(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 Open to Public

Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. ax year beginning JUL 1, 2019 and ending JUN 30, 2020 A For the 2019 calendar year, or tax year beginning

| В | Check applica | C Name of organization | D Employer identif | fination number |
|-------------------|------------------|--|--|--|
| | | THE ASSOCIATION FOR FRONTOTEMPORAL. | D Linployer identi | ilication number |
| 2 | Add | | | |
| Г | Nam | 16 | 41 0000 | 100 |
| F | Initia | | 41-20732 | |
| | Fina | ROOM/ | | |
| L | retui term | in- | (267)514 | 1-7221 |
| _ | ated Ame | . I say si comi, state of province, country, and zir of loreigh postal code | G Gross receipts \$ | 10,790,392. |
| _ | retur App | KING OF PRUSSIA, PA 19406 | H(a) Is this a group | |
| _ | tion pend | ling I F Name and address of principal officer: SUSAN L-J DICKINSON | for subordinate | |
| | | SAME AS C ABOVE | H(b) Are all subordinates | |
| | | xempt status: X 501(c)(3) 501(c) () | | a list. (see instructions) |
| J | Webs | ite: WWW.THEAFTD.ORG | H(c) Group exemption | |
| K | Form o | of organization: X Corporation Trust Association Other | Vaca of farmer time 2002 | M State of legal domicile: PA |
| | art I | Summary | real of formation, 2002 | M State of legal domicile: PA |
| m | 1 | Briefly describe the organization's mission or most significant activities: PROMOTE | AND FUND RESE | ARCH INTO |
| Governance | 100000 | DEVELOPING BETTER DIAGNOSTIC PROCESSES, THERE | APIES, AND CUR | RES FOR |
| Ţ | 2 | Check this box if the organization discontinued its operations or disposed of n | ore than 25% of its net as | sets |
| ove | 3 | | 3 | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 16 |
| Activities & | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | 5 | 26 |
| 0 | 6 | Total number of volunteers (estimate if pacescan) | 5 | |
| Ę | 7 a | Total unrelated business revenue from Part VIII. calculate (O. 1). 40 | 6 | 335 |
| Ă | , u | Total unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| ***************** | | Net unrelated business taxable income from Form 990-T, line 39 | | 0. |
| | 8 | Contribution of the Contri | Prior Year | Current Year |
| ē | | Contributions and grants (Part VIII, line 1h) | 8,919,063. | 9,299,005. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | 150,345. | 99,956. |
| 9 | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 154,086. | 90,890. |
| boles | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -81,551. | -34,737. |
| NORTHER | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 9,141,943. | 9,455,114. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 3,603,039. | 3,586,237. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| (C) | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1,974,884. | 2,345,570. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | |
| ber | h | Total fundraising expenses (Part IX, column (D), line 25) 816,959. | 65,000. | 65,000. |
| ŭ | 17 | Other expanses (Part IV column (A) lines 11 and 1 and 1 | 1 220 044 | 4 506 50 |
| | 18 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1,338,911. | 1,726,721. |
| | 10 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 6,981,834. | 7,723,528. |
| - 0 | 19 | Revenue less expenses. Subtract line 18 from line 12 | 2,160,109. | 1,731,586. |
| sets or dances | | | Beginning of Current Year | End of Year |
| sse | 20 | Total assets (Part X, line 16) | 21,156,373. | 23,888,583. |
| A A | 21 | Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 | 2,033,467. | 2,961,736. |
| E | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 19,122,906. | 20,926,847. |
| Economic | rt II | Signature Block | | TO TO TO CASSA A SANDA CASTA A SANDA CASTA |
| Unde | r pena | lties of perjury, I declare that I have examined this return, including accompanying schedules and stati | ements, and to the best of my | knowledge and belief, it is |
| true, | correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which prepa | rer has any knowledge. | 2 |
| | | Jeen har | | 0505-89 |
| Sign | | Signature of officer \) | Date | |
| Here | | SUSAN L-J BICKINSON, CHIEF EXECUTIVE OFFIC | ER | |
| Marinton and | | Type or print name and title | | |
| | | Print/Type preparer's name Preparer's signature | Date Check | PTIN |
| Paid | | HELEN M. MARTIN | if self-employe | P01330899 |
| Prepa | arer | Firm's name EISNERAMPER LLP | The state of the s | 13-1639826 |
| Use (| 1 | Firm's address 130 NORTH 18TH STREET, SUITE 3000 | THIII SEIN . | -J |
| | | PHILADELPHIA, PA 19103-2757 | D /2: | 1E\ 001 0000 |
| May | the IE | S discuss this return with the preparer shown above? (see instructions) | Pnone no. (Z - | 15) 881-8800 |
| ivicty | LIIO II | to disodes this return with the preparer shown above? (see instructions) | | . X Yes No |

DEGENERATION 41-2073220 <u> Page</u> **2** Form 990 (2019) Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: PROMOTE AND FUND RESEARCH INTO DEVELOPING BETTER DIAGNOSTIC PROCESSES, THERAPIES, AND CURES FOR FRONTOTEMPORAL DEGENERATION (FTD); PROVIDE INFORMATION, EDUCATION, SUPPORT AND ADVOCACY TO PERSONS DIAGNOSED WITH THEIR FAMILIES AND CAREGIVERS; EDUCATE PHYSICIANS AND OTHER Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes." describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4,209,208. including grants of \$ 3,455,466.) (Revenue \$ 97.298.) (Expenses \$ 4a RESEARCH - EACH YEAR AFTD INVESTS IN THE SCIENCE THAT WILL DRIVE DISCOVERY AND DEVELOPMENT OF ACCURATE DIAGNOSTICS AND THE FIRST TO THAT END, AFTD AWARDED MULTIPLE GRANTS DURING THERAPEUTICS FOR FTD. FY20, INCLUDING THREE PILOT GRANTS - ONE OF WHICH REPRESENTS \$25,000 OF FOLLOW-ON FUNDING FOR A PREVIOUS RECIPIENT. THROUGH THE TREATFTD PROGRAM, A \$10 MILLION MULTI-YEAR PARTNERSHIP BETWEEN AFTD AND ADDF DESIGNED TO BRING BOTH NOVEL AND REPURPOSED TREATMENTS INTO CLINICAL TESTING, AWARDS TOTALING \$500,000 WERE PROVIDED TO TWO INVESTIGATORS. THEIR INDIVIDUAL PROJECTS WILL TEST POTENTIAL DISEASE-MODIFYING THERAPIES, ONE PHARMACOLOGICAL AND ONE NON-PHARMACOLOGICAL, THAT CAN BE USED IN THE TREATMENT OF FTD AND 1,103,988. including grants of \$ 130,771.) (Revenue \$ 2,658.) (Expenses \$ EDUCATION AND SUPPORT SUPPORT - AFTD UNDERSTANDS THE CHALLENGES THAT FTD PRESENTS TO PATIENTS AND THEIR FAMILIES, AND WORKS HARD TO DEVELOP UNIQUE RESOURCES AND INFORMATION THAT WILL IMPROVE QUALITY OF LIFE FOR THOSE LIVING WITH FTD. AFTD STAFF RESPONDED TO 2,546 HELPLINE CALLS AND EMAILS. EXPANDED OUR NETWORK OF AFFILIATED SUPPORT GROUPS; AS OF JUNE 30, 2020 THERE ARE 105 AFTD-AFFILIATED SUPPORT GROUP FACILITATORS LEADING 83 GROUPS ACROSS THE UNITED STATES. AFTD AWARDED 252 COMSTOCK GRANTS TO FTD CAREGIVERS AND PERSONS DIAGNOSED - A TOTAL THAT INCLUDES TRAVEL, RESPITE AND QUALITY OF LIFE GRANTS. EDUCATION AND INFORMATION-AFTD COLLABORATES WITH A GROWING NUMBER OF PARTNERS EACH YEAR TO EDUCATE HEALTHCARE PROFESSIONALS ABOUT FTD, 903,598 including grants of \$ OUR COMMUNITY IS LEADING THE WAY TO SEND THE ADVOCACY AND AWARENESS -MESSAGE THAT DEMENTIA IS A MULTI-FACETED DISEASE THAT CAN OCCUR AT A YOUNG AGE AND BEGIN WITH SYMPTOMS UNRELATED TO MEMORY. AFTD IS WORKING HARD TO ENSURE THAT THIS MESSAGE IS HEARD IN WASHINGTON DC AND OTHER SEATS OF POWER. WHERE DECISIONS ABOUT RESEARCH FUNDING AND SERVICES ARE MADE. Other program services (Describe on Schedule O.)

