section</b>
6	$\overline{}$	<b>170(b)(1)(A)(iv).</b> (Co			described in se	ection 170(b)(1	1)( <b>A</b> )(v)	
7	<u> </u>	An organization that n	=	=				eneral nublic
•		described in <b>section 1</b>				om a governme	intal anic of from the g	eneral public
8	$\sqcap$	A community trust des				tII)		
9	$\sqcap$			ves (1) more than 33				
				s exempt functions—s				
				unrelated business tax ee <b>section 509(a)(2).</b> (			I tax) iroini businesse	is acquired by the
10	Γ	An organization organ					n 509(a)(4).	
11	$\sqcap$	An organization organ	zed and opera	ited exclusively for the	e benefit of, to p	perform the fun	ctions of, or to carry o	ut the purposes of
		one or more publicly s						
_	_	the box in lines 11a th	_	• •		_	•	•
а	'	<b>Type I.</b> A supporting o supported organization						
		organization You mus				-,		
b	$\sqcap$	Type II. A supporting	-	•				
		management of the su must complete Part IV			same persons t	hat control or r	nanage the supported	organization(s) <b>You</b>
С	Г	Type III functionally i	•		n operated in c	onnection with	, and functionally inted	grated with, its
	_	supported organization						,
d	Г	Type III non-function						
		not functionally integr (see instructions) <b>Yo</b> o					ement and an attentiv	eness requirement
e	$\Gamma$	Check this box if the o					s a Type I, Type II, T	ype III functionally
		ıntegrated, or Type III	non-function	ally integrated suppor	tıng organızatıc	n		
f	Ente	r the number of support	-				· · · · · · · —	
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)			
		(:)	(::>FINI	(:::)			()	(:)
Nam	ne of s	(i) supported organization	(ii)EIN	(iii) Type of	(iv) Is the orga		(v) A mount of	<b>(vi)</b> A mount of other
		apported organization		organization	listed in your		monetary support	support (see
	(described on lines document?		(see instructions)	instructions)				
				1 - 9 above (see				
				ınstructions))				
					Yes	No		

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 3,812,563 3,199,643 3,239,048 3,124,386 3,514,873 16,890,513 membership fees received (Do not include any unusual grants ) 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 3,812,563 3,199,643 3,239,048 3,124,386 16,890,513 3,514,873 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 2,428,340 on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 14,462,173 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 3,812,563 3,199,643 3,239,048 3,124,386 3,514,873 16,890,513 Amounts from line 4 Gross income from interest. dividends, payments received on 9,722 9,794 13,335 13,455 16,038 62,344 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 13,037 23,048 5,984 9,351 1,401 52,821 capital assets (Explain in Part VI) Total support. Add lines 7 17,005,678 through 10 12 Gross receipts from related activities, etc (see instructions) 12 3,167,937 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization. Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 85 040 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 87 500 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported  $\vdash$ organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning 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 nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 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 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, 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 VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. 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

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

# Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V )		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below.	За		ı
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		ı
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
c	by or in connection with its supported organizations.  Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		_ <del></del>

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
<b>i</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp			
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			

### Part VI Supplemental Information.

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

Facts And Circumstances Test

Return Reference	Explanation
, , ,	INCOME FROM OTHER PROGRAM RELATED ACTIVITIES - 2011 Amount \$ 13,037 2012 Amount \$ 23,048 2013 Amount \$ 5,984 2014 Amount \$ 9,351 2015 Amount \$ 1,401

Schedule A (Form 990 or 990-EZ) 2015

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DLN: 93493095008886

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Political Campaign and Lobbying Activities** 

OMB No 1545-0047 2015

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

Inspection

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

• Section 501(c)(4), (5), or (6) orga	inizations Complete Part III					
Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIA	TION		En	nployer ident	ification number	
INC				5-3018799		
art I-A Complete if the or	ganization is exempt under s	ection 501(c	) or is a se	ction 527	organization.	
Provide a description of the org	ganızatıon's dırect and ındırect politic	al campaign activ	ıtıes ın Part I	V		
olitical expenditures						
•					\$	
3					T	_
olunteer hours						
						—
art I-B Complete if the or	ganization is exempt under s	section 501(c	)(3).			_
L Enter the amount of any excise	e tax incurred by the organization und	er section 4955			\$	
2 Enter the amount of any excise	e tax incurred by organization manage	rs under section	4955		\$	
·						_
If the organization incurred a s	ection 4955 tax, did it file Form 4720	) for this year?			☐ Yes ☐ No	
ła						
as a correction made?						
Yes No b If "Yes," describe in Part IV						
	ganization is exempt under s	ection 501(c	), except s	ection 501	l(c)(3).	—
Enter the amount directly expe	nded by the filing organization for sec	tion 527 exempt	function activ	/ities	\$	_
<u>F</u> 2						
	ation's funds contributed to other org	anızatıons for sed	ction 527			
xempt function activities						
▶						
					\$	
Total exempt function expendit	tures Add lines 1 and 2 Enter here a	nd on Form 1120	-POL, line 17	b	\$	
, 1						
ıd the filing organization file <b>Form 11</b>	L20-POL for this year?					
Yes No	d ample consideratification market (FI	N) of all acation [	- 17 malitical a		+hh +h film-	
organization made payments F amount of political contributior	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and dii political action committee (PAC) If a	amount paid fron rectly delivered to	n the filing org o a separate p	anızatıon's fu olıtıcal orgar	inds Also enter the nization, such as a	
(a) Name	(b) Address	(c) EIN	(d) A mount		(e) A mount of politic	
			filing orgai funds If non		contributions receive and promptly and directly delivered to	

