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DLN: 93493107006067 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990**

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

Open to Public

Department of the Treasury

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

Interna	l Rever	nue Service	► Information abou	t Form 990 and its instructions is at <u>www</u>	<u>v IKS gov/torn</u>	<u>1990</u>		Inspection	on
A F	or the	2016 ca		ning 01-01-2016 , and ending 12-3	1-2016				
		oplicable	C Name of organization NATIONAL TUBEROUS SCLEROSIS A	SSOCIATION		D Employ	er identif	ication numbe	er
	dress c me cha	change	INC % THE ORGANIZATION			95-301	8799		
	tial reti	_	Doing business as TUBEROUS SCLEROSIS ALLIANCE						
Fir Detur		ninated				E Telephor	ne number		
		return	Number and street (or P.O. box if ma 801 ROEDER ROAD Suite 750	ail is not delivered to street address) Room/su	iite		62-9890		
□Ар	plicatio	n pending	City or town, state or province, coun	try, and ZIP or foreign postal code		(301) 3	02 3030		
			SILVER SPRING, MD 20910			G Gross re	ceipts \$ 5	334,129	
			F Name and address of principa	l officer	H(a) Is this	a group re	turn for		
			KARI L ROSBECK 801 ROEDER ROAD STE 750			dinates?		□Yes	☑ No
			SILVER SPRING, MD 20910		H(b) Are all includ		es	☐ Yes	□No
I Ta:	x-exem	npt status	☑ 501(c)(3) □ 501(c)() ◄ (insert no) 4947(a)(1) or 527		•	•	instructions)	I
J W	ebsite	e:► WW	W TSALLIANCE ORG		H(c) Group	exemption	number	>	
V			✓ Corporation ☐ Trust ☐ Asso		L Year of forma	ation 1975	M State	of legal domici	le CA
K Forr	n or or	ganization	Corporation L Trust L Asso	clation				3	
Pa	rt I	Sumr	mary		•				
			cribe the organization's mission of	r most significant activities IG A CURE FOR TUBEROUS SCLEROSIS (OMDLEY WHI	E IMPROVI	NG THE I	IVES OF TH	nse.
e .		FFECTED	EIANCE IS DEDICATED TO TINDIN	IG A CORE FOR TOBEROOD SCEEKOSIS (COMPLEX WITH	L IMPROVI	NG THE I	IVES OF THE	JJL
anc	-								
E	-								
Governance	2	Check this	s box $\blacktriangleright \square$ if the organization dis	continued its operations or disposed of n	nore than 25%	of its net a	ssets		
				g body (Part VI, line 1a)			3		19
Š	4	Number o	f independent voting members of	the governing body (Part VI, line 1b)		•	4		19
<u> </u>	l			endar year 2016 (Part V, line 2a)			5		17
Activities &	l			essary)		•	6		1,566
•	l			VIII, column (C), line 12			7a		0
	Ь	Net unrela	ated business taxable income fron	n Form 990-T, line 34			7b		
		Contributi	ions and grants (Dart VIII line 1h		Pri	or Year	072	Current Ye	
Ē			ions and grants (Part VIII, line 1h)		3,514,8 478,8			517,826 529,254
Ravenua	l	-		lines 3, 4, and 7d)		13,0			13,638
α	l		enue (Part VIII, column (A), lines	•			071		46,841
	ı		, , , , , , , , , , , , , , , , , , , ,	st equal Part VIII, column (A), line 12)		4,008,4	I	5,2	207,559
			id similar amounts paid (Part IX, c			488,6	698	9	940,040
	14	Benefits p	paid to or for members (Part IX, co	olumn (A), line 4)			0		
82	15	Salaries, d	other compensation, employee be	nefits (Part IX, column (A), lines 5–10)		1,544,	461	1,6	650,060
Expenses	16a	Professio	nal fundraising fees (Part IX, colui	mn (A), line 11e)			0		0
¢ be	Ь.	Total fundra	aising expenses (Part IX, column (D), li	ne 25) ►635,871					
ш	17	Other exp	enses (Part IX, column (A), lines	11a-11d, 11f-24e)		1,877,	431	2,3	302,337
	l		enses Add lines 13–17 (must equ			3,910,	590	4,8	892,437
(5	19	Revenue l	less expenses Subtract line 18 fro	om line 12		97,8			315,122
Net Assets or Fund Balances					Beginning	of Current Y	ear	End of Yea	r
sset alai	20	Total asse	ets (Part X, line 16)			8,707,8	847	10,0	004,341
¥.A MaB			lities (Part X, line 26)			287,			738,137
ξΞ	22	Net assets	s or fund balances Subtract line 2	21 from line 20		8,420,6	611	9,2	266,204
	t II		ature Block				•		
				ned this return, including accompanying Declaration of preparer (other than office					
any k	nowle	dge							
		*****	:		201	7-04-07			
Sign		Signatu	ire of officer		Dat	е			
Here	•		ROSBECK PRESIDENT AND CEO						
		17	print name and title						
			nt/Type preparer's name AWRENCE J HOFFMAN	Preparer's signature LAWRENCE J HOFFMAN	I .	ck 📙 ıf 📙	PTIN P00167087	7	
Paid			rm's name ► BOND BEEBE PC			-employed n's EIN ►			
	pare	;• -	rm's address ► 4600 EAST-WEST HIGH	WAY SUITE 900		ne no (301)	272-6000		
use	Onl	עי	BETHESDA, MD 20814			ν/			
May +	he IRG	S discuss		vn above? (see instructions)				es 🗆 No	
, L		_	retain min the preparer show	(555 111561 46610115)			اب		

Cat No 11282Y

Form **990** (2016)

For Paperwork Reduction Act Notice, see the separate instructions.

) (Revenue \$

3.755.329

(Expenses \$

4e

Total program service expenses ▶

Yes

Page 3

No

No

No

No

Nο

Nο

No

No

Νo

Nο

No

No

Νo

Νo

Νo

Form 990 (2016)

Section 501(c)(3) organizations.

or X as applicable

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Checklist of Required Schedules

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🕏

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ঙ 뉰

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🛸 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 👺 . . .

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 💆

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 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?

Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 .

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12b

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14h

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

29

 Circulated integration (continued)	
	7

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

Part IV Checklist of Required Schedules (continued)

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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20a

20b

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Yes

Form 990 (2016)

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Nο

orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Fortunation according to the Devil 2 of Forms 1000 Fortun O of each combination.		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 35 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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 by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 _b	Yes	
ט	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		50		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6 a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	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 to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	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		
۵,	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand]		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
4a	blu the organization receive any payments for indoor tanning services during the tax year?	170		

	990 (2016)			Page
ar	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	' respo	nse to li	_
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Se	ction A. Governing Body and Management			
4 -			Yes	No
тa	Enter the number of voting members of the governing body at the end of the tax year 19			
	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 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	oxdot		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	110
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
<i>,</i> u	members of the governing body?	7a	Yes	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	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, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
S ₀	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue		. 1	NO
<u> </u>	Tion b. Policies (This Section & requests information about policies not required by the Internal Revenue		Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes	
3	Did the organization have a written whistleblower policy?	13	Yes	
4	Did the organization have a written document retention and destruction policy?	14	Yes	
5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
6a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		140
Se	ction C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed AL , AZ , AR , CA , CT , FL , GA , HI , IL , I , MI , MN , MS , NH , NJ , NM , NY , NC , O	N , KS K , OR	, KY , M , PA , R	IE , MI I , SC
8	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)			
9	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			
0	State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION 801 ROEDER ROAD STE 750. SILVER SPRING MD 20910 (301) 562-9890			

(10) CASSANDRA CARROLL

(12) BONNIE HOGUE DUFFY

(15) BRENDAN D MANNING PHD BOARD MEMBER

(16) THEODORE MASTROIANNI

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

(13) KEITH A HALL BOARD MEMBER

(14) JIM MAGINN

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

(17) DAVID MICHAELS

(11) APRIL COOPER

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 tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the
- organization and any related organizations