2

) (Revenue \$

Total program service expenses

09350928 721252 323667-2300

Form **990** (2019)

6,216,794.

including grants of \$

Page 3

THE ASSOCIATION FOR FRONTOTEMPORAL

Form 990 (2019)

DEGENERATION

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-------------|--|-----|-----|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3_ | | _X_ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | _X_ | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u> X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | _ <u>X</u> _ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u> X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | _X_ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | ** |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | _X_ | |
| b | | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u> </u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <u>X</u> |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | 37 |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | The Too, Complete Concease 2, Farth | 11e | | _X_ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | 77 | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 77 | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 37 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | A V |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | | 14a | | <u> </u> |
| 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 | ا ا | v | |
| 4- | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 4- | v | |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 40 | | Х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | х | |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | Λ | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 40 | y | |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 40 | | y |
| 00 - | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | х | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Λ | |

932003 01-20-20

Form **990** (2019)

DEGENERATION Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----------|---|-----|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | 77 |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | 77 |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 37 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | 37 | |
| Pai | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| · a | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | <u> </u> |
| . | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| _ | | | | |
| b | Enter the manufaction of the W 24 moladed in line 14. Enter 6 in not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 4. | v | |
| | (gambling) winnings to prize winners? | 1c | X | |

932004 01-20-20

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| 22 Enter the number of employees reported on Form W-S, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 12 In a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 28 Did the organization have unrelated business gross income of \$1,000 or more during the year? 39 Life (Yes, "has it filed a Form 500-17 for this year? If "No" to line 3b, provide an explanation on Schedule O 30 Life (Yes, "has it filed a Form 500-17 for this year? If "No" to line 3b, provide an explanation on Schedule O 30 Life (Yes, "has it filed a Form 500-17 for this year? If "No" to line 3b, provide an explanation on Schedule O 31 Life (Yes, "has it filed a Form 500-17 for this year? If "No" to line 3b, provide an explanation on Schedule O 32 Life (Yes, "has it filed a Form 500-17 for this year? If "No" to line 3b, provide an explanation on Schedule O 32 Life (Yes, "has it filed a Form 500-17 for this year," If the organization than 2b, and any time during the schedule of the organization for schedule on the schedule of the organization for schedule of the organization for schedule of the organization file Form 8886-17 34 Did any taxable party notify the organization file Form 8886-17 55 Life (Yes, "did the organization has a party to a prohibited tax shelter transaction? 56 Life (Yes to line 5a) or 5b, did the organization file Form 8886-17 56 Life (Yes) to line 5a) or 5b, did the organization file Form 8886-17 57 Life (Yes) and the organization has a contribution and party for goods and services provided to the payor. 58 Life (Yes) and the organization folds with every solicitation an express statement that such contributions or gifts were not tax deductible? 59 Life (Yes) and the organization folds with the value of the posicitation and services provided to the payor. 50 Life the organization sell | | o o o o o o o o o o o o o o o o o o o | | | | Yes | No |
|---|-----|--|----------|-----------------------|-----|-----|----------|
| the dot or the calendar year ending with or within the year covered by this return If all east one is reported on line 2a, did the organization file all required federal employment flux returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions) 3a Did the organization have unreliated business gress income of \$1,000 or more during the year? 3a Did the organization have unreliated business gress income of \$1,000 or more during the year? 3a Did the organization have unreliated business gress income of \$1,000 or more during the year? 3a Did the organization and the organization have an interest in, or a signature or other authority over, a financial account in a foreign country fluxed as a bank account, securities account, or other financial account? 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? 4b If Yes, enter the name of the foreign country business as bank account, securities account, or other financial account? 5c If Yes, enter the name of the foreign country business as bank account, securities account, or other financial accounts (FBAR). 5c Was the organization aprily to a prohibited tax shefter transaction? 5c If Yes, enter the name of the foreign country business and the properties of the post of the post of the organization sheft are societifs that are demandable contributions? 5c Did any contributions that were not tax deductible as charitable contributions? 5c Did the organization sheft are deductible on the post of t | 22 | Enter the number of employees reported on Form W.3. Transmittal of Wage and Tay Statements | 1 |] | | 162 | INO |
| b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines I and 2 as is greater than 250, you may be required to a_siig (see instructions) 30 Did the organization have unrelated business goes income of \$1.00 or more during the year? 31 Did Tives, "has it filed a Form 990-1" for this year? If 'No: "to line 30, provide an explanation on Schedule O 32 Did Have, "has the deal from 990-1" for this year? If 'No: "to line 30, provide an explanation on Schedule O 33 Did Have, "has the deal from 990-1" for this year? If 'No: "to line 30, provide an explanation on Schedule O 34 At any time during the calendary ear, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country such as a bank account, securities account, or other financial accounts (FEAR). 54 Was the organization party to a prohibited tax shelter transaction? 55 Was the organization party to a prohibited tax shelter transaction? 56 Dos the organization shew annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible as charitable contributions? 56 Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the year cevil with every solicitation an express statement that such contributions or gifts were not tax deductible and the subject of the organization state and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and the value of the goods or services provided to the payor? 57 Organization state and payor thy the donor of the value of the goods or services provided? 58 Did the organization received and thy through the value of the goods or services provided? 59 If 'Yes,' indicate the number of Forms 8828 2filed during the year 50 Did the organization service | Lu | | 2a | 26 | | | |
| Note: If the sum of lines 1a and 2a is greater than 250, you may be required toing. (see instructions) 3a | h | , | | | 2h | х | |
| 3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it field a Form 990-T for this year? If "Wo" to line 3b, provide an explanation on Schedule O 4c Al any time during the calendary 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)? 4c If "Yes," interest the name of the foreign country. 5c Was the organization aparty to a prohibited tax whether transaction at any time during the tax year? 5c Was the organization have to prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible? 6c Destine organization shell normalized that the shell of the organization solid the organization solid that the shell of the organization flee is possible shell of the organization flee is possible shell of the organi | - | | | | | | |
| b if Y'es, 'has it filled a Form 990-T for this year? if Y'es' to line 3b, provide an explanation on Schedule O 4a At any time during the calendary 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)? 4b if Y'es, 'enter the name of the foreign country Yes, 'enter the name of the organization file Form 8886-17 5b Did any extrable party northy the organization file Form 8886-17 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit ary contributions that were not tax deductibles charmlately contributions? 6c Diff the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit ary contributions that were not tax deductibles contribution an express statement that such contributions or gifts were not tax deductible a charmlatele contribution of the degrate of the organizations that may receive deductible contributions under section 170(c). 6b Diff the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? 7c Diff the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to this payor. 7d Diff the organization received a contribution of the value of the goods or services provided? 7d Diff the organization received a contribution of qualified intellectual property. 8d If Yes, 'indicate the number of Forms 8282 filed during the year | За | | | | За | | Х |
| 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 accounts (FBAR). 5b If "Yes," anter the name of the foreign country Security | | | | | | | |
| financial account in a foreign country Sec If Yes, "enter the name of the foreign country Sec If Yes, "enter the name of the foreign country Sec Sec Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 58 | | | | | | | |
| b if "Yes," either 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 aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes to line Sa or 5b, did the organization file Form 88867? 5c Description of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a J **In "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation and partly for goods and services provided? 8d If "Yes," did the organization neceive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8d If "Yes," indicate the number of Forms 8282 filed during the year 9d If "Yes," indicate the number of Forms 8282 filed during the year 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 11 The organization received a contribution of dualified intellectual property, did the organization file Form 8999 as required? 12 Sponsoring organization have excess business holdings at any time during the year? 13 Sponsoring organization make any taxable distributions under section 4966? 14 Section 501(c)(2) organizati | | | | • | 4a | | Х |
| See instructions for filing requirements for FinCEH Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Lot any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 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 Lot a very contributions that were not tax deductible as charitable contributions? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 Did if "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization notify the donor of the value of the goods or services provided? 9 Did the organization received a contribution of payment of the payor of the life Form 8282? 10 Life the organization received a contribution of undersective, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 9 Sponsoring organizations make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Sponsoring organization make any taxable distributions under section 4968? 9 Section 501(c)(2) organizations make any taxable distributions under section 4968? 9 Section 501(c)(2) organizations make any taxable distributions under section 4968? 9 Section 501(c)(2) organizations make any taxable distributions under section 4947(a) in one-exempt charitable trusts. Is the organization file of Form 1041? 10 Li | b | | | , | | | |
| 59 bill was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 50 bill dary taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 cill "Ves" to line Sa or Sb, did the organization file Form 888617? 50 bose 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? 50 bill "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions were not tax deductible contributions under section 170(c). 51 bill was a such as the such as the such as contribution and partly for goods and services provided? 52 bill the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? 52 bill the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? filed during the year 53 bill the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 54 bill the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? 55 bill the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 55 cection 501(c)(7) organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person? 56 cection 501(c)(7) organizations. Enter: 57 light the sponsoring organization make a distribution to a donor, donor advisor, or related person? 58 section 501(c)(7) organizations. Enter: 59 characteristic form them.) 50 cection 501(c)(29) qualified nonprofit health insurance issuers. 50 critical programmation is | | • | ccoun | ts (FBAR). | | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 55 2 | 5a | | | | 5a | | Х |