separate political organization If none,

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015

Schedule C (I	om 990 or 990-12/2013	Page Z
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (elect	ion
	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

(The term '	'expenditures"	means amounts	paid or incurred.)
		/	

**Limits on Lobbying Expenditures** 

(a) Filing organization's totals

(b) Affiliated group totals

Total lobbying expenditures to influence public opinion (grass roots

1a lobbying)

Total lobbying expenditures to influence a legislative body (direct lobbying)

Total lobbying expenditures (add lines 1a and 1b)

 $oldsymbol{d}$  O ther exempt purpose expenditures

Total exempt purpose expenditures (add lines 1c and 1d)  ${f e}$ 

f Lobbying nontaxable amount Enter the amount from the following table in both columns

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 line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-

Subtract line 1f from line 1c If zero or less, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 i reporting section 4911 tax for this year?

Yes

### 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 separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period** 

364,719	1,405,287
	2,107,931
126,441	589,346
91,180	351,322
	526,983
5,047	<u> </u>
	91,180

121,394 126,441

5,047

4,167,932

4,294,373 364,719

91,180

	Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	(a)	(b)
or each "Yes" r ctivity.	esponse on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	No	Amount
legislatio	ne year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or referendum, the use of	Yes	
<b>a</b> olunteers?		1 1	ı
	I		
<b>b</b> Paid staf	J ff or management (include compensation in expenses reported on lines 1c through 1i)?		
<b>c</b> ledia advertis	ements?		
	<u> </u>		
<b>d</b> lailings to me	mbers, legislators, or the public?		
I			
<b>e</b> Publicati	ions, or published or broadcast statements?		
<b>f</b> Grants to	o other organizations for lobbying purposes?		
<b>g</b> Direct co			1
<b>h</b> Rallies, o	demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
<b>i</b> ther activitie	s?		
I			
j otal Add line	s 1c through 1:		
	activities in line 1 cause the organization to be not described in section 501(c)(3)?		4
	enter the amount of any tax incurred under section 4912  enter the amount of any tax incurred by organization managers under section 4912		L
•	ng organization incurred a section 4912 tax, did it file Form 4720 for this year?		
Part III-A	Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	or section
dicili A	501(c)(6).		Yes No
<b>1</b> Were sub	ostantially all (90% or more) dues received nondeductible by members?		1
2 Did the o	organization make only in-house lobbying expenditures of \$2,000 or less?		2
3 Did the o	organization agree to carry over lobbying and political expenditures from the prior year?		3
Part III-B	Complete if the organization is exempt under section $501(c)(4)$ , section $501(c)(6)$ and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."		
<b>1</b> ues, assessn	nents and similar amounts from members		
1			
	162(e) nondeductible lobbying and political expenditures (do not include amounts of political s for which the section 527(f) tax was paid).		
<b>a</b> urrent year			
2a			
ь			
arryover from	last year		
C C			
otal .			
<b>2c</b>   <b>3</b> Aggregat	te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		
oes the organ	ization agree to carryover to the reasonable estimate of nondeductible lobbying and diture next year?		
<b>4</b> Taxable	amount of lobbying and political expenditures (see instructions)	5	
Part IV	Supplemental Information		
Provide the d	escriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated gr	oup list), Part	II-A, lines 1 and
	ctions), and Part II-B, line 1 Also, complete this part for any additional information  eurn Reference Explanation		
	·		90 or 990EZ) 2015

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DLN: 93493095008886

2015

OMB No 1545-0047

# **SCHEDULE D**

(Form 990)