 List all of the organization's former officers, of reportable compensation from the organization List all of the organization's former director organization, more than \$10,000 of reportable could be compensated employees, and former such persons in the following order individual trustompensated employees, and former such persons. 	n and any relate rs or trustees ompensation fro stees or directo	d organ that red m the d	nızatı ceived organ	ons d, in iizati	the	capa and ar	city ny re	as a former directo	or or trustee of the	•
Check this box if neither the organization no		ganızat	ion c	omp	ens	ated a	ny (current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	Positio tha pers	n (do an on on is	(C) not e bo both	che x, u		ore er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
			(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations					
(1) DAVID FITZMAURICE CHAIR	5 0	х		х				0	0	0
(2) TIM DILLS VICE CHAIR	5 0	Х		х				0	0	0
(3) LAURA S LUBBERS IMMEDIATE PAST CHAIR	5 0	х		x				0	0	0
(4) BETH DEAN SECRETARY	5 0	X		х				0	0	0
(5) DARREN MILES TREASURER	5 0	х		х				0	0	0
(6) REBECCA ANHANG PRICE BOARD MEMBER	2 0	х						0	0	0
(7) MARTINA BEBIN MD MPA BOARD MEMBER	2 0	х						0	0	0
(8) JOHN J BISSLER MD BOARD MEMBER	2 0	х						0	0	0
(9) MICHAEL CAGGIANO BOARD MEMBER	2 0	х						0	0	0

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Form 990 (2016)

Form 990 (2016)				_							Page 8
Part VIII Section A. Officers, Directors	s, Trustees, K	ey Em	ploy	ees	, ar	ıd Hiç	jhes	st Compensated	Employees (con	tinued)	
(A) Name and Title	(B) Average hours per week (list any hours	than o	one bo	oox, u an off ctor/t	ot che unles fficer trust		rson a	from the organization (W-	(E) Reportable compensation from related organizations	Estima amount o compens from t	ated of other isation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	- 2/1099-MISC)	(W- 2/1099- MISC)	organizati relati organiza	ted
(18) DEBORA L MORITZ	2 0	x						0	0		
BOARD MEMBER	0.0		<u> </u>	⊥_′	⊥'	<u> </u>	<u></u> —'	<u> </u>		<u> </u>	
(19) MATTHEW SIMONIAN		×	'	'	'	'	'	0	0	[ر	0
BOARD MEMBER (20) KARI L ROSEBECK	0 0 54 0		<u> </u>	—′	—′		<u></u> —'	 '	 		
PRESIDENT & CEO				x	'		'	170,716	0		26,641
(21) RICHARD A GOLLUB CONTROLLER & CFO	46 5 3 5			х				132,717	0	,	30,661
(22) STEVEN L ROBERDS CHIEF SCIENTIFIC OFFICER	45 0 0 0				х			184,985	5 0	,	29,172
(23) JAYE D ISHAM	45 0			\vdash	\top		\vdash	100.036			2.670
VP, COMMUNICATIONS STRATEGY	0 0	·····	 	<u> </u> -		X		100,926	0		3,670
1b Sub-Total			<u>.</u>	<u></u>	щ,	<u> </u>	ســــــــــــــــــــــــــــــــــــــ				
c Total from continuation sheets to Part d Total (add lines 1b and 1c)	VII, Section A					•	_	589,344	0		90,144
Total number of individuals (including but of reportable compensation from the orga-		those lis	sted a	abov	/e) v	vho re	ceive	ed more than \$100	,000		
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for	•			empl	loye	e, or h	nighe	est compensated e	mployee on 3	Yes	No No
For any individual listed on line 1a, is the organization and related organizations grandividual									<u> </u>		
5 Did any person listed on line 1a receive o services rendered to the organization? If '							_	-	dual for	,	No

(21) RICHARD A GOLLUB	46 5		х			132,717	0	30
CONTROLLER & CFO	3 5					132,717	,	
(22) STEVEN L ROBERDS	45 0			x		184.985	0	29
CHIEF SCIENTIFIC OFFICER	0 0			^		184,963	0	29
(23) JAYE D ISHAM	45 0				>	100.926	C	,
VP, COMMUNICATIONS STRATEGY	0.0				<	100,920	0	,
								l

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 (C) Description of services Compensation GOVT RELATIONS 103,884

CAVAROCCHI RUSCIO DENNIS ASSOCIAT, 600 MARYLAND AVE SW STE 835W WASHINGTON, DC 20024

Section B. Independent Contractors

compensation from the organization ▶ 1

1

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

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	90 (2016)								Page 9
Part '				l	D \/TIT				🗹
	Check If Schedule O conta	ins a respo	onse or note to any	Total re	4)	(B) Related exemp functio	or t n	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a	36,891			revenu	e		512-514
nts Ints	b Membership dues	1b	9,045						
ira! 10u	c Fundraising events	1c	1,284,683						
s. C An	d Related organizations	1d							
Sift	e Government grants (contributions								
iii.	f All other contributions, gifts, gran								
tion or S	and similar amounts not included above	, 1f	3,187,207						
Contributions, Giffs, Grants and Other Similar Amounts	g Noncash contributions include in lines 1a-1f \$								
Cont and	h Total.Add lines 1a-1f		•	4,	517,826				
ı			Business		<u> </u>				
Program Service Revenue	2a CONTRACT REVENUE			900099	62	29,254	629,25	1	
a de	b —								
30	c ———								
<u> </u>	d ————————————————————————————————————								
Ē	е ————								
ogra	f All other program service reve	nue		20.254					
Ě	gTotal. Add lines 2a-2f		>	529,254					
	3 Investment income (including d				14,763				14,763
	similar amounts) 4 Income from investment of tax		ond proceeds ►	_	14,703				14,703
	5 Royalties	-		-	668				668
		Real	(II) Personal						+
	6a Gross rents								
	b Less rental expenses			_					
	D Less Terrial expenses								
	c Rental income or (loss)	0	(D .					
	d Net rental income or (loss) .			4	0				
		· ·	(II) Other						+
	7a Gross amount		(ii) Other						
	from sales of assets other	20,269							
	than inventory								
	b Less cost or other basis and	19,494	1,900	2					
	sales expenses	775							
	C Gain or (loss) d Net gain or (loss)			<u></u>	-1,125				-1,125
	8a Gross income from fundraising		<u> </u>						
<u>a</u>	(not including \$ 1,284,6	83 of							
듄	contributions reported on line See Part IV, line 18	1c) . a	 149,666						
Rev	b Less direct expenses	. ь	105,176						
e –	c Net income or (loss) from fund	lraising ev	ents	_	44,490				44,490
Other Revenue	9a Gross income from gaming act								
	See Part IV, line 19	a							
	b Less direct expenses	. ь							
	c Net income or (loss) from gam		ies	_	0				
	10a Gross sales of inventory, less								
	returns and allowances	a							
	b Less cost of goods sold .			1					
	c Net income or (loss) from sale	I.			0				
	Miscellaneous Revenue		Business Code						
	11a _{MISCELLANEOUS}		900099	€	1,683				1,683
	b								
	c								
	d All other revenue	•							
	e Total. Add lines 11a-11d .		•		1,683				
	12 Total revenue. See Instruction	ons							
					5,207,559		629,254		60,479 Form 990 (2016)

IV. line 22

and 16

62,572

247,676 7,268

28,780

21,798

2,750

33,296

104,457

270

46.041

2,371

74,284

4,308 635,871

52,090

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domestic governments See Part IV, line 21

4 Benefits paid to or for members

section 4958(c)(3)(B) . 7 Other salaries and wages

9 Other employee benefits .

10 Payroll taxes 11 Fees for services (non-employees)

a Management . . . **b** Legal

d Lobbying

f Investment management fees .

12 Advertising and promotion .

13 Office expenses .

15 Royalties .

16 Occupancy .

17 Travel .

14 Information technology

20 Interest

23 Insurance . .

21 Payments to affiliates . . .

expenses on Schedule O)

c BIOSAMPLE REPOSITORY

d OVERHEAD ALLOCATION

e All other expenses

a PRECLINICAL CONSORTIUM

b NATURAL HISTORY DATABASE

c Accounting .

key employees .