| c If Yes's to line 5a or 5b, did the organization file Form 8886-7? 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? 6b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes, 'did the organization notify the donor of the value of the goods or services provided to the payor? 7 Organization selve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organization selve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organization selve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organization selve a payment in excess of \$75 made partly as a contribution of goods and services provided? 7 Organization selve a payment in excess of \$75 made partly as a contribution of goods and services provided? 7 Organization selve a payment in excess of \$75 made partly as a contribution of goods and services provided? 7 Organization selve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Organization are every an activated funds. 9 Organization organization make a distribution of qualified intellectual property, did the organization file a Form 1098-07 9 Organization flee and organization make any taxable distributions under sec | b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | | 5b | | X |
| 50 bes 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? 50 b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 50 c Organizations that may receive deductible contributions under section 170(c). 51 b if "Yes," did the organization notify the donor of the value of the goods or services provided? 52 b if "Yes," indicate the number of Forms 8282 filed during the year 53 b if "Yes," indicate the number of Forms 8282 filed during the year 54 b if the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 55 c | С | | | | 5c | | |
| any contributions that were not tax deductible as charitable contributions? b fr Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b fr Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d fr 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? 7 T Z g ft the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization amintaining donor advised funds. b Did the organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(C/T) organizations. Enter: a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing form 990 in lieu of Form 1041? b fr Yes, "inter the amount of tax-exempt interest received or accrued during the year 13a Section 501(c)(2) qragnizations. Enter: a Gross income from members or shareholders b fr Yes, "enter the amount of reserves the organization in must report on Schedule O. b Enter the amount of reserves the organization in surface and policy the states i | | | | | | | |
| were not tax deductible? were not tax deductible? proganizations that may receive deductible contributions under section 170(c). bif the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? bif Yes,* did the organization notify the donor of the value of the goods or services provided? bif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? city file the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? file to organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? file the organization received a contribution of qualified intellectual property, did the organization file a form 1098.C? file the organization received a contribution of cars, boats, ariplanes, or often vehicles, did the organization file a form 1098.C? file the organization have excess business holdings at any time during the year? sponsoring organization make any taxable distributions under section 4966? pa Did the sponsoring organization make any taxable distributions under section 4966? pa Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? pack the sponsoring organization make a distribution to a donor, donor advisor, or related person? pack to the sponsoring organization make a distribution or part VIII, line 12 forces receipts, included on Form 990, Part VIII, line 12 forces receipts, included on Form 990, Part VIII, line 12 forces receipts, included on form 990, Part VIII, line 12 forces income from members or shareholders forces income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) forces income from other sources (Do not net amounts due or read in the summary of the section of the exempt in the exempt of the exempt in the section of the exempt in the ex | | any contributions that were not toy deductible as should be sentilly as all of the sentilly and the sentilly as a should be sentill be sentilled by the should be sentilled by | | | 6a | | X |
| Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a | b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ons or | gifts | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b 17'es; "did the organization notify the donor of the value of the goods or services provided? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d 17'es; "indicate the number of Forms 8282 filed during the year | | were not tax deductible? | | | 6b | | |
| b f "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d f "Yes," indicate the number of Forms 8282 filed during the year Td p Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c Z d f "He organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g The file organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g Th 1f the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a 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 Did the sponsoring organizations. Enter: a Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? 9b Gross receipts, included on Form 990, Part VIII, line 12 10a 10 Gross income from mother sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 Did D | 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 B Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders B Section 501(c)(7) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. b Enter the amount of reserves the organization received or more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Hif "Yes," has it filed a Form 720 to report these payments? | а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | rvices p | rovided to the payor? | 7a | | _X_ |
| to file Form 8282? d F'Yes, "indicate the number of Forms 8282 filed during the year | b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| d if "Yes," indicate the number of Forms 8282 filed during the year pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e | С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as requ | uired | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly, or a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organizations. 10 Did the organization of the section 4966 trusts. Is the organization included on Part VIII, line 12. 11 Did the organization licensed to issue qualified health plans in more than one state? 12 Note: See the instructions for additional informati | | to file Form 8282? | | | 7c | | <u> </u> |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders B Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 128 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization iclensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. I | d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966 tax on payments for indoor tanning services druing the tax year? 10 Did the sponsoring organization under section 4960 tax on payments of more than \$1,000,000 in remuneration or excess parachute payments (during the year? 10 Did the sponsoring organization and educational information subject to the section 4960 tax on payments (s) of more than \$1,000,000 in remuneration or excess parachute payments (guring the year? 10 Did the sponsoring organization is equiled to the section 4960 tax on payments (s) of more than \$1,000,000 in remuneration or excess parachute payments (guring the year? 10 Did the sponsoring organization in section 4960 t | е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontrac | t? | 7e | | <u> </u> |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13b | f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control | act? | | 7f | | <u>X</u> |
| 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? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 10b 11a 10a 10b 11b 11b 12a Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b 15 esection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 16 if "Yes," enter the amount of tax-exempt interest received or accrued during the year 17 if "Yes," enter the amount of tax-exempt interest received or accrued during the year 18 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 2 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 2 16 "Yes," see instructions and file Form 4720, Schedule N. | g | | | | | | |
| sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders 11a July July July July July July July July | _ | | | | 7h | | |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | 8 | | by the | Э | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 2 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | _ | | | | 8 | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 13c 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | | | | | |
| Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 15 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 | | | | | 96 | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13b or Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | ا مم | I | | | |
| Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c Is the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | | • | | | | | |
| a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 | | • | LIUD | | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 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. 16 Is the organization receive any payments for indoor tanning services during the tax year? 17 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 18 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 18 If "Yes," see instructions and file Form 4720, Schedule N. 19 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | 1110 | | | | |
| amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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. 13b Interest the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Interest the amount of reserves on hand 13c Interest the amount of reserves on hand 14a Interest the amount of reserves on hand 15c Interest the amount of reserves on hand 15c Interest the amount of reserves on hand 16c Interest the amount of reserves on hand 17c Interest the amount of reserves on hand 18c Interest the amount of reserves on hand 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of reserves on hand 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of reserves on hand 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of reserves the organization on Schedule O. 19c Interest the amount of | _ | | 114 | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 13b bid the organization receive any payments for indoor tanning services during the tax year? 14a 15c b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15c Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 15 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | 11b | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Dif "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 2 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 12a | | |) | 12a | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 15 2 | | | 1 | | | | |
| a 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. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | | • | | | |
| Note: See the instructions for additional information the organization must report on Schedule O. 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | а | | | | 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 2 | | | | | | | |
| organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 15a Did If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Did If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Did If | b | | | | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 2 | | | 13b | | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 2 | С | | 13c | | | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 2 | | | | | 14a | | X |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Σ | b | | | | 14b | | |
| If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | | | | | | |
| 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | excess parachute payment(s) during the year? | | | 15 | | X |
| ······································ | | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| If "Yes," complete Form 4720, Schedule O. | 16 | | t incon | ne? | 16 | | X |
| | | If "Yes," complete Form 4720, Schedule O. | | | | 000 | |