# **Supplemental Financial Statements**

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

► Attach to Form 990

ment of the Treasury  Revenue Service Information about Schedule D	(Form 990) and its instructions is at www.i	irs.gov/fo	Open to Public Orm990. Inspection
me of the organization	· · · · · · · · · · · · · · · · · · ·		yer identification number
TONAL TUBEROUS SCLEROSIS ASSOCIATION			
	r Advised Funds or Other Similar		
	(a) Donor advised funds	(b)F	unds and other accounts
Total number at end of year			
Aggregate value of contributions to (during year)			
Aggregate value of grants from (during year)			
Aggregate value at end of year			
		onor advis	ed <b>  Yes   No</b>
			purpose Yes No
rt II Conservation Easements. Comple	ete ıf the organızatıon answered "Yes"	on Form	990, Part IV, line 7.
Preservation of land for public use (e.g., recre Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	Preservation of a	a certified	historic structure
easement on the last day of the tax year			Held at the End of the Year
Total number of conservation easements		2a	ricid de the End of the Fedi
Total acreage restricted by conservation easeme	ents	2b	
		2c	
Number of conservation easements included in (on historic structure listed in the National Register	c) acquired after 8/17/06, and not on a	2d	
Number of conservation easements modified, tra	nsferred, released, extinguished, or termina	ted by the	organization during the
tax year 🗠			
Number of states where property subject to cons	ervation easement is located 🛌		
		indling of	┌ Yes
Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enfor	cing cons	ervation easements during the
A mount of expenses incurred in monitoring upon	ecting handling of violations, and enforcing	conservat	ion easements during the year
	ecting, nanding of violations, and emorting	CONSCIVAL	non easements during the year
	ne 2(d) above satisfy the requirements of s	ection 170	)(h)(4)
balance sheet, and include, if applicable, the text	of the footnote to the organization's financi		
t III Organizations Maintaining Collec	ctions of Art, Historical Treasures		er Similar Assets.
If the organization elected, as permitted under SI works of art, historical treasures, or other similar	FAS 116 (ASC 958), not to report in its rev rassets held for public exhibition, education	enue state n, or resea	rch in furtherance of public
If the organization elected, as permitted under SI works of art, historical treasures, or other similar	FAS 116 (ASC 958), to report in its revenu rassets held for public exhibition, education	e stateme	nt and balance sheet
		<b>►</b> \$	
		· + _	
If the organization received or held works of art, l	•		al gaın, provide the
Revenue included on Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,		<b>▶</b> -\$
	me of the organization TONAL TUBEROUS SCLEROSIS ASSOCIATION  TTI Organizations Maintaining Donor Complete if the organization answer  Total number at end of year  Aggregate value of contributions to (during year)  Aggregate value of grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor funds are the organization's property, subject to Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?  TII Conservation Easements. Comple Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreation for the conferring interpretation of open space  Complete lines 2 a through 2 d if the organization easement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easement Number of conservation easements included in (historic structure listed in the National Register Number of conservation easements modified, tra tax year   Number of conservation easements modified, tra tax year   Number of states where property subject to consumber of conservation have a written policy region in the conservation of the cons	Total number of the organization about Schedule D (Form 990) and its instructions is at www.mem of the organizations Maintaining Donor Advised Funds or Other Similar Complete if the organization answered "Yes" on Form 990, Part IV, line 6.    Total number at end of year   Aggregate value of contributions to (during year)   Aggregate value of grants from (during year)   Aggregate value at end of year   Aggregate value at end of year   Aggregate value of property, subject to the organization's exclusive legal control?   Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in diffunds are the organization's property, subject to the organization's exclusive legal control?   Did the organization inform all grantees, donors, and donor advisors in writing that grant for used only for chartable purposes and not for the benefit of the donor or donor advisor, or conferring impermissible private benefit?   Perservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of Preservation of India for public use (e.g., recreation or education)   Preservation of India for public use (e.g., recreation or education)   Preservation of India form organizati	Information about Schedule D (Form 990) and its instructions is at <a href="https://www.instructions">www.instructions</a> (Simple group of the organization Maintaining Donor Advised Funds or Other Similar Funds or Complete if the organization answered "Yes" on Form 990, Part IV, line 6.    Total number at end of year