1 Grants and other assistance to domestic organizations and

2 Grants and other assistance to domestic individuals. See Part

3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as

defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

(k) and 403(b) employer contributions) . . .

e Professional fundraising services See Part IV, line 17

18 Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e

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)

federal, state, or local public officials .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

Part IX	Statement of Functional Expenses	
Section 501((c)(3) and 501(c)(4) organizations must complete all columns	All other organizations must complete column (A)

Section 501(c)(3) and 501(c)(4) organizations mu	ıst complete all columns	All other organizations must complete column (A)
Charle & Cahadula O aantaua a naanan		the Deat IV

Check if Schedule O contains a	response or note to any	line in this Part IX									
		·		(B)			- (C)			

Check if Schedule O contains a response or note to any	/ line in this Part IX			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraisingexpenses

748,650

191,390

0

0 580,223

0

863,353

27,060

82,706

96,718

51,675

27,915

104.376

112,001

318,858

118,628

81,757

218.353

135,409

50,471

7,348

492,760

431,054

82,925

68,807

4,892,437

104.180

0

0 0

0

0

0

0

0

expenses

748,650

191,390

315,695

490,279

16,808

53,411

55,027

33,241

104,376

71,314

136,411

25,916

270

169.816

105,535

3.147

492,760

431,054

82,925

188.625

38,679

52,090

3,755,329

general expenses

201,956

125,398

2.984

515

19,893

15,684

27,915

7,391

77,990

92,712

81,217

2.496

27,503

47,324

7,348

-262,909

25,820

501,237

Page **11**

190,332

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82.902

738,137

5.303.111

3,083,649

9,266,204

10.004.341

Form **990** (2016)

879.444

5.267.921

10.004,341

523,259

131,976

Form 990 (2016)

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Liabilities 22

Fund Balances

Assets or 30

Net

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Investments—program-related See Part IV, line 11

basis Complete Part VI of Schedule D

Intangible assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

b Less accumulated depreciation

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

1 Cash-non-interest-bearing	2,873,836	1	1,840,325
2 Savings and temporary cash investments	499,163	2	779,808
3 Pledges and grants receivable, net	316,197	3	1,480,988
4 Accounts receivable, net	2,450	4	262,025
5 Loans and other receivables from current and former officers, directors			

	3	Pledges and grants receivable, net	316,197	3	1,480,988
	4	Accounts receivable, net	2,450	4	262,025
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
ets	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
⋖	9	Prepaid expenses and deferred charges	107,800	9	182,942

10a

10b

360,151

169.819

146,437

4.761.964

8,707,847

270,808

16,428

0 18

0 20

0 21

0 22

0

0

0 25

287,236

5.643.768

1,897,399

8,420,611

8.707.847

879,444

10c

11 0

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17

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31 32

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Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	٠.,			✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	207,559
2	Total expenses (must equal Part IX, column (A), line 25)	2			892,437
3	Revenue less expenses Subtract line 2 from line 1	3			315,122
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			420,611
4 5	Net unrealized gains (losses) on investments	5		0,	420,611
6	Donated services and use of facilities	6			
-		7			
7	Investment expenses				
8	Prior period adjustments	8			F20 474
9	Other changes in net assets or fund balances (explain in Schedule O)	9			530,471
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		9,	266,204
Pair	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				~
	Check if Schedule 8 contains a response of note to any fine in this fare XII 1 1 1 1 1 1 1 1 1	• •	•	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 reviewed separate basis, consolidated basis, or both	on a			
	☐ 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 separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			

За

3b

Nο

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

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

Audit Act and OMB Circular A-133?

Additional Data

Form 990 (2016)

Software ID:

Software Version:

EIN: 95-3018799 Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

efile	e GRA	APHIC prii	nt - DO NOT PROCE	SS	As Filed Data -			DLN: 9	3493107006067
SCI	HED	ULE A	Puhl	ic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(Form 990 or Complete if the organization is a section 501(c)(3) organization or a section						2016			
990E	CZ)			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010
		the Treasury	► Information	about	Schedule A (Form			ıctions is at	Open to Public Inspection
Nam	e of th	nie Service ne organiza			<u>www.ms.g</u>	<u>54/101111990</u> .		Employer identific	<u> </u>
NC NC	NAL TU	IBEROUS SCLE	ROSIS ASSOCIATION					95-3018799	
Pa			or Public Charity S					See instructions.	
	rganız		private foundation bed		`	•	,	/A>/:>	
1		·	onvention of churches,					(A)(I).	
2			scribed in section 170			,	• • • • • • • • • • • • • • • • • • • •		
3	Ш		r a cooperative hospita		-				
4	Ш		esearch organization op and state	erated	in conjunction with	a hospital descri	bed in section	170(b)(1)(A)(III). E	nter the hospital's
5			ition operated for the be (iv). (Complete Part II		of a college or univer	sity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local governme	nt or g	governmental unit de	scribed in sectio	on 170(b)(1)(A	۱)(v).	
7	✓	section 17	ition that normally rece 0(b)(1)(A)(vi). (Com	plete F	Part II)			ınıt or from the gener	al public described in
8		A communi	ty trust described in se	ction	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			iral research organization ant college of agricultu						ege or university or a
10		from activit	ition that normally rece les related to its exemp income and unrelated be section 509(a)(2)	t func ousine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11	П		ition organized and ope	•		r public safety S	ee section 509	(a)(4).	
12		more public	ition organized and ope ly supported organizati through 12d that desci	ons de	escribed in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization (s) the power to regular Part IV, Sections A ar	operat	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization nt of the supporting org	n supe Janizat	ion vested in the san				
c		Type III f	plete Part IV, Section unctionally integrated organization(s) (see insi	l. A su	ipporting organization				ted with, its
d		Type III n functionally	on-functionally integ integrated The organi) You must complete	rated . zation	A supporting organi generally must satisf	zation operated fy a distribution	ın connection wi	th its supported organ	
e		Check this	oox if the organization is or Type III non-function	eceive	ed a written determin	ation from the II	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		of supported organizat		ntegrated supporting	organización			
g			ing information about t	he sup	ported organization(s)			
(i)N	ame of	f supported (organization (ii)EIN		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
			L						
				\perp					
Tota			tion Act Notice, see t			Cat No 11285	-	 Schedule A (Form 9	00 000 FT\ 0015

	(Complete only if you ch III. If the organization fa		n line 5, 7, 8, or	9 of Part I or if	the organization	n failed to qualify			
_	ection A. Public Support	and to quantify and				,			
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	3,199,643	3,239,048	3,124,386	3,514,873	4,517,826	17,595,776		
2	Tax revenues levied for the organization's benefit and either paid						0		
3	to or expended on its behalf The value of services or facilities furnished by a governmental unit to						0		
4	the organization without charge Total. Add lines 1 through 3	3,199,643	3,239,048	3,124,386	3,514,873	4,517,826	17,595,776		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	0,233,010	3,233,613	3,12,1,000	3,021,7,010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,168,321		
6	Public support. Subtract line 5 from line 4						14,427,455		
- 5	ection B. Total Support	<u>'</u>	<u>'</u>	'	<u>'</u>	<u> </u>			
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total		
7	Amounts from line 4	3,199,643	3,239,048	3,124,386	3,514,873	4,517,826	17,595,776		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,794	13,335	13,455	16,038	15,431	68,053		
9	Net income from unrelated business activities, whether or not the business is regularly carried on					44,490	44,490		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	23,048	5,984	9,351	1,401	1,683	41,467		
11	Total support. Add lines 7 through 10						17,749,786		
12	Gross receipts from related activities,	etc (see instructio	ns)			12	3,531,539		
13	First five years. If the Form 990 is fo	or the organization'	s first, second, thii	d, fourth, or fifth	tax year as a secti	on 501(c)(3) orga	nization,		
	check this box and stop here					▶ □			
S	ection C. Computation of Public								
14	Public support percentage for 2016 (lin	ne 6, column (f) div	vided by line 11, co	olumn (f))		14	81 282 %		
	Public support percentage for 2015 Sc					15	85 040 %		
	33 1/3% support test—2016. If the			n line 13, and line	14 is 33 1/3% or				
	and stop here. The organization quali 33 1/3% support test—2015. If th	fies as a publicly s	upported organizal	ion			this		
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization in Part VI how the organization meets	t —2016. If the org n meets the "facts	janization did not o -and-circumstance	theck a box on line s" test, check this	box and stop her	e. Explain	▶□		
Ь	in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test—2015. 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								

Section A. Public Support									
the organization fails to qualify under the tests listed below, please complete Part II.)									
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT								

Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12) First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and stop here	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCOT 301(C)(3) 01	yanızatıon, ► □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f))	17	
18	Investment income percentage from 2			,(••	18	
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

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

ightharpoons

ightharpoons

Schedule A (Form 990 or 990-EZ) 2016

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations Yes No

Page 4

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

_	If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	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 Part VI how the organization determined that the supported organization was described			
	in section 509(a)(1) or (2)			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes." describe in Part VI when and how the organization made the			

эa	Did the organization have a supported organization described in section 301(c)(4), (5), or (6), it res, answer (b) and (c)				
	below	3a			
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination				
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI 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 Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
	Supervised by or in connection with its supported organizations		

	determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
				-
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			-
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b		
С	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	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	5a	

U	bld the organization have ditinate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		
	organization's organizing document?	5b	

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)						
			Yes	No			
11	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					
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					
C-	ection B. Type I Supporting Organizations						
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 of	ır 🗆	1.03	""			
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa						
	VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting						
	organization						
			•	•			
Se	ection C. Type II Supporting Organizations		Yes	N.			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No			
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or					
	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		T.				
	Did the appropriate any would be each of the grown what a manufacture has the last the cold of the cold of the	,	Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of						
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing						
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>			
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 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 Part VI how the organization	"					
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>					
_	Divinion of the valeting described in (2) did the surround of	2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t						
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
			1				
	ection E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)					
a							
b							
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))			
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 Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3					
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>					
	substantially all of its activities	2a					
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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.	_					
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a					
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1				
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b					
		,	1				

-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

c Excess from 2014.

d Excess from 2015.

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS As Filed Data -

SCHEDULE C (Form 990 or 990-

Department of the Treasury

EZ)

Political Campaign and Lobbying Activities

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

For Organizations Exempt From Income Tax Under Section 50 I(c) and Section 52 I

▶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.

2016

DLN: 93493107006067

Open to Public Inspection

ntern	nal Revenue Service						шоро	
	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							
f the	e organization answered "Ye Section 501(c)(3) organization Section 501(c)(3) organization	s" on Form 990, Part IV, Line 4, or Form s that have filed Form 5768 (election under s that have NOT filed Form 5768 (election s" on Form 990, Part IV, Line 5 (Proxy T	section 501(h)) Co under section 501(h	omplete Part II-A i)) Complete Part	Do not II-B D	comp o not	olete Part II-E complete Pa	art II-A
•	Section 501(c)(4), (5), or (6) or me of the organization			Fmnle	ver id	entif	ication num	her
	TIONAL TUBEROUS SCLEROSIS ASS	OCIATION		95-30	-	Circii	icación nan	DCI
Par	t I-A Complete if the o	organization is exempt under sect	ion 501(c) or is			nizat	tion.	
1 2 3	Political expenditures	organization's direct and indirect political ca	ampaign activities ir	n Part IV	•	\$_		
	Volunteer hours t I-B Complete if the o	organization is exempt under sect	ion 501(c)(3).					
1		ise tax incurred by the organization under			>	\$_		
2	· ·	ise tax incurred by organization managers			•	\$_		
3	-	a section 4955 tax, did it file Form 4720 for	this year?				☐ Yes	☐ No
4a	Was a correction made?						☐ Yes	☐ No
	If "Yes," describe in Part IV rt I-C Complete if the o	organization is exempt under sect	ion 501(c), exce	ept section 50	1(c)(3	3).		
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt funct	tion activities	•	- \$_		
2	Enter the amount of the filin function activities	g organization's funds contributed to other	organizations for se	ection 527 exemp	t ►	\$_		
3	Total exempt function exper	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	line 17b	>	\$_		
4	Did the filing organization fil	eForm 1120-POL for this year?					☐ Yes	□ No
5	organization made payments of political contributions rece	and employer identification number (EIN) is For each organization listed, enter the are ived that were promptly and directly delivered that were promptly and directly delivered (PAC). If additional space is needed	nount paid from the ered to a separate p	e filing organizatio political organizatio	n's fund	ds Al	so enter the	
	(a) Name	(b) Address	(c) EIN	(d) Amount pa filing organiza funds If none -0-	atıon's		(e) Amount of contributions and promp directly delived separate programments of the control of t	received otly and ered to a political If none,
2								
3								
1								
5								
5								

Grassroots nontaxable amount 88,540 90,699 91,180 98,656 369,075

Grassroots ceiling amount 553.613 (150% of line 2d, column (e))

Grassroots lobbying expenditures

905

5,047

986

Schedule C (Form 990 or 990-EZ) 2016

7,857

Return Reference

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

SCHEDULE D

Supplemental Financial Statements

DLN: 93493107006067 OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

➤ 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.

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

Inspection

NAT	TIONAL TUBEROUS SCLEROSIS ASSOCIATION			Lilipioyei	identification	Hullibe	,,
INC				95-301879			
25	Organizations Maintaining Donor Complete if the organization answere			ds or Account	:S.		
	,	(a) Donor advised fu	·	(b)Funds	and other acco	unts	
	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
Ļ	Aggregate value at end of year						
5	Did the organization inform all donors and donor funds are the organization's property, subject to t			or advised		Yes	 □ No
•	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	and donor advisors in writir benefit of the donor or don	ng that grant funds or advisor, or for ai	can be ny other purpose	_	Yes	□ No
Pa	rt III Conservation Easements. Complet	e if the organization ans	swered "Yes" on	Form 990, Part	IV, line 7.		
	Purpose(s) of conservation easements held by the	e organization (check all tha	at apply)				
	\square Preservation of land for public use (e g , rec	reation or education)	Preservation o	of an historically	ımportant land a	area	
	Protection of natural habitat	[Preservation o	of a certified histo	oric structure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization l	held a qualified conservation	n contribution in th	e form of a cons	ervation		
	easement on the last day of the tax year			He	ld at the End o	f the Y	ear
a	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easemen			2b			
C	• •			2c			
d	Number of conservation easements included in (c) structure listed in the National Register	•					
3	Number of conservation easements modified, transtax year ▶	nsferred, released, extinguis	shed, or terminated	d by the organiza	tion during the		
Ļ	Number of states where property subject to conse	ervation easement is locate	d ▶				
•	Does the organization have a written policy regar and enforcement of the conservation easements i		g, inspection, hand	ling of violations,	, □ Yes	□ No	o o
•	Staff and volunteer hours devoted to monitoring, •	inspecting, handling of viol	ations, and enforcin	ng conservation (easements durin	g the ye	≘ar
,	Amount of expenses incurred in monitoring, insper ▶ \$	ecting, handling of violations	s, and enforcing co	nservation easen	nents during the	year	
3	Does each conservation easement reported on lin	e 2(d) above satisfy the red	quirements of section	on 170(h)(4)(B)((1)		
	and section 170(h)(4)(B)(ii)?				☐ Yes	□ No	o
)	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organ					
ar	Organizations Maintaining Collect Complete if the organization answere			Other Similar	Assets.		
.a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it	eld for public exhibition, edu	ication, or research	n in furtherance o			
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held following amounts relating to these items						
((i) Revenue included on Form 990, Part VIII, line 1			▶ \$	5		
(i	ii)Assets included in Form 990, Part X			> \$			
2	If the organization received or held works of art, following amounts required to be reported under			,			
а	Revenue included on Form 990, Part VIII, line 1	,		▶ \$	\$		
b	Assets included in Form 990, Part X						
	Paperwork Poduction Act Notice coathe Inst	ustions for Earm 000	Cat	No EDDOOD 4		000	<u></u>