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|----------|---|--------|---------|--------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 15 | | | |
| | 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 on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent 16 | | | |
| b | 3 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | Х |
| 3 | officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision | 2 | | - 21 |
| 3 | | 3 | | Х |
| 4 | of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the appropriation have reached an application of the later of | 6 | | X |
| 7a | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| _ | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 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 on Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| 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 | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | , | 12a | _X_ | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | 77 | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | Λ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| 9 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | .00 | | |
| 16a | 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 | | Х |
| 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 | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, CA, CO, CT, DC, FL, GA | HI, | IL, | KS |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)) | only) | availal | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | CHRISTINE ROGERS STEVENS - 267 514-7221 | | | |
| | 2700 HORIZON DRIVE STE 120, KING OF PRUSSIA, PA 19406 | Form | 990 | (2010) |

Form 990 (2019) 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, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average hours per | box | not c , unle: | Pos heck ss per | more rson i | than o | n an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|-------------------------------------|--|------------------|-----------------------|-----------------------|----------------|------------------------------|------|--|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer p | | Highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) SUSAN L-J DICKINSON | 40.00 | | | | | | | 406 500 | | 10.161 |
| CHIEF EXECUTIVE OFFICER | 1000 | | | Х | | | | 196,500. | 0. | 13,161. |
| (2) NADINE TATTON | 40.00 | | | | | | | | | |
| SCIENTIFIC DIRECTOR | <u> </u> | | | | | X | | 156,000. | 0. | 19,419. |
| (3) CHRISTINE ROGERS STEVENS | 40.00 | | | | | | | | | |
| CHIEF FINANCIAL OFFICER | <u> </u> | | | Х | | | | 136,875. | 0. | 21,068. |
| (4) SHARON DENNY | 40.00 | | | | | | | | | |
| SR DIRECTOR OF PROGRAMS | <u> </u> | | | | | X | | 130,000. | 0. | 4,077. |
| (5) BENJAMIN FREEMAN | 40.00 | | | | | | | | | |
| DIR OF DEVELOPMENT & COMMUNICATIONS | | | | | | X | | 127,562. | 0. | 4,012. |
| (6) DAVID PFEIFER | 10.00 | | | | | | | | | |
| CHAIR (EFF 4/20) | | Х | | Х | | | | 0. | 0. | 0. |
| (7) STEPHEN FENOGLIO | 3.00 | | | | | | | | | _ |
| VICE CHAIR (EFF 4/20) | | Х | | Х | | | | 0. | 0. | 0. |
| (8) KIMBERLY PANG TORRES | 4.00 | | | | | | | | | _ |
| SECRETARY (EFF 4/20) | | Х | | Х | | | | 0. | 0. | 0. |
| (9) BRIAN ROSE | 4.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (10) HELEN-ANN COMSTOCK | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) GAIL ANDERSEN | 10.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) RICK CHILDS | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) SANDRA GROW | 3.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) MATTHEW HATFIELD | 2.00 | | | | | | | _ | _ | |
| DIRECTOR | <u> </u> | Х | _ | | | | | 0. | 0. | 0. |
| (15) DANIEL HEDAYA | 2.00 | | | | | | | _ | _ | |
| DIRECTOR | <u> </u> | Х | _ | | | | | 0. | 0. | 0. |
| (16) KRISTIN HOLLOWAY | 2.00 | | | | | | | | | |
| DIRECTOR (EFF 4/20) | 1 2 2 2 | Х | _ | | | | | 0. | 0. | 0. |
| (17) KACY KUNESH | 3.00 | l | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 • Eorm 990 (2019) |

Form **990** (2019)