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

Par	t III	Organizations Maintaining (continued)	Collections of	Art, Hi	storic	al T	reasures,	or Ot	her Similar <i>I</i>	Assets	
3		g the organization's acquisition, acc ction items (check all that apply)	ession, and other re	ecords, c			_		-	se of its	
а	┌ P	ublic exhibition		d	Г	Loan	or exchange	orogra	ıms		
b	Γs	Scholarly research		е	Γ	Othe	r				
c	┌ P	reservation for future generations									
4	Provi Part )	de a description of the organization (	s collections and e	xplaın ho	w they	furth	er the organız	atıon':	s exempt purpos	e ın	
5	Durin	g the year, did the organization soli	cit or receive donat	ions of a	rt, histo	rıcal	l treasures or	other	sımılar		
	asset	s to be sold to raise funds rather th	an to be maintained							s No	
Pai	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, F	Part	IV, line 9, o	r rep	orted an amou	nt on Fo	rm 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	ermediary	y for co	ntrıbı	utions or othe	rasse	ets not <b>Ye</b>	s ┌ No	
b	If'	'Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing	table	9		1A	nount	
С		ginning balance	·		_			1c			
d		ditions during the year					İ	1d			
e	Dis	stributions during the year						1e			
f		ding balance						1f			
2a		ne organization include an amount o	n Form 990, Part X	, line 21,	foresc	row	ı or custodıal ad	coun	t liability? <b>/ Ye</b>	s  No	
b		es," explain the arrangement in Part									Г
Pa	rt V	Endowment Funds. Comple									
			(a)Current year	<b>(b)</b> Pri	or year	-	(c)Two years b		<b>d)</b> Three years back		ears back
<b>1</b> a	Begir	nning of year balance	5,061,299		4,994,7	_	4,457,		4,221,150		4,443,045
b	Cont.	ributions · · · · · · ·	29,940		47,1	.53	42,	690	43,996		29,825
c	Net II losse	nvestment earnings, gains, and es	-93,294		179,5	553	718,	381	420,983		-47,583
d		ts or scholarships · · · ·									
е		r expenditures for facilities programs	202,000		97,5	500	197,	200	202,000		175,000
f	- A dmı	nistrative expenses	32,428		62,6	573	26,	470	26,764		29,137
g	End o	of year balance	4,763,517		5,061,2	299	4,994,	766	4,457,365		4,221,150
2	Provi	de the estimated percentage of the	current year end ba	ılance (lı	ne 1g, c	olun	nn (a)) held as				
а	Board	d designated or quasi-endowment ►	81 160 %								
ь	Perm	anent endowment ► 18 460 %									
c	Temp	porarily restricted endowment Forecast on lines 2a, 2b, and 2c	0 380 %								
3a	-	here endowment funds not in the po	•		that ar	ام ام	d and adminis	tarad	for the		
Ju		nere endowment lands not in the po-	ssession of the orga	111124 (1011	chac ai	e nei	a ana aaniinis	tereu	ior the	Yes	No
	<b>(i)</b> un	related organizations							3	a(i)	No
		elated organizations							3	a(ii) Yes	
b		es" on 3a(II), are the related organiz					· · · ·			<b>3b</b> Yes	
4		ribe in Part XIII the intended uses		endown	nent fur	ids					
Pa	rt VI	Land, Buildings, and Equip Complete if the organization a		Form 9	990, Pa	rt I\	V, line 11a.S	ee F	orm 990, Part	X, line 10	0.
		Description of property			(a	1)	(b	)	Accumulate	d <b>(d)</b> B	ook value
					Cost or of (invest				(c)depreciation	1	
	Buildin			· ·					-		
		nold improvements		·  _				156,54	·	945	94,600
		nent		•  -				14,82	<u> </u>	429	2,400
		lines 12 through 10 (Column (d) mus	t oqual Form 000 D		ımr (D)	1, -		117,28	<del>'</del>	848	49,437
iota	ıı. A dd	lines 1a through 1e <i>(Column (d) mus</i>	st equal Form 990, Pa	art X, colu	ımn (B),	ııne	10(C).)	•	🟲		146,437

(a) Description of security or category (including name of security)		( <b>b)</b> Book value		l of valuation year market value
1)Financial derivatives				
2)Closely-held equity interests 3)Other				
,				
			+	
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>*</b>			
The street of the organization answered in the organization answered	'Yes' on Form 990	) Part IV line 11c ca		V loss 42
(a) Description of investment	103 011 101111 330	(b) Book value		X, line 13.
				year market value
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>-</b>			
Part IX Other Assets. Complete if the organization		Form 990, Part IV, line		
(a) Descri 1) INTEREST IN NET ASSETS OF AFFILIATE	ption		<b>(b)</b> B	ook value 4,763,518
2) DUE FROM AFFILIATE				-1,554
<b>「otal.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)			4.761.964
Part X Other Liabilities. Complete if the orga				4,761,964 or 11f.
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.				
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the orga See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			
See Form 990, Part X, line 25.	nızatıon answered			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.  (a) Description of liability	nızatıon answered			

Par	<b>t XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	eturn
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	3,714,202
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-294,234
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,008,436
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	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	o
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	4,008,436
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	3,914,137
2	Amounts 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 <b>2a</b> through <b>2d</b>	2e	3,547
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,910,590
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	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	o
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	3,910,590

### Part XIII Supplemental Information

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

Return Reference	Explanation
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'S UNRESTRICTED NET ASSET BALANCE
Part XI, Line 2d - Other Adjustments	CHANGE IN INTEREST IN AFFILIATE -297,781

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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NATIONAL TUBEROUS SCLEROSIS ASSOCIATION

As Filed Data -

DLN: 93493095008886

SCHEDULE F (Form 990)

# Statement of Activities Outside the United States

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

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public **Inspection** 

**Employer identification number** 

INC				95-3018799							
			<b>he United States.</b> orm 990, Part IV, line	14b.							
and other assistance, the	and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?										
<b>2 For grantmakers.</b> Describe assistance outside the Ur	s and other										
3 Activites per Region (The fo	3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )										
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	<b>(f)</b> Total expenditures for and investments in region						
(1) Europe	0	0	GRANTS TO RECIPIENTS	RESEARCH AWARDS	79,779						
( 2) Australia	0	0	GRANTS TO RECIPIENTS	Grant to Tuberous Sclerosis Australia	2,500						
(3)											
(4)											
( 5)											
<b>3a</b> Sub-total	0	O	)		82,279						
b Total from continuation shee to Part I	ets 0	0	)		C						
c Totals (add lines 3a and 3b)	•	0			82,279						
For Dangework Poduction Act Notice	cootho Instructions	for Form 000	Cat	No. 50092W Schodu	do E (Form 000) 201E						