3	using the organization's acquisition, accessing items (check all that apply)	on, and other records	, check any c	f the f	ollowing that are a	significant use	of its col	lection
а	Public exhibition		d 🗌	Loar	n or exchange prog	rams		
b	Scholarly research		e 🗌	Othe	er			
c	Preservation for future generations							
4	Provide a description of the organization's c Part XIII	ollections and explain	how they fur	ther th	ne organization's ex	empt purpose	ın	
5	During the year, did the organization solicit assets to be sold to raise funds rather than	to be maintained as p					Yes	□ No
Pa	Complete if the organization and X, line 21.		rm 990, Par	t IV, I	ine 9, or reporte	d an amount	on Forn	n 990, Part
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	dian or other intermed	liary for cont	ributioi	ns or other assets r	_	Yes	□ No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing table			Amo	ount	
c	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on I	Form 990, Part X, line	21, for escro	w or c	ustodial account lia	bility? [Yes	 □ No
b	If "Yes," explain the arrangement in Part XI	II Chask bara if the a	valanation b	s boo	n provided in Bart V			
	art V Endowment Funds. Complete		•		<u>'</u>			
		(a)Current year	(b)Prior ye			(d)Three years	back (e)	Four years back
1 a	Beginning of year balance	4,763,517	5,0	51,299	4,994,766	4,457	7,365	4,221,150
b	Contributions	58,749	:	29,940	47,153	42	2,690	43,996
С	Net investment earnings, gains, and losses	525,868	!	3,294	179,553	718	3,381	420,983
d	Grants or scholarships							
e	Other expenditures for facilities and programs		2	2,000	97,500	197	7,200	202,000
f	Administrative expenses	54,145	:	32,428	62,673	26	5,470	26,764
g	End of year balance	5,293,989	4,9	50,105	5,061,299	4,994	1,766	4,457,365
2	Provide the estimated percentage of the cur	rent year end balance 81 390 %	e (line 1g, col	umn (a	a)) held as			
a	Permanent endowment ► 16 610 %	01 330 70						
b		000.0/						
С	Temporarily restricted endowment ► 2 The percentages on lines 2a, 2b, and 2c sho	000 %						
3а			tion that are	held aı	nd administered for	the		Yes No
	(i) unrelated organizations						3a(i)	No
b	(ii) related organizations	nns listed as required	on Schedule	 R?			3a(ii)	Yes Yes
4	Describe in Part XIII the intended uses of the	•						1 100
Pa	rt VI Land, Buildings, and Equipme Complete if the organization and	ent.		· TV - lu	ne 11a. See Forn	n 990 Part)	(line 1(
	Description of property (a) Cost or converted (investre	other basis (b)Cost	or other basis		(c)Accumulated de			ook value
1a	Land							
	Buildings							
	Leasehold improvements			156,545	5	84,224		72,321
	Equipment			19,886		8,450		11,436
	Other			183,720		77,145		106,575
	al. Add lines 1a through 1e (Column (d) must	egual Form 990, Part				· //,113		190,332
	(/2) ///	,	,(=	,,	1-//-			170,332

Part VII Investments—Other Securities. Complete if the org See Form 990, Part X, line 12.	anization an	swered 'Yes' on	Form 990	, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b)Boo			l of valuation year market value
(1)Financial derivatives	·		st or end-or-	year market value
(2)Closely-held equity interests	<u> </u>			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII Investments—Program Related. Complete if the or See Form 990, Part X, line 13.	ganization a	answered 'Yes' o	n Form 99	0, Part IV, line 11c.
	(b) Book valu	ue Cos	(c) Method st or end-of-	d of valuation year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form 990,	Part IV, line IId	See Form 9	(b) Book value
(1) INTEREST IN NET ASSETS OF AFFI (2) DUE FROM AFFILIATE				5,293,962 -26,041
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answer	red 'Yes' on	Form 990, Part	► IV, line 11	5,267,921 e or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b)	Book value	1	
(1) Federal income taxes			-	
		0	1	
DEFERRED RENT & LEASE INCENTIVE (2)		82,902	_	
(3)				
(4)			_	
(5)				
(6)			<u> </u>	
(7)				
(8)			_	
(9)				
		02.002		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the fo	ootnote to the	82,902 organization's fin	<u>J</u> ancıal stater	
organization's liability for uncertain tax positions under FIN 48 (ASC 740)	heck here if t	he text of the foot	note has be	en provided in Part XIII 🔽

Part XI

2

а

b

5

1

2

а b

d

e 3

а

b

c

Part XIII

5

4

Part XII

Schedule D (Form 990) 2016

Page 4

586,802

5,207,559

5,207,559

4,948,768

56,331

4.892.437

4,892,437

Schedule D (Form 990) 2015

Total revenue, gains, and other support per audited financial statements 5,794,361 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . 2a 161,688

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Donated services and use of facilities . 2b 26.947 2c

c Recoveries of prior year grants . . . Other (Describe in Part XIII) . . 2d 398,167 d е Add lines 2a through 2d

2e 3 Subtract line 2e from line 1 . 3

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a

4 Other (Describe in Part XIII) b

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . . . c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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

4b

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b 2c

2d

4b

Explanation

4c

26,947

29.384

2e

3

4c

5

Page 5	Schedule D (Form 990) 2015		
	tal Information <i>(continued)</i>	Part XIII Supplemental Info	
xplanation		Return Reference	

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 95-3018799

Name: NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC

INC

Supplemental Information

Return Reference

Explanation

THE ALLIANCE'S ENDOWMENTS CONSIST OF TWO FUNDS ESTABLISHED FOR DIFFERENT PURPOSES THE ALL IANCE'S ENDOWMENT INCLUDE ONE TRADITIONAL DONOR-RESTRICTED ENDOWMENT FUNDS AND ONE BOARD-D ESIGNATED ENDOWMENT FUND THE BOARD-DESIGNATED ENDOWMENT FUND SOLELY CONSISTS OF THE ENDOW

MENT FUND'S UNRESTRICTED NET ASSET BALANCE

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	Accounting principles generally accepted in the United States of America require managemen to evaluate income tax positions taken and accrue an income tax liability if the organiz ation has taken an uncertain position that more likely than not would not be sustained upo nexamination by the Internal Revenue Service Management has evaluated the income tax positions taken and concluded that as of December 31, 2016 there are no uncertain positions taken or expected to be taken that would require accrual of a liability in the consolidated financial statements. The Alliance is subject to routine audits by taxing jurisdictions, however, there are currently no audits in progress for any tax periods. As of December 31, 2016 the statute of limitations for tax years 2013 through 2015 remains open with the U.S. federal jurisdiction or the various states and local jurisdictions in which the Alliance

files tax returns

Supplemental Information				
Return Reference	Explanation			
PART XI, LINE 2D - OTHER ADJUSTMENTS	\$398,167 REVENUES FROM RELATED ORGANIZATION			

Supplemental Information				
Return Reference	Explanation			
PART XII, LINE 2D - OTHER ADJUSTMENTS	\$29,384 EXPENSES FROM RELATED ORGANIZATION			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493107006067 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ▶ Attach to Form 990. ▶ See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** NATIONAL TUBEROUS SCIEROSIS ASSOCIATION INC 95-3018799 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e q, program service, describe for and investments and independent fundraising, program specific type of region in region contractors in services, investments, grants service(s) in region region to recipients located in the region) (1) Europe (Including Iceland and Grantmakınd 138,445 Greenland) (2) North America 25,000 Grantmaking 27,945 (3) East Asia and the Pacific Grantmaking (4) (5) 191,390 3a Sub-total b Total from continuation sheets to Part I 191.390 c Totals (add lines 3a and 3b)

Cat No 50082W

Schedule F (Form 990) 2016

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

, ,	Iceland and Greenland)		, 5,555			
(3)	North America	RESEARCH	25,000	WIRE		CASH
(4)	East Asia and the	RESEARCH	24,000	WIRE		CASH

Pacific

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

(4) (5) (6)

(7) (8) (9)

(10) (11) (12) (13) (14) (15) (16)

(17) (18) Page **3**

Schedule F (Form 990) 2016

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 Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (a) Type of grant or assistance (b) Region (a) Description

(a) Type of grant of assistance	(D) Region	recipients	cash grant	disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)							
(2)	•						

			assistance	assistance	(book, FMV, appraisal, other)
(1)					
(2)					

(1)				
(2)				
(3)				

Sche	dule F (Form 990) 2016		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
	2.1.3.1. decidens for 1 5.1.1.5 GS2G and GS2G Try	☐ Yes	☑ 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)		
	Corporations (see Instructions for Form 5471)	\square Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ 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)		
	(see Instructions for Form 6003)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713)	∐ Yes	✓ No

Schedule F (Forr	hedule F (Form 990) 2016 Page 5					
Pro an me an	pplemental Information vide the information vide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; punts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting thod); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide additional information (see instructions). F, Supplemental Information					
Return Refere	nce 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					

Name of the organization **Employer identification number** NATIONAL TUBEROUS SCLEROSIS ASSOCIATION 95-3018799 INC Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants ☐ Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) custody or or entity (fundraiser) fundraiser listed in organization control of col (i) contributions? No Yes 8 9 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016

As Filed Data -

Supplemental Information Regarding

Fundraising or Gaming Activities

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

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.