Page 8

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) | | | | | | | | | | (F) | | | |
|--|--|--------------------------------|-----------------------|--|---------------------------|------------------------------|----------|--|--------------------------------------|-------|---------------------|---|----------|
| Name and title | Average hours per week | box | not c , unle: | Posit heck m ss pers id a dir | tion nore to son is | than o | an | Reportable compensation from | Reportable compensation from related | | Est am | imate ount o | |
| | (list any hours for related organizations | Individual trustee or director | al trustee | | yee | Highest compensated employee | | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | C) | comp fro orga | | e ion |
| | below line) | Individual | Institutional trustee | Officer | Key employee | Highest co employee | Former | | | | orgar | nizatio | ons |
| (18) JARY LARSEN PH.D. | 3.00 | | | | | | | | | | | | |
| DIRECTOR | 2 00 | Х | | | | | | 0. | | 0. | | | 0. |
| (19) KATHY MELE DIRECTOR | 3.00 | . | | | | | | 0. | | ٥. | | | 0. |
| (20) MICHAEL STOWELL PH.D. | 3.00 | Х | | | | | | 0. | | ٠٠ | | | <u> </u> |
| DIRECTOR | 3.00 | Х | | | | | | 0. | | ٥. | | | 0. |
| (21) BETH WALTER | 3.00 | 22 | | | | | | 0. | | • | | | <u> </u> |
| DIRECTOR | 3.00 | х | | | | | | 0. | | ٥. | | | 0. |
| (22) STEVE BELLWOAR | 2.00 | | | | | | | | | | | | |
| DIRECTOR (THRU 4/20) | | Х | | | | | | 0. | | 0. | | | 0. |
| (23) PAUL LESTER (THRU 4/20) | 2.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | |
| | | | | | | | | | | _ | | | |
| | | - | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 746,937. | | 0. | 61 | 7 | 37. |
| 1b Subtotal c Total from continuation sheets to Pa | | | | | | | | 0. | | 0. | - 01 | , , . | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 746,937. | | 0. | 61 | . 7: | 37. |
| Total number of individuals (including to compensation from the organization) | out not limited to th | | | | | | o re | · · · · | 000 of reportable | | - | <u>, </u> | 5 |
| compensation from the organization | | | | | | | | | | | [, | Yes | No |
| 3 Did the organization list any former of | ficer, director, trust | ee, k | сеу е | emplo | oyee | e, or | hig | hest compensated empl | oyee on | | | | |
| line 1a? If "Yes," complete Schedule J | for such individual | | | | | | | | | [| 3 | | Х |
| 4 For any individual listed on line 1a, is the | ne sum of reportabl | е сс | mpe | ensat | ion | and | oth | er compensation from the | ne organization | | | | |
| and related organizations greater than | \$150,000? If "Yes, | " co | mple | ete S | che | dule | J f | or such individual | | [| 4 | Х | |
| 5 Did any person listed on line 1a receive | • | | | | • | | | · · | ual for services | | | | |
| rendered to the organization? If "Yes." | complete Schedule | e J f | or su | ıch p | erso | on . | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | _ | | | | | | | | |
| 1 Complete this table for your five highes | | | | | | | | | | ensat | ion fror | n | |
| the organization. Report compensation (A | | eare | riair | ig wii | uno | or wi | LITIII | (B) | ear. | | (C) | ١ | |
| Name and busi | | NO | ONE | 3 | | | | Description of s | ervices | C | ompen | | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | Ī | | | | | | |
| | | | | | | | _ļ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractor | ors (includina but n | ot lir | niter | to t | hos | e lis | ted | above) who received mo | ore than | | | | |
| \$100,000 of compensation from the or | | | -50 | - • | 0 | | - | , | | | | | |
| | - | | | | | | | | | | Form 9 | an " | |

Form 990 (2019) DEGENER
Part VIII Statement of Revenue

| | | | Check if Schedule O | contr | aine a r | raenonea i | or note to any line | a in this Dart VIII | | | |
|--|----|----|-----------------------------------|--|---------------|------------|---------------------|---------------------|---------------------------------------|------------------|--------------------|
| | | | Check if Schedule O | OHIL | ali is a i | esponse | or note to any line | (A) | (B) | (C) | (D) |
| | | | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | | Total Tovolido | | business revenue | from tax under |
| | | | | | | | | | | | sections 512 - 514 |
| s s | 1 | а | Federated campaigns | | | 1a | | | | | |
| au | | | Membership dues | | | 1b | | | | | |
| ទីខ | | | Fundraising events | | | 1c | 1,951,093. | | | | |
| Ţ\$, | | | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Related organizations | | | 1d | | | | | |
| S, ig | | | Government grants (contri | | | 1e | | | | | |
| 걸었 | | f | All other contributions, gifts, | grant | ts, and | | | | | | |
| a # | | | similar amounts not included | abov | /e | 1f | 7,347,912. | | | | |
| P G | | g | Noncash contributions included in | lines 1 | 1a-1f | 1g \$ | 86,420. | | | | |
| ᅙᆴ | | h | Total. Add lines 1a-1f | | | | • | 9,299,005. | | | |
| <u> </u> | | | | | | | Business Code | . , | | | |
| | _ | _ | FTD REGISTRY | | | | 541700 | 97,298. | 97,298. | | |
| <u>:</u> | 2 | | | | | | | • | · · · · · · · · · · · · · · · · · · · | | |
| Program Service Revenue | | b | EDUC & AWARENESS PRO | טטעכ | T SAL | JES | 900099 | 2,658. | 2,658. | | |
| S E | | С | | | | | | | | | |
| an | | d | | | | | | | | | |
| P. B. | | е | | | | | | | | | |
| Ę. | | f | All other program service | reve | nue | | | | | | |
| | | | Total. Add lines 2a-2f | | | | | 99,956. | | | |
| | 3 | 3 | Investment income (includ | | | | | , | | | |
| | ٠ | | | | | | | 207,149. | | | 207,149. |
| | _ | | other similar amounts) | | | | | 207,145. | | | 207,145. |
| | 4 | | Income from investment of | | | | roceeds | | | | |
| | 5 | | Royalties | | | | | | | | |
| | | | | | (i) | Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | 6a | | | | | | | |
| | | b | Less: rental expenses | 6b | | | | | | | |
| | | | Rental income or (loss) | 6с | | | | | | | |
| | | | Net rental income or (loss) | | • | | | | | | |
| | | | Gross amount from sales of | <u>' — — — — — — — — — — — — — — — — — — —</u> | | ecurities | (ii) Other | | | | |
| | ′ | а | | l_ | '' | | (ii) Other | | | | |
| | | | assets other than inventory | 7a | 1,0 | 55,032. | | | | | |
| | | b | Less: cost or other basis | | | | | | | | |
| e l | | | and sales expenses | | <u> </u> | 71,291. | | | | | |
| Revenue | | С | Gain or (loss) | 7с | -1 | 16,259. | | | | | |
| Be | | d | Net gain or (loss) | | | <u></u> | | -116,259. | | | -116,259. |
| her | | | Gross income from fundraising | | | | | | | | |
| ₽ | | | including \$ 1,5 | | | | | | | | |
| | | | contributions reported on | | | | | | | | |
| | | | • | | , | | 129,250. | | | | |
| | | | Part IV, line 18 | | | | | | | | |
| | | | Less: direct expenses | | | | 163,987. | 24 525 | | | 24 525 |
| | | | Net income or (loss) from | | _ | | | -34,737. | | | -34,737. |
| | 9 | а | Gross income from gamin | g ac | tivities | . See | | | | | |
| | | | Part IV, line 19 | | | 9a | | | | | |
| | | b | Less: direct expenses | | | 9b | | | | | |
| | | | Net income or (loss) from | | | | | | | | |
| | | | Gross sales of inventory, I | | | | | | | | |
| | | u | • • | | | | | | | | |
| | | | and allowances | | | | | | | | |
| | | | Less: cost of goods sold | | | | L . | | | | |
| | | С | Net income or (loss) from | sales | s of inv | entory | | | | | |
| S | | | | | | | Business Code | | | | |
| Ö a | 11 | а | | | | | | | | | |
| Miscellaneous Revenue | | b | | | | | | | | | |
| elle Ye | | С | | | | | | | | | |
| <u>S</u> S | | | All other revenue | | | | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | | | | | | |
| | | е_ | | | | | | 9,455,114. | 99,956. | 0. | 56,153. |
| | 12 | | Total revenue. See instruction | лıs | | | P | J, 4JJ, 114. | 1 33,330. | ١. | 50,155. |