2

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	( <b>d)</b> Purpose of grant	(e) A mount of cash grant	( <b>f)</b> Manner of cash disbursement	( <b>g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, othe
(1)		europe	research grant	29,779	check			cash
( 2)		EUrope	research grant	50,000	CHECk			CASH
(3)								
(4)								

Schedule F (Form 990) 2015

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	<u>duplicated if addit</u>	tional space is ne	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	( <b>f</b> ) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)					1		
(2)		+ + +			<del>                                     </del>		<u>'</u>
(3)		1	·		,		1
(4)		+ +	·		+		<del>                                     </del>
(5)		+ +	 I		+		<del>                                     </del>
(6)		+ +	 I		†		<del>                                     </del>
(7)		+ + +			†		<u> </u>
(8)		+			†		<u>'</u>
(9)		+ +			<u> </u>		<u> </u>
(10)		+	·		<u> </u>		<u> </u>
(11)		+			<b>†</b>		<u> </u>
( 12)		+ + +			<u> </u>		<u> </u>
( 13)		+	·		<b> </b>		<u> </u>
( 14)		+ + +			,		
( 15)		+ + +			,		
( 16)		1			,		
( 17)					,		
( 18)					,		
		<del></del>					

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	ᅜ	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)	Γ	Yes	<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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	দ	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	굣	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; do not file with Form 990)	Г	Yes	٦	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5** 

### Part V

### **Supplemental Information**

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

### 990 Schedule F, Supplemental Information

Return Reference	Explanation
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.

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DLN: 93493095008886

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

**Supplemental Information Regarding** 

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

Open to Public Inspection

Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIATION							Employer identification number				
INC		RUSIS ASSUCIAT	ION					95-3018799	)		
Pa	Form 990-EZ file			_			on Form	n 990, Part IV	/, line 17.		
1	Indicate whether the organization raised funds through any of the following activities Check all that apply										
а	✓ Mail solicitations e Solicitation of non-government grants										
b	Internet and email so	nternet and email solicitations ${f f}$ ${f G}$ Solicitation of government grants									
c	Phone solicitations		S								
d	In-person solicitations										
2a	Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No services?										
b	If "Yes," list the ten high to be compensated at lea				ısers)	oursuant to agree	ements un	ider which the f	undraiser is		
	i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or trol of outions?		Gross receipts om activity	(or re fundra	nount paid to etained by) ser listed in col (i)	(vi) A mount paid to (or retained by) organization		
1			Yes	No							
2											
3											
4											
5											
6											
7											
8											
9											
10											
Tota	al	<u> </u>		<b>•</b>							
	List all states in which the or	organization is regi	stered or	licensed t	o solic	it contributions o	or has bee	n notified it is e	exempt from		

Part II Fundraising Event	Part II	Fundr	aising	Events
---------------------------	---------	-------	--------	--------

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
receipts greater than \$5,000.

	receipts greater than \$5,000	).			
		(a)Event #1	<b>(b)</b> Event #2	(c)O ther events	<b>(d)</b> Total events
		walks	COMEDY FOR A CURE	11	(add col <b>(a)</b> through
		(event type)	(event type)	(total number)	col <b>(c)</b> )
<u>Ф</u>					
Revenue					
ŖĢ.	<b>1</b> Gross receipts	1,095,551	182,813	287,248	1,565,612
	<b>2</b> Less Contributions	993,051	169,383	272,610	1,435,044
	3 Gross income (line 1 minus				
	line 2)	102,500	13,430	14,638	130,568
	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
Expenses	<b>7</b> Food and beverages				
ĕ	<u>-</u>				
盗	8 Entertainment				
Direct	9 Other direct expenses	57,705	37,572	35,624	130,901
à	<b>10</b> Direct expense summary Add lines	4 through 9 ın column (d	)	🕨	130,901
	<b>11</b> Net income summary Subtract line 1	0 from line 3 column (d	)		-333
Par	t III Gaming.	a monimilia o , continui (a			
	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	19, or reported mor	e than \$15,000 on
			(h)Dull tabe/Instant		(4)
Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col
₹					(a) through col (c))
₩ ₩	1 Gross revenue				
9 9 9	2 Cash prizes				
Direct Expense	S Nongoob prizes				
ă	3 Noncash prizes				
<u>წ</u>	4 Rent/facility costs				
౼					
	<b>5</b> Other direct expenses				
				Yes%	
	6 Volunteerlabor	☐ No	│ No	Γ No	
	7 Direct expense summary Add lines	2 through 5 in column (d	)		
	8 Net gaming income summary Subtra	act line 7 from line 1, col	umn (d)		
	1- 3 3, 34344	2,00	., .		l
9	Enter the state(s) in which the organiza	tion conducts gaming ac	ctivities		
а	Is the organization licensed to conduct	gaming activities in eac	th of these states?		┌Yes ┌No
b	If "No," explain				
	·				
10a	Were any of the organization's gaming l	icenses revoked, suspei	nded or terminated during	the tax year?	「Yes 「No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ)	201