DLN: 93493107006067 OMB No 1545-0047

Open to Public

Inspection

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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Part II Fundraising 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. (a)Event #1 (b) Event #2 (c)Other events (d) Total events walks comedy for cure (add col (a) through (event type) (event type) (total number) col (c)) Revenue 1 Gross receipts. 1,052,858 199,449 182,042 1,434,349 937,858 174,127 172,698 2 Less Contributions. 1,284,683 Gross income (line 1 minus 115,000 25,322 9,344 149,666 line 2) 4 Cash prizes Noncash prizes 25,309 196 1,168 26,673 Expenses Rent/facility costs 20,104 9,885 200 30,189 7 Food and beverages 4,664 25,449 11,574 41,687 8 Entertainment 4,709 1,186 732 6,627 9 Other direct expenses **10** Direct expense summary Add lines 4 through 9 in column (d) 105,176 11 Net income summary Subtract line 10 from line 3, column (d) 44,490 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue Expenses 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain .

Sche	dule G (Form 990 or 990-EZ) 2016					F	age				
11	Does the organization conduct gaming	j activities with nonmember	s?		☐Yes	□No					
12	Is the organization a grantor, benefici- formed to administer charitable gamin		a member of a partnership or other entity		□Yes	□No					
13	Indicate the percentage of gaming act	ivity conducted in									
а	The organization's facility			13a							
b	An outside facility			13b			(
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	ecords							
	Name •										
	Address >										
15a	 Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No 										
b			ganization ▶ \$ and th	ne							
	amount of gaming revenue retained b	y the third party $ hildsymbol{ ho}$ \$									
С	If "Yes," enter name and address of the third party										
	Name ▶										
	Address ►										
16	Gaming manager information										
	Name ►										
	Gaming manager compensation $ hilder$ $\$$										
	Description of services provided										
	☐ Director/officer	☐ Employee	☐ Independent contractor								
17	Mandatory distributions										
а	,	te law to make charitable di	stributions from the gaming proceeds to		_						
_	retain the state gaming license?				☐ Yes	□ No					
b	·		uted to other exempt organizations or spent								
D.	in the organization's own exempt activ			- (···) -	and (). a	ad Dawt					
Pal		l5c, 16, and 17b, as app	tions required by Part I, line 2b, column licable. Also complete this part to provid								
	Return Reference		Explanation								
			<u>'</u>	ule G (F	orm 990 or	990-EZ)	201				

efile GRAPHIC print - DO NOT PROCESS Schedule I

(Form 990)

Department of the

Internal Revenue Service Name of the organization

NATIONAL TUBEROUS SCLEROSIS ASSOCIATION

Treasury

As Filed Data -

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 www.irs.gov/form990.

DLN: 93493107006067 OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

95-3018799

Part I General Informa	ation on Grants	and Assistance					
1 Does the organization main the selection criteria used to	tain records to subs o award the grants	stantiate the amount of tool or assistance?	he grants or assistance, t	he grantees' eligibility	for the grants or assistant	ce, and	☑ Yes 🔲 I
2 Describe in Part IV the orga	<u> </u>	-	=				
		estic Organizations an can be duplicated if addi		nts. Complete if the oi	rganization answered "Yes	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BRIGHAM & WOMEN'S HOSPITAL 75 ST FRANCIS STREET BOSTON, MA 02115	04-2312909	501(C)(3)	68,750				RESEARCH GRANTS
(2) HARVARD TH CHAN SCHOOL OF PUBLIC HEALTH PO BOX 415649 BOSTON, MA 02241	04-2103580	501(C)(3)	100,000				RESEARCH GRANT
(3) UC BERKELEY 2150 SHATTUCK AVE 300 BERKELEY, CA 94704	94-6002123	501(C)(3)	75,000				RESEARCH GRANT
(4) UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75287	75-6002868	501(C)(3)	18,750				RESEARCH GRANT
(5) BOSTON CHILDREN'S HOSPITAL RSRCH FIN PO BOX 414413 BOSTON, MA 02241	04-2774441	501(C)(3)	225,000				RESEARCH GRANTS
(6) AMERICAN EPILEPSY SOCIETY 135 SOUTH LASALLE ST CHICAGO, IL 60603	04-6112600	501(C)(3)	40,000				RESEARCH GRANT
(7) CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD LOS ANGELES, CA 90027	95-9121916	501(C)(3)	56,250				RESEARCH GRANT
(8) CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVENUE CINCINNATI, OH 45229	31-0833936	501(C)(3)	50,000				RESEARCH GRANT
(9) PRESIDENT & FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 042103580	04-2103580	501(C)(3)	56,250				RESEARCH GRANT
(10) YALE UNIVERSITY PO BOX 1873 NEW HAVEN, CT 06508	06-0646973	501(C)(3)	56,250				RESEARCH GRANT
2 Enter total number of section3 Enter total number of other		_				>	9

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2016

(1)			
(2)			
(3)			
(4)			

(5) Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Part IV

(6) (7) Return Reference **Explanation** PART I, LINE 2 THE TS ALLIANCE HAS FUNDED MORE THAN \$19 7 MILLION IN RESEARCH ON TSC SINCE 1984 DIRECTED BY STEVEN L ROBERDS, PH D, CHIEF SCIENTIFIC OFFICER. THE TS ALLIANCE RESEARCH GRANTS PROGRAM FUNDS RESEARCH FOCUSED ON TSC WITH PRIORITIES SET BY THE RESEARCHERS TOGETHER WITH THE TS ALLIANCE COLLABORATIONS BETWEEN BASIC AND CLINICAL RESEARCHERS ARE ENCOURAGED AND FOSTERED, AND THE TS ALLIANCE IS WORKING TO INCREASE FUNDING FOR RESEARCH ON TSC. THROUGH THE TS ALLIANCE RESEARCH GRANTS PROGRAM, APPLICATIONS CAN BE SUBMITTED FOR - POSTDOCTORAL FELLOWSHIPS - TSC RESEARCH GRANTS GRANTS ARE REVIEWED IN A THREE-STEP PROCESS - A GRANT REVIEW COMMITTEE COMPOSED OF INDIVIDUALS

KNOWLEDGEABLE ABOUT THE CLINICAL AND BASIC COMPONENTS OF TSC, REVIEW ALL GRANT APPLICATIONS FOR SCIENTIFIC MERIT, RELEVANCY TO THE FUNDING PRIORITIES OF THE ORGANIZATION AND WITH A FOCUS ON UNDERSTANDING THE MECHANISMS OF TSC AND/OR THE DEVELOPMENT OF TREATMENTS AND THERAPIES FOR THE MANIFESTATIONS OF THE DISEASE - THE SCIENCE AND MEDICAL COMMITTEE OF THE BOARD OF DIRECTORS THEN REVIEWS THE GRANT REVIEW COMMITTEE'S CONCLUSIONS AND MAKES FUNDING RECOMMENDATIONS TO THE BOARD OF DIRECTORS - THE BOARD OF DIRECTORS THEN REVIEWS THE RECOMMENDATIONS OF THE SCIENCE AND MEDICAL COMMITTEE AND MAKES FINAL APPROVAL FOR THE FUNDING OF GRANT APPLICATIONS

Page **2**

Additional Data

75 ST FRANCIS STREET BOSTON, MA 02115 HARVARD TH CHAN SCHOOL

2150 SHATTUCK AVE 300 BERKELEY, CA 94704

OF PUBLIC HEALTH PO BOX 415649 BOSTON, MA 02241 UC BERKELEY

04-2103580

94-6002123

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. **(b)** EIN (e) Amount of non-(a) Name and address of (c) IRC section (d) Amount of cash if applicable organization cash grant or government assistance 04-2312909 501(C)(3) 68,750

other) **BRIGHAM & WOMEN'S**

501(C)(3)

501(C)(3)

100,000

75,000

non-cash assistance

(h) Purpose of grant or assistance

RESEARCH GRANTS

RESEARCH GRANT

RESEARCH GRANT

HOSPITAL

(f) Method of valuation (book, FMV, appraisal,

(q) Description of

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 75-6002868 501(C)(3) 18.750 RESEARCH GRANT UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