Form 990 (2019) DEGENERATION Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respons | 7.5. | | | |
|-----------|---|---|-------------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 2,353,333. | 2,353,333. | | |
| 2 | Grants and other assistance to domestic | 400 554 | 400 554 | | |
| | individuals. See Part IV, line 22 | 130,771. | 130,771. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 1 100 100 | 1 100 100 | | |
| | individuals. See Part IV, lines 15 and 16 | 1,102,133. | 1,102,133. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 222 606 | 115 727 | 157 575 | 40 204 |
| | trustees, and key employees | 322,606. | 115,737. | 157,575. | 49,294 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 1,679,802. | 1,251,425. | 158,135. | 270,242 |
| 7 | Other salaries and wages | 1,079,002. | 1,231,423. | 130,133. | 210,242 |
| 8 | Pension plan accruals and contributions (include | 37,146. | 27,676. | 981. | 2 120 |
| ^ | section 401(k) and 403(b) employer contributions) | 160,561. | 116,448. | 4,965. | 8,489 39,148 |
| 9 | Other employee benefits | 145,455. | 96,040. | 16,630. | 32,785 |
| 10 | Payroll taxes Fees for services (nonemployees): | 143,433. | 90,040. | 10,030. | 32,703 |
| 11 | ` ', | 138,783. | 16,565. | 105,912. | 16,306 |
| | Management | 130,703. | 10,303. | 103,312. | 10,300 |
| b | <u> </u> | 31,728. | | 31,728. | |
| | Accounting | 31,7201 | | 31,7201 | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | 65,000. | | | 65,000 |
| e | | 03,0001 | | | 03,000 |
| f g | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 196,939. | 163,423. | 12,569. | 20.947 |
| 12 | Advertising and promotion | 106,796. | 106,746. | 12/3031 | 20,947 50 |
| 13 | Office expenses | 20077501 | 100,7100 | | |
| 14 | Information technology | 262,452. | 173,491. | 30,061. | 58,900 |
| 15 | Royalties | | | 01,110 | |
| 16 | Occupancy | 195,500. | 136,476. | 29,779. | 29,245 |
| 17 | Travel | 25,261. | 22,209. | 2,667. | 385 |
| 18 | Payments of travel or entertainment expenses | - , | , | , | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 143,563. | 118,604. | 24,959. | |
| 20 | Interest | , | , | , | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 7,897. | 5,528. | 1,185. | 1,184 |
| 23 | Insurance | 16,864. | 12,071. | 2,333. | 2,460 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | TNDTDDOM DVDNM DVDDNODO [| 215,317. | 79,504. | | 135,813 |
| a b | OFFICE & PROG SUPPLIES | 190,802. | 70,011. | 101,835. | 18,956 |
| C | PRINTING AND COPYING | 86,197. | 66,990. | 2,898. | 16,309 |
| d | DOCE A CE | 41,435. | 17,319. | 1,956. | 22,160 |
| | All other expenses | 67,187. | 34,294. | 3,607. | 29,286 |
| 25 25 | Total functional expenses. Add lines 1 through 24e | 7,723,528. | 6,216,794. | 689,775. | 816,959 |
| <u>26</u> | 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) | | | | |

Form **990** (2019)

Form 990 (2019) Part X | Balance Sheet

| Par | t X | Balance Sheet | | | | | |
|-----------------------------|----------|---|------------|---------------------------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or n | ote to a | ny line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 285,925. | 1 | 202,487. |
| | 2 | Savings and temporary cash investments | | | 6,743,735. | 2 | 7,496,457. |
| | 3 | Pledges and grants receivable, net | | | 10,012,880. | 3 | 10,894,890. |
| | 4 | Accounts receivable, net | | | 22,148. | 4 | 171. |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | ostantial | contributor, or 35% | | | |
| | | controlled entity or family member of any of th | nese per | sons | | 5 | |
| | 6 | Loans and other receivables from other disqua | alified p | ersons (as defined | | | |
| | | under section 4958(f)(1)), and persons describ | ed in se | ction 4958(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | 7 | | | |
| Assets | 8 | Inventories for sale or use | | 8 | | | |
| ₹ | 9 | Prepaid expenses and deferred charges | | | 114,459. | 9 | 34,985. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | | | | |
| | b | Less: accumulated depreciation | | | 1,825. | | 49,644. |
| | 11 | Investments - publicly traded securities | | | 3,966,729. | 11 | 5,183,886. |
| | 12 | Investments - other securities. See Part IV, line | | Г | | 12 | |
| | 13 | Investments - program-related. See Part IV, lin | Г | | 13 | | |
| | 14 | Intangible assets | 0.650 | 14 | 06.060 | | |
| | 15 | Other assets. See Part IV, line 11 | | 8,672. | 15 | 26,063. | |
| | 16 | Total assets. Add lines 1 through 15 (must ed | | | 21,156,373. | 16 | 23,888,583. |
| | 17 | Accounts payable and accrued expenses | | l l | 130,678. | 17 | 109,814. |
| | 18 | Grants payable | 1,867,789. | 18 | 1,831,754. | | |
| | 19 | Deferred revenue | | | 35,000. | 19 | 640,000. |
| | 20 | Tax-exempt bond liabilities | | l l | | 20 | |
| | 21 | Escrow or custodial account liability. Complet | | | | 21 | |
| ies | 22 | Loans and other payables to any current or fo | | | | | |
| Liabilities | | trustee, key employee, creator or founder, sub | | | | 00 | |
| Lia | 00 | controlled entity or family member of any of the | - | . , .: F | | 22 | |
| | 23 | Secured mortgages and notes payable to unre | | · · · · · · · · · · · · · · · · · · · | | 23 24 | 300,500. |
| | 24 25 | Unsecured notes and loans payable to unrelate | | | | 24 | 300,300. |
| | 25 | Other liabilities (including federal income tax, parties, and other liabilities not included on lin | | | | | |
| | | | | | 0. | 25 | 79,668. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 2,033,467. | 26 | 2,961,736. |
| | 20 | Organizations that follow FASB ASC 958, cl | | | 2,000,10,1 | 20 | 2,302,7000 |
| es | | and complete lines 27, 28, 32, and 33. | oon me | | | | |
| SE | 27 | Net assets without donor restrictions | | | 7,836,018. | 27 | 10,244,138. |
| Bala | 28 | Net assets with donor restrictions | | | 11,286,888. | 28 | 10,682,709. |
| 힏 | | Organizations that do not follow FASB ASC | | | | | |
| Ī. | | and complete lines 29 through 33. | • | , — | | | |
| P | 29 | Capital stock or trust principal, or current fund | ds | | | 29 | |
| Sets | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 19,122,906. | 32 | 20,926,847. |
| - | 33 | Total liabilities and net assets/fund balances | | l l | 21,156,373. | 33 | 23,888,583. |