Page	3
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L1	Does the organization conduct gaming	activities with nonmember	ers?	Yes   N	0
12	Is the organization a grantor, beneficia	ry or trustee of a trust or	a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		┌Yes ┌N	0
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
<b>L4</b>	Enter the name and address of the pers	son who prepares the orga	anızatıon's gamıng/specıal events books	s and records	
	Name 🟲				
	Address ►				
.5a	Does the organization have a contract				
	revenue?			┌Yes ┌N	0
b	If "Yes," enter the amount of gaming re	evenue received by the or	ganızatıon 🟲 \$ a	and the	
	amount of gaming revenue retained by	the third party 🟲 \$			
c	If "Yes," enter name and address of th	e thırd party			
	Name 🟲				
	Address ►				
L <b>6</b>	Gaming manager information				
	Name 🕨				
	Gaming manager compensation * \$				
	Description of services provided				
	Director/officer	Employee	☐ Independent contractor		
.7	Mandatory distributions				
а	Is the organization required under stat	e law to make charitable o	distributions from the gaming proceeds t	to	
	retain the state gaming license?			ΓYes ΓΝ	0
b	Enter the amount of distributions requi	red under state law distril	buted to other exempt organizations or s	spent	
	in the organization's own exempt activ				
Pai	rt IV Supplemental Information	<b>on.</b> Provide the explar 5b, 15c, 16, and 17b, a	nations required by Part I, line 2b, one applicable. Also complete this pa		); and
	Return Reference		Explanation		
		•			

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Schedule I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL TUBEROUS SCLEROSIS ASSOCIATION

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

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

Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2015

DLN: 93493095008886

Open to Public
Inspection

Employer identification number

95-3018799

Does the organization main the selection criteria used Describe in Part IV the org	to award the grants	orassistance?				ssistance, and	✓ Yes
			omestic Governments. (		nization answered "Yes" (	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grand or assistance
(1) Brigham & Women's Hospital 75 St Francis Street Boston, MA 02115	04-2312909	501 (c )(3)	72,484				RESEARCH GRANT
(2) Vanderbilt University Financial MgmtDept 1236 PO Box 121236 Dallas,TX 753121236	62-0476822	501 (c )(3)	49,317				RESEARCH GRANT
(3) Cornell University Weil Medical Col 575 Lexington Ave 9th Fl New York, NY 10022	13-1623978	501 (c )(3)	42,000				RESEARCH GRANT
(4) Yale University Grant Contract Admin PO Box 1873 New Haven, CT 065081873	06-0646973	501 (c )(3)	75,000				RESEARCH GRANT
(5) Harvard University School of Public Health Pres Fellows of Harvard Col PO Box 415649 Boston, MA 022415649	04-2103580	501 (c )(3)	75,000				RESEARCH GRANT
Children's Hospital Los (6) Angeles 4650 Sunset Blvd Mail Stop 97 Los Angeles, CA 900275649	95-6121916	501 (c )(3)	75,000				RESEARCH GRANT
(7) Harvard T H Chan School of Public Health Pres Fellows of Harvard Col PO Box 415649 Boston, MA 022415649	04-2103580	501 (c )(3)	50,000				RESEARCH GRANT
(8) Boston Children's Hospital Research Finance PO Box 414413 Boston, MA 022414413	04-2774441	501 (c )(3)	18,750				RESEARCH GRANT

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

FORM 990, SCHEDULE I, LINE

(a)Type of grant or assistance

(f)Description of non-cash assistance

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

(c)A mount of

(b) Number of

FUNDING OF GRANT APPLICATIONS

	recipients	cash grant	non-cash assistance	FMV , appraisal, other)				
			<u> </u>	1				
Part IV Suppleme	ental Information. Provide the i	nformation required in	Part I, line 2, Part III,	column (b), and any other	additional information.			
Return Reference	Explanation							
Part I, Line 2	CHIEF SCIENTIFIC OFFICER BY THE RESEARCHERS TOGE ENCOURAGED AND FOSTER ALLIANCE RESEARCH GRAN	THE TS ALLIANCE HAS FUNDED MORE THAN \$18 8 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 TO GETHER 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 - POSTDOCTORAL & CLINICAL FELLOWSHIPS - TSC SUPPLEMENTAL FUNDING AWARDS - ROTHBERG COURAGE AWARD - DRUG SCREENING AWARD - CLINICAL RESEARCH NETWORK						