RESEARCH GRANT

(d) Amount of cash

5323 HARRY HINES BLVD DALLAS, TX 75287					
BOSTON CHILDREN'S HOSPITAL RSRCH FIN PO BOX 414413	04-2774441	501(C)(3)	225,000		RESEARCH GRANTS

BOSTON, MA 02241 501(C)(3) 40,000 AMERICAN EPILEPSY SOCIETY 04-6112600

(b) EIN

(a) Name and address of

135 SOUTH LASALLE ST CHICAGO, IL 60603

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

(c) IRC section

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 95-9121916 501(C)(3) 56.250 RESEARCH GRANT CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD LOS ANGELES, CA 90027 CHILDREN'S HOSPITAL 31-0833936 501(C)(3) 50.000 RESEARCH GRANT

RESEARCH GRANT

56,250

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

501(C)(3)

04-2103580

CHILDREN'S HOSPITAL
MEDICAL CENTER
3333 BURNET AVENUE
CINCINNATI, OH 45229
PRESIDENT & FELLOWS OF

HARVARD COLLEGE PO BOX 415649 BOSTON. MA 042103580

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

YALE UNIVERSITY 06-0646973 501(C)(3) 56,250 RESEARCH GRANT PO BOX 1873

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

NEW HAVEN, CT 06508

efil	e GRAPHIC pi	int - DO NOT PROCESS As Filed Data	-	DLN: 9349	9310	7006	067
Sch	edule J	Compensation	ОМЕ	3 No	1545-0	0047	
`	m 990) tment of the Treasury	For certain Officers, Directors, Tr Compensat ▶ Complete if the organization answe ▶ Attach t ▶ Information about Schedule J (line 23.		1 <i>6</i>		
	al Revenue Service		ov/form990.		_	ectio	
		ation CLEROSIS ASSOCIATION		Employer identification 95-3018799	on nu	mber	
Pa	rt I Questi	ons Regarding Compensation					
1a		opiate box(es) if the organization provided any of t ection A, line 1a Complete Part III to provide any				Yes	No_
	Travel for	companions	Housing allowance or residence for Payments for business use of persoi Health or social club dues or initiatio Personal services (e g , maid, chauf	nal residence on fees			
b	or provision of a	kes in line 1a are checked, did the organization fol ill of the expenses described above? If "No," comp	elete Part III to explain	ent or reimbursement	1 b		
2		ation require substantiation prior to reimbursing or es, officers, including the CEO/Executive Director,		· 1a?	2		
3	organization's C	of any, of the following the filing organization used EO/Executive Director Check all that apply Do no d organization to establish compensation of the Cl	ot check any boxes for methods				
	Independ	ent compensation consultant	Written employment contract Compensation survey or study Approval by the board or compensa	tion committee			
4	During the year related organiza	, did any person listed on Form 990, Part VII, Sect tion	tion A, line 1a with respect to the fil	ing organization or a			
а	Receive a sever	ance payment or change-of-control payment?			4a		No
b	Participate in, o	r receive payment from, a supplemental nonqualifi	ied retirement plan?		4b		No
С		r receive payment from, an equity-based compens of lines 4a-c, list the persons and provide the appli	-	: 111	4c		No
5	For persons liste), 501(c)(4), and 501(c)(29) organizations med on Form 990, Part VII, Section A, line 1a, did the ontingent on the revenues of					
а	The organization	٦٠			5a	Yes	
b	Any related orga If "Yes," on line	anization? 5a or 5b, describe in Part III			5b		No
6		ed on Form 990, Part VII, Section A, line 1a, did th ontingent on the net earnings of	ne organization pay or accrue any				
a	The organization				6a	Yes	
b	Any related orga	anization? 6a or 6b, describe in Part III		_	6b		No_
7	For persons liste	oa or ob, describe in Part III ed on Form 990, Part VII, Section A, line 1a, did th escribed in lines 5 and 6? If "Yes," describe in Part	· · · · · · · · · · · · · · · · · · ·	ed	7		No
8	Were any amou	nts reported on Form 990, Part VII, paid or accure litial contract exception described in Regulations so	ed pursuant to a contract that was	escribe	8		No
9	If "Yes" on line 53 4958-6(c)?	3, did the organization also follow the rebuttable p	presumption procedure described in	Regulations section	9		140
For F	Paperwork Redu	ction Act Notice, see the Instructions for For	m 990. Cat No 5	i0053T Schedule J (Form	990)	2016

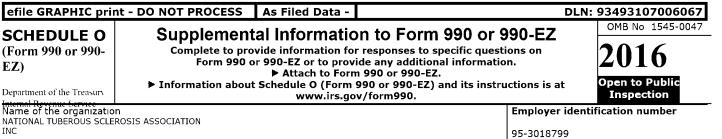
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(ı)-(D) column(B) reported as (ii) (i) compensation deferred on prior Form Bonus & incentive Other reportable Base compensation 990 compensation compensation 1 KARI L ROSEBECK 159,924 (i) 0 10,792 5,296 24,028 200,040 PRESIDENT & CEO 0 (ii) 0 0 0 2 RICHARD A GOLLUB 124,917 l (i) l 7,800 4,191 29,153 166,061 0

CONTROLLER & CFO	ייין		7,800		4,191	29,133	100,001	
	(ii)	0			0	0	0	0
3 STEVEN L ROBERDS CHIEF SCIENTIFIC OFFICER	(i)	172,812	12,173		5,747	26,108	216,840	0
	(ii)	0			0	0	0	0
See Additional Data Table								_
Table	1							
-								
			-		-	-	Schedule	J (Form 990) 2016

Schedule J (Form 990) 2016 Page 3						
Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Return Reference	Explanation					
PART I, LINE 5A	KARI LUTHER ROSBECK, RICHARD GOLLUB, STEVE ROBERDS AND JAYE ISHAM ALL HAVE INCENTIVE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION COMMITTEE					
PART I, LINE 6A	KARI LUTHER ROSBECK, RICHARD GOLLUB, STEVE ROBERDS AND JAYE ISHAM ALL HAVE INCENTIVE COMPENSATION EQUAL TO A PERCENTAGE OF THEIR SALARIES BASED ON KEY PERFORMANCE OBJECTIVES AS ESTABLISHED BY THE COMPENSATION COMMITTEE					
PART I & PART II	KARI LUTHER ROSBECK AND RICHARD GOLLUB ARE EMPLOYEES OF TUBEROUS SCLEROSIS ALLIANCE AND ARE COMPENSATED THROUGH TS ALLIANCE THESE INDIVIDUALS SERVE THE ENDOWMENT WITHOUT COMPENSATION					

Schedule J (Form 990) 2016



Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	Government Relations focuses on educating members of Congress about TSC to further TSC res earch, awareness and clinical care. The annual TS Alliance March on Capitol Hill to advoca te for federal funding for the Tuberous Sclerosis Complex Research Program (TSCRP) at the Department of Defenses (DoD) Congressionally Directed Medical Research Program (CDMRP) too k place in early March 2016. More than 100 members of the TSC community participated and a sked their senators and representatives to sign onto Dear Colleague letters in support of the TSCRP. Many other advocates who were not able to travel to Washington, DC met with the ir senators and representatives back in their home states to make the case for continued f unding. In the House, 165 Democratic and Republican Representatives signed a bipartisan De ar Colleague letter of support from Representatives Loretta Sanchez (D-CA) and Mike Fitzpa trick (R-PA). The Senate letter was sponsored by Senators Chris Murphy (D-CT) and Johnny I sakson (R-GA) and ended with 25 signatures. In FY2016, the TSC Research Program at the CDM RP received a \$6 million appropriation, bringing the cumulative funding to \$65 million sin ce 2002 as a result of our successful grassroots efforts. Funding for FY2017 is pending on Congress passing the FY2017 budget but is currently included at \$6 million A \$2 million increase over past years was added as an amendment put forth by Rep. Fitzpatrick during the House floor debate on the Defense Appropriations Act on June 15, 2016, but was removed in conference committee. Research performed through this program has recently led to additional clinical trials including determining if imatinib, a drug FDA-approved for cancer, can a safely improve levels of VEGF-D, a biomarker of lymphangioleomyomatosis (LAM), a life-threatening lung manifestation of TSC, funded in FY2013, testing a combination of two drugs to treat LAM funded in FY2012, a multi-site clinical trial testing the efficacy of an experimental topical rapamycin cream to treat the disfigur