Form **990** (2019)

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|---|---------|---------|------|-----|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | ,45 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | ,72 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1 | ,73 | 1,5 | 86. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 19 | ,12 | 2,9 | 06. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 9 | 2,7 | 79. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | -2 | 0,4 | 24. |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 20 | ,92 | 6,8 | 47. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Э. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | - | it | | | |
| | Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | it | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | |
| | | | | Form | 990 | (2019) |

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

THE ASSOCIATION FOR FRONTOTEMPORAL Employer identification number DEGENERATION 41-2073220

| Pa | Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | | | | | | | |
|-----|--|--|---------------------------------------|--|-------------------------------------|------------------|---------------------------------------|----------------------------|--|--|--|--|--|
| The | organ | nization is not a private found | ation because it is: (F | or lines 1 through 12, c | heck only | one box.) | | | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | n 170(b)(1 | I)(A)(i). | | | | | | |
| 2 | 一 | A school described in sect i | • | | | | N N | | | | | | |
| 3 | П | A hospital or a cooperative | | | | | ii) | | | | | | |
| 4 | H | A medical research organization | | | | | • | the hospital's name | | | | | |
| - | ш | city, and state: | ation operated in cor | ijanotion with a nospital | acscribed | III Sectio | 11 170(b)(1)(A)(iii). Enter | the nospital s name, | | | | | |
| _ | | | w the benefit of a col | laga ar university avena | l ar anarat | ad by a ga | warmmantal unit dagarib | ad in | | | | | |
| 5 | | An organization operated for | | lege of university owned | or operati | ed by a go | vernmental unit describe | ea m | | | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) | | | | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | X | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | | | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| 1)(A)(vi). (Complete Par | t II.) | | | | | | | | |
| 9 | | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | ınction with a land-grant | college | | | | | |
| | | or university or a non-land-g | rant college of agrice | ulture (see instructions). | Enter the i | name, city | , and state of the college | e or | | | | | |
| | | university: | | | | | | | | | | | |
| 10 | | An organization that norma | Ilv receives: (1) more | than 33 1/3% of its supp | oort from c | ontributio | ns. membership fees. ar | nd gross receipts from | | | | | |
| | | activities related to its exem | | | | | | | | | | | |
| | | income and unrelated busir | | • • | ` ' | | • • | · · | | | | | |
| | | See section 509(a)(2). (Cor | | (1000 000 110 110 110 110 110 110 110 11 | | ooo aoqa. | | | | | | | |
| 11 | | An organization organized a | • | valy to test for nublic sa | fety See | section 50 | 19(a)(4) | | | | | | |
| 12 | H | An organization organized a | • | • | • | | | nurnoses of one or | | | | | |
| 12 | | more publicly supported or | | • | - | | • | | | | | | |
| | | | | | | | | SHECK THE DOX III | | | | | |
| | | lines 12a through 12d that | * * | | | | · · · · · · | | | | | | |
| а | ı <u>L</u> | | · · · · · · · · · · · · · · · · · · · | • | • | - | | | | | | | |
| | | the supported organization | | | majority o | the direc | tors or trustees of the su | upporting | | | | | |
| | _ | organization. You must o | · · · · · · · · · · · · · · · · | | | | | | | | | | |
| b | · L | Type II. A supporting org. | anization supervised | or controlled in connect | tion with its | s supporte | ed organization(s), by have | /ing | | | | | |
| | | control or management o | f the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or manage the sup | ported | | | | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | | | |
| C | : L | Type III functionally inte | grated. A supporting | g organization operated | in connect | ion with, a | and functionally integrate | ed with, | | | | | |
| | | its supported organization | n(s) (see instructions) | . You must complete I | Part IV, Se | ctions A, | D, and E. | | | | | | |
| d | ı 🗀 | Type III non-functionally | integrated. A supp | orting organization oper | ated in cor | nnection v | vith its supported organi | zation(s) | | | | | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distri | ibution red | quirement and an attenti | veness | | | | | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | | | | |
| е | | Check this box if the orga | • | - | | | | | | | | | |
| | | functionally integrated, or | | | | | , , , , , , , , , , , , , , , , , , , | | | | | | |
| f | Ente | er the number of supported o | | , 5 | 5 5 | | | | | | | | |
| 0 | | vide the following information | | d organization(s). | | | | | | | | | |
| | | (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | inization listed | (v) Amount of monetary | (vi) Amount of other | | | | | |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | | | | | |
| | | | | above (oce mondonomy) | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | _ | | | | | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|----------------------|------------------------|---------------------------------------|---------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2307371. | 4190242. | 5358325. | 8919063. | 9975434. | 30750435. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2307371. | 4190242. | 5358325. | 8919063. | 9975434. | 30750435. |
| 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) | | | | | | 11358934. |
| | Public support. Subtract line 5 from line 4. | | | | | | 19391501. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 2307371. | 4190242. | 5358325. | 8919063. | 9975434. | 30750435. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 2,402. | 2,783. | 63,330. | 179,830. | 207,149. | 455,494. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | <u>31205929.</u> |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 714,582. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a section | 501(c)(3) | |
| | organization, check this box and stor | here | | | | | > |
| Sec | ction C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2019 (li | | | | | 14 | 62.14 % |
| 15 | Public support percentage from 2018 | | | | | 15 | 69.02 <u>%</u> |
| 16a | 33 1/3% support test - 2019. If the o | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2018. If the o | | | | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ition | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | - | | | | | |
| | and if the organization meets the "fac | | | - | · · · · · · · · · · · · · · · · · · · | _ | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | - 2018. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets the | | | | | | e |
| | organization meets the "facts-and-circ | cumstances" test. | The organization q | ualifies as a public | ly supported orgar | nization | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | <u> </u> |

Schedule A (Form 990 or 990-EZ) 2019

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

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

| Section A. Public Support | Ow, picase com | picto i ait ii.j | | | | |
|--|-------------------------|---------------------------|--------------------|---------------------|--------------------|-------------|
| alendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support | | | | | | |
| alendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 Amounts from line 6 | (4) 2013 | (6) 2010 | (6) 2011 | (4) 2010 | (6) 2013 | (i) Total |
| IOa Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | | | | | | |
| c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for t | • | | | • | . , . , | |
| check this box and stop here | | | | | | > |
| Section C. Computation of Public | | | | | | |
| 15 Public support percentage for 2019 (lin | | | | | 15 | 9/ |
| Public support percentage from 2018 S | | | | | 16 | 9 |
| Section D. Computation of Invest | | | | | T .= T | |
| Investment income percentage for 201 | | | | | 17 | 9 |
| 18 Investment income percentage from 20 | | | | | 18 | 9 |
| 19a 33 1/3% support tests - 2019. If the o | | | | | | |
| more than 33 1/3%, check this box and b 33 1/3% support tests - 2018. If the c | - | - | | • | | |
| line 18 is not more than 33 1/3%, checl | k this box and s | top here. The orga | nization qualifies | as a publicly suppo | orted organization | ▶□ |
| 20 Private foundation. If the organization | did not check a | box on line 14 19 | a or 19b check th | nis box and see ins | structions | ▶ |