(d)A mount of

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

COMMITTEE OF THE BOARD OF DIRECTORS THEN REVIEWS THE RECOMMENDATIONS TO THE BOARD OF DIRECTORS - 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 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

(e)Method of valuation (book,

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION

INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> 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	(h) Purpose of grant or assistance
Brigham & Women's Hospital 75 St Francis Street Boston, MA 02115	04-2312909	501 (c )(3)	72,484				RESEARCH GRANT
Vanderbilt University Financial MgmtDept 1236 PO Box 121236 Dallas,TX 753121236	62-0476822	501 (c )(3)	49,317				RESEARCH GRANT
Cornell University Weil Medical Col 575 Lexington Ave 9th Fl New York, NY 10022	13-1623978	501 (c )(3)	42,000				RESEARCH GRANT

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yale University Grant Contract Admin PO Box 1873 New Haven, CT 065081873	06-0646973	501 (c )(3)	75,000				RESEARCH GRANT
Harvard University School of Public Health Pres Fellows of Harvard Col PO Box 415649 Boston, MA 022415649	04-2103580	501 (c )(3)	75,000				RESEARCH GRANT
Children's Hospital Los Angeles 4650 Sunset Blvd Mail Stop 97 Los Angeles, CA 900275649	95-6121916	501 (c )(3)	75,000				RESEARCH GRANT

Form 990,Schedule I, Par	t II, Grants and	l Other Assistance	e to Domestic Orga	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	( <b>d)</b> Amount of cash grant	` '	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Harvard T H Chan School of Public Health Pres Fellows of Harvard Col PO Box 415649 Boston, MA 022415649	04-2103580	501 (c )(3)	50,000				RESEARCH GRANT
Boston Children's Hospital Research Finance PO Box 414413 Boston, MA 022414413	04-2774441	501 (c )(3)	18,750				RESEARCH GRANT

DLN: 93493095008886

Employer identification number

OMB No 1545-0047

#### **Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

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

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

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

Open to Public

Inspection

	me of the organization TIONAL TUBEROUS SCLEROSIS ASSOCIATION  Employer identification	tion nu	nber	
INC				
Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee     ▼ Written employment contract     ▼ Written employment contract			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization	on		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a	Yes	
b	Any related organization?	5b		No
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a	Yes	
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was	<u> </u>		† J
-	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

section 53 4958-6(c)?

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that 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	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in	
		Base (i) compensation	I Bonus & incentive I Other reportable I		other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 KARI L ROSBECK PRESIDENT & CEO	(i)	153,756	11,159	0	5,117	22,464	192,496	0	
	(ii)	3,138	228	0	104	458	3,928	0	
2 STEVEN L ROBERDS CHIEF SCIENTIFIC OFFICER	(i)	170,320	12,534	0	5,676	25,114	213,644	0	
	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

#### Part IIII Supplemental Information

Return Reference

Explanation

Return Reference

CARL LUTHER ROSBECK, RICHARD GOLLUB, MARY JANE PERRAUT, AND STEVE ROBERDS ALL HAVE INCENTIVE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION COMMITTEE

FORM 990, SCHEDULE J

KARI LUTHER ROSBECK, RICHARD GOLLUB, AND MARY JANE PERRAUT ARE EMPLOYEES OF TUBEROUS SCLEROSIS ALLIANCE AND ARE COMPENSATED THROUGH TS ALLIANCE THESE INDIVIDUALS SERVE THE ENDOWMENT WITHOUT COMPENSATION

Schedule J (Form 990) 2015

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DLN: 93493095008886

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

## **Noncash Contributions**

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

► Attach to Form 990.

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

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

95-3018799 **Types of Property** Part I (a) (b) (c) (d) Check Number of contributions Noncash contribution Method of determining or items contributed amounts reported on noncash contribution amounts ıf applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household aoods . . . . . . Cars and other vehicles Boats and planes . . . . Intellectual property . . . Securities—Publicly traded . Х 64,784 FMV 10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution—Other . . **15** Real estate—Residential . 16 Real estate—Commercial . . 17 Real estate—Other . . **18** Collectibles . . . **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . . . . Scientific specimens . . Archeological artifacts . . . 6,174 FMV **25** Other ▶ ( FOOD, BEVERAGE, AND OTHER EVENT SUPPLIES **26** Other ► ( **27** Other ▶ ( Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . . . Νo 30a **b** If "Yes," describe the arrangement in Part II 31 Νo 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Νo **b** If "Yes," describe in Part II

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

describe in Part II

Page 2

<b>3</b> C	116	æ	uı	_	141	_	<u>. r</u>	U	 	7	7	<u> </u>	<u>,                                    </u>	١.	<u> </u>	<u> </u>	_	_
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nental Information.