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	provided through the TSCRP Additional Government Relations efforts included a Congression al Briefing on Capitol Hill on March 2, 2016 Congressional staff and key members of the T SC research and grassroots communities attended the event Professional Education expands programs to target researchers and healthcare providers caring for individuals with TSC, medical students, genetic counselors and educators to minimize the consequences of ignorance and misinformation. The TS Alliance participated in and presented at 27 professional meet tings including. The Child Neurology Society Meeting, LAMposium and the LAM and Rare Lung Disease Conference, World Orphan Drug Congress, Association of Clinical Research Profession hals Conference, linteragency Collaborative To Advance Research In Epilepsy (ICARE), FDA Pa tient Engagement Workshop, Partners Against Mortality in Epilepsy (PAME) Conference, 2016 Vancouver TSC Educational Conference in British Columbia, The NINDS Nonprofit Forum, Disab ility Policy Seminar, the Indication Expansion and Drug Repurposing Summit, CBIs Patient R egistries Summit, 3rd Rare Disease Collaborative Summit hosted by EXL Events, Society for Neuroscience Annual Meeting, BIO Patient and Health Advocacy Summit, NORD Summit, the International TSC Research Conference in Portugal, and the American Thoracic Society In addition, at the American Epilepsy Society (AES) annual meeting the TS Alliance hosted an Infan tile Spasms Awareness Innovation Pavilion exhibit and a TSC reception for more than 100 re searchers, clinicians, and community members. The TS Alliance also participated in two Spe cial 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 educatio nal networks, such as the Association for Middle Level Education (AMLE). She also collabor ates with Parent Training Information Centers (PTIs) th

Return

Reference	
FORM 990,	MEMBERSHIP IS AVAILABLE TO ANY PERSON WHO SUBSCRIBES TO THE PURPOSES AND OBJECTIVES OF THE
PART VI,	CORPORATION, WITHOUT REGARD TO RACE, RELIGION, GENDER, SEXUAL ORIENTATION, AGE, COLOR, NATIONAL
SECTION A,	ORIGIN OR MENTAL OR PHYSICAL HANDICAP OR DISABILITY THERE SHALL BE NO LIMIT TO THE NUMBER OF
LINE 6	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

Explanation

Return Explanation
Reference

FORM 990,	THE TS ALLIANCE IS A MEMBERSHIP-BASED ORGANIZATION, WHICH MEANS MEMBERS HELP ELECT THE BOARD OF
PART VI,	DIRECTORS THE TS ALLIANCE MEMBERSHIP PROGRAM ALLOWED INDIVIDUALS TO STATE THEIR INTENT TO BE A
LOCATION	MEMBER FOR THE BURDOOF OF COMERNANCE THERE WERE NO LEVELO TO MEMBEROUR IN 2010, ANNOHE CAN BE

PART VI, DIRECTORS THE TS ALLIANCE MEMBERSHIP PROGRAM ALLOWED INDIVIDUALS TO STATE THEIR INTENT TO BE A SECTION A, MEMBER FOR THE PURPOSE OF GOVERNANCE THERE WERE NO LEVELS TO MEMBERSHIP IN 2016 ANYONE CAN BE LINE 7A A MEMBER AT NO COST

990 Schedule O, Supplemental Information

WITH THE ENTIRE BOARD

Return

Dafaranca

Reference	
FORM 990,	THE FORM 990 IS REVIEWED, IN DETAIL, BY THE BOARD OF DIRECTORS AUDIT AND FINANCE COMMITTEES
PART VI	RECOMMENDATIONS ARE MADE BY THE COMMITTEE MEMBERS FOR ANY CHANGES/EDITS/ADDITIONS, AFTER THOS

Explanation

SECTION B, 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

BOARD MEETING WILL DULY RECORD SUCH ACTIONS

Return

Reference	
FORM 990,	ANNUALLY EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE NOTICE OF THE ORGANIZATION'S
PART VI,	CONFLICT OF INTEREST STATEMENT EACH MEMBER WILL BE PROVIDED WITH A STATEMENT TO MAKE DISCLOSURE
SECTION B,	OF ANY POTENTIAL CONFLICT OF INTEREST IF DURING THE COURSE OF THE YEAR A POTENTIAL CONFLICT OF
LINE 12C	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 2016 BOARD MEMBER BRENDAN
	MANNING, PH D, IS EMPLOYED AT HARVARD COLLEGE, WHICH RECEIVED \$100,000 ROTHBERG COURAGE AWARD
	GRANT TO STUDY REPURPOSING APPROVED INHIBITORS OF PURINE SYNTHESIS FOR TSC TREATMENT BOARD
	MEMBER MARTINA BEBIN, MD IS EMPLOYED BY THE UNIVERSITY OF ALABAMA BIRMINGHAM, WHICH RECEIVED A
	\$19,800 FEE FOR SERVICE FOR ENTERING DATA INTO THE NATURAL HISTORY DATABASE COMMITTEE MEETING AND

Explanation

Return

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

Explanation

Return Explanation

LINE 19

FORM 990, PART VI, SECTION C.

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN REQUEST

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. CHANGE IN INTEREST IN AFFLIIATE \$530.471

PART XI, LINE 9. CHANGES IN NET

ASSETS

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493107006067 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships 2016** (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** NATIONAL TUBEROUS SCLEROSIS ASSOCIATION INC 95-3018799 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I **(f)** Direct controlling (a)
Name, address, and EIN (if applicable) of disregarded entity (b) Primary activity (c) Legal domicile (state (d) Total income (e) End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt Organiza related tax-exempt organizations during the tax year		organization answ	ered "Yes" on Fo	orm 990, Part IV	, line 34 becau	ise it had one or	more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (or foreign coun		e section Public cl	(e) harity status in 501(c)(3))	(f) Direct controlling entity	Section (13) cor entil	512(b) ntrolled
							Yes	No
(1)TUBEROUS SCLEROSIS ALLIANCE ENDOWMENT FD 801 ROEDER ROAD STE 750	SUPPORT ORG	MD	501(C)(3)	11B, III				No
SILVER SPRING, MD 20910 52-1926919					N/#	(
For Paperwork Reduction Act Notice, see the Instructions for For	m 990.	Cat No	50135Y			Schedule R (Form	990) 20	16

(a) Name, address, and EIN related organization	of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)		(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or aging	(k) Percenta ownersh
					,			Yes	No		Yes	No	
		+					1						
Identification of Related Orga because it had one or more relate						zation ansv	wered "Yes	" on F	orm 9!	90, Part IV,	line	34	
Identification of Related Orga because it had one or more relate (a) Name, address, and EIN of related organization		s a corporation		t during th	(d) controlling Typentity (C of	(e)	wered "Yes (f) Share of total income	Share	(g) e of end- year assets	(h) ntage	 Se (1	L3) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	(i) ection 5 13) contr entity Yes
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	t during th	(d) controlling Typentity (C of	(e) pe of entity orp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) con entit

Part V Transactions With Related Organizations Complete if the organization answered "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
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		\neg	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No

Page 3

11

1m

10 Yes

1q

1s

Schedule R (Form 990) 2016

(d)

Method of determining amount involved

Yes 1n

No

No

No

No

No

No

С	Gift, grant, or capital contribution from related organization(s)	•	 •	•	 •	 •	 •	•	•	•	•	•	•	•	•	•	•	•	1.0	ĺ
d	Loans or loan guarantees to or for related organization(s)																		1d	Γ
е	Loans or loan guarantees by related organization(s)																		1e	
																				Г
f	Dividends from related organization(s)																		1f	
а	Sale of assets to related organization(s)																		10	Г

u	Loans of loan guarantees to of for related organization(s)		
е	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1 g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1 i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	No

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

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) . . .

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

(a)

Name of related organization

Reimbursement paid to related organization(s) for expenses . . .

Reimbursement paid by related organization(s) for expenses . . .

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

1													
(a) Name, address, and EIN of entity	(b) Primary activity		(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
		'	514)	Yes	No	1	1	Yes	No		Yes	No	
								·					
				_						Schedul	e R (Form	1 990	0) 2016