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

Return Reference Explanation

Schedule M (Form 990) (2015)

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DLN: 93493095008886

**SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public

Inspection

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

Return Reference	Explanation
Form 990, Part III, line 2	The TS Alliance launched a new TSC Preclinical Consortium in 2015, which will enable prioritization of candidate treatments based on comparing head-to-head data using consistent animal models and rigorous testing procedures

Return Reference	Explanation
	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

Return Reference	Explanation
Section A, line 7a	The TS Alliance is a membership-based organization, which means members help elect the Board of Directors. The TS Alliance membership program in 2015 was composed of several levels from complimentary basic members to gold level at \$1,000.

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

Return Reference	Explanation
Form 990, Part VI, Section B, Iine 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 member is recused from discussion on an issue, the minutes of committee meeting and board meeting will duly record such actions. The following potential conflicts of interest were disclosed for 2015. BOARD MEMBER BRENDAN MANNING, PH.D., IS EMPLOYED AT HARVARD COLLEGE, WHICH RECEIVED A \$50,000 ROTHBERG COURAGE AWARD GRANT TO STUDY THE REPURPOSING OF CLINICALLY APPROVED IMMUNOSUPPRESSANTS AS A SAFE AND EFFECTIVE TREATMENT FOR TSC. BOARD MEMBER ELIZABETH THIELE, M.D., PH.D., IS EMPLOYED AT MASSACHUSETTS GENERAL HOSPITAL, WHICH RECEIVED \$33,700 FOR HER WORK ON THE TSC NATURAL HISTORY DATABASE.

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Compensation Committee reviews and approves the salaries of the President/CEO, Chief Scientific Officer, Controller & CFO, and any employee appearing on the Form 990, in accordance with the Tuberous Sclerosis Alliance Bylaws. 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.

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

Return Reference	Explanation
Part IX	In 2015, the TS Alliance invested time and funds in the search for a new Controller and CFO. The board felt it was vital to make this investment for the continuity and success of organizational infrastructure. We also experienced the unplanned, sudden death of the Director of Special Events and Corporate Partnerships, leading to a nationwide search for a replacement. Simultaneously, the TS Alliance was building new research tools, the Biosample Repository and the Preclinical Consortium. Although the foundation of a very strong program was built for exponential growth in 2016, the Biosample Repository did not collect samples as quickly as planned and the Preclinical Consortium did not enter the testing phase that was anticipated in 2015. As a result of all of these circumstances, the expense ratios for administration and fundraising are heavier than planned at 27% and program expenses lower than planned at 73%.

Return Reference	Explanation
Form 990, Part XI, line 9	change in interest in affiliate -297,781

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE AUDIT REVIEW PROCESS HAS REMAINED UNCHANGED FROM THE PRIOR YEAR

DLN: 93493095008886

2015

OMB No 1545-0047

Open to Public Inspection

**Related Organizations and Unrelated Partnerships** 

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

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

Name of the organization NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC				<b>Employer id</b> 95-301879	entification number		
Part I Identification of Disregarded Entities Complete	e if the organization	answered "Yes" on	Form 990, Part		, 9		
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income End	(e) d-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organiza		ne organization ans	swered "Yes" on	Form 990, Par	t IV, line 34 because it h	nad on	e
or more related tax-exempt organizations during the  (a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity statement (if section 501(c)		Section (13) co en	ontrolle tity?
(1)TUBEROUS SCLEROSIS ALLIANCE ENDOWMENT FUND 801 ROEDER ROAD 750 SILVER SPRING, MD 20910 52-1926919	TO RECEIVE GIFTS THAT WILL BE INVESTED TO GENERATE INCOME FOR TSA	MD	501(c)(3)	Line 11b, II	National tuberous sclerosis association (TSA)	Yes	No No
							<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 5013	DEV		Schedule R (Form	000) 3	2015

Schedule R (Form 990) 2015												Page <b>2</b>
Part III Identification of Related Organizations Taxable a because it had one or more related organizations treate					ation answ	ered "Yes	s" on l	Form	990, Part I'	V, lın	ie 34	ŀ
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Legal Direct omicile controlling state or entity oreign	(e) Predominant income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income		(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		_
				514)			Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
-									<u> </u>

Part V Transactions With Related Organizations Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
f 1 During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations lis	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)				<b>1</b> f		No				
g Sale of assets to related organization(s)				1g		No				
<b>h</b> Purchase of assets from related organization(s)										
i Exchange of assets with related organization(s)				1i		No				
j Lease of facilities, equipment, or other assets to related organization(s)										
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No				
l Performance of services or membership or fundraising solicitations for related organization(s)										
m Performance of services or membership or fundraising solicitations by related organization(s)										
$oldsymbol{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes					
o Sharing of paid employees with related organization(s)				10	Yes					
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		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				
<b>s</b> 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 complete	te this line, including co	vered relationships	and transaction thresholds							
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining am	ount in	volved					
)tuberous sclerosis alliance endowment fund	С	202,000	cash							

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

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

revenue) that was not a related organization. See instructions													
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations'	ı	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	Ī

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015