932023 09-25-19

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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.
- **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.
- **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.*
- **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.
- c 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 (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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Vaa | Na |
|-------------------|--------|-------|
| | Yes | No |
| | | |
| 1 | | |
| | | |
| 2 | | |
| 3a | | |
| | | |
| 3b | | |
| 3с | | |
| | | |
| <u>4a</u> | | |
| | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| 5b | | |
| 5c | | |
| | | |
| 6 | | |
| | | |
| 7 | | |
| 8 | | |
| | | |
| 9a | | |
| 9b | | |
| | | |
| 9c | | |
| 10a | | |
| | | |
| 10b 1990 or 99 | | 00.15 |
| ı 990 or 99 | りし・ヒム) | 2019 |

| Pa | t IV 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 | | |
| | 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 | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| - | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | 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. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | or type is emphasizing organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 103 | 140 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | 1, 0 0 | 1 | | |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations | | | |
| | men = 17 m 1)pe m eupperung engammanen | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 103 | 140 |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 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). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| Ü | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | 2 | | |
| Sec | supported organizations played in this regard. tion 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 instructions). | | | |
| ' a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru | uctions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | ictions) | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 103 | 140 |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | Lu | | |
| | 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 | | | |
| | | 2b | | |
| 3 | activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. | £IJ | | |
| | | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 3a | | |
| h | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | Jd | | |
| D | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3b | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | JU | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Organi | izations | |
|------|--|----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on N | Nov. 20, 1970 (explain in F | Part VI). See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must c | omplete Sec | ctions A through E. | |
| Sect | tion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3_ | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | tion 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 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 | | |
| Sect | tion 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 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrate | d Type III supporting orga | ınization (see |

Schedule A (Form 990 or 990-EZ) 2019

instructions).

| Par | ^ব V │ Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | nizations _(continued) | |
|-------|--|-------------------------------|--|---|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemple | pt purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organizations | 8 | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| | Excess from 2010 | | | |

Schedule A (Form 990 or 990-EZ) 2019

THE ASSOCIATION FOR FRONTOTEMPORAL

| Schedule A | (Form 990 or 990-EZ) 2019 DEGENERATION | 41-2073220 Page 8 |
|------------|---|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section B. | or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V, |
| | (See instructions.) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2019

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|--|------------------------|-------------------------|
| SAMUEL I. NEWHOUSE FOUNDATION INC. | 9,607,172. | 8,983,053. |
| DAVID GEFFEN FOUNDATION | 3,000,000. | 2,375,881. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| otal Excess Contributions to Schedule A, Part II, Line 5 | | 11,358,934 |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

| rax) (see separate instructions), then | | | | |
|--|---|---------------------------|--|---|
| Section 501(c)(4), (5), or (6) organization THE ASS | tions: Complete Part III. OCIATION FOR FRO | NTMOMEM DOD A T | Emi | oloyer identification number |
| DEGENER | | NTOTEMPORAL | = | 41-2073220 |
| | ganization is exempt und | ler section 501(c) | or is a section 527 o | |
| Turt 171 Complete it the org | jamzation io exempt and | .0. 0001.01.001(0) | 01 10 4 00041011 021 0 | · gameationi |
| Provide a description of the organize | ration's direct and indirect politi | cal campaign activities i | in Part IV | |
| 2 Political campaign activity expendit | | | \ | ¢ |
| 3 Volunteer hours for political campa | | | | Ψ |
| Volumed flours for political campai | gir activities | | | |
| Part I-B Complete if the org | janization is exempt und | ler section 501(c)(| 3). | |
| 1 Enter the amount of any excise tax | incurred by the organization un | der section 4955 | > | \$ |
| 2 Enter the amount of any excise tax | incurred by organization manag | gers under section 4955 | • > | \$ |
| 3 If the organization incurred a section | n 4955 tax, did it file Form 4720 |) for this year? | | Yes No |
| 4a Was a correction made? | | | | Yes No |
| b If "Yes," describe in Part IV. | | | | 1(0) |
| Part I-C Complete if the org | <u> </u> | | · · · · · · · · · · · · · · · · · · · | |
| 1 Enter the amount directly expended | | | | \$ |
| 2 Enter the amount of the filing organ | | | | |
| exempt function activities | | | | \$ |
| 3 Total exempt function expenditures | | | , | |
| line 17b | | | | |
| 4 Did the filing organization file Form | | | | |
| 5 Enter the names, addresses and en | | | • | • • |
| made payments. For each organiza contributions received that were pro- | • | 0 0 | | • |
| political action committee (PAC). If | | | • | ite segregated fulld of a |
| (a) Name | (b) Address | (c) EIN | | (e) Amount of political |
| (a) Name | (b) Address | (C) EIN | (d) Amount paid from filing organization's | contributions received and |
| | | | funds. If none, enter -0- | |
| | | | | delivered to a separate political organization. |
| | | | | If none, enter -0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 1 | | |

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

| Part II-A Complete if the org section 501(h)). | anization is exer | npt under section | 1 501(c)(3) and file | d Form 5768 (ele | ction under |
|---|---------------------------------------|---------------------------|---|--|------------------------------------|
| . \Box | ition belongs to an affi | liated group (and list in | Part IV each affiliated | group member's name | address FIN |
| | re of excess lobbying | • | | g. c apc | , aaa. 555, 2, |
| . — | , , | nd "limited control" pro | visions apply. | | |
| Limi | ts on Lobbying Expe | | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | uence public opinion (| grassroots lobbying) | | | |
| b Total lobbying expenditures to influ | 3,063. | | | | |
| c Total lobbying expenditures (add li | nes 1a and 1b) | | | 3,063. | |
| d Other exempt purpose expenditure | es | | | 7,720,464. | |
| e Total exempt purpose expenditure | s (add lines 1c and 1c | l) | | 7,723,527. | |
| f Lobbying nontaxable amount. Enter | er the amount from the | e following table in both | n columns. | 536,176. | |
| If the amount on line 1e, column (a) o | or (b) is: The lob | bying nontaxable am | ount is: | | |
| Not over \$500,000 | 20% of | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000 | 0,000 \$100,00 | 00 plus 15% of the exce | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 \$175,00 | 00 plus 10% of the exce | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17, | 000,000 \$225,00 | 00 plus 5% of the exces | ss over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000, | 000. | | | |
| | | | | | |
| g Grassroots nontaxable amount (en | iter 25% of line 1f) | | | 134,044. | |
| h Subtract line 1g from line 1a. If zer | o or less, enter -0- | | | 0. | |
| i Subtract line 1f from line 1c. If zero | o or less, enter -0 | | | 0. | |
| j If there is an amount other than ze | ro on either line 1h or | line 1i, did the organiza | ation file Form 4720 | _ | |
| reporting section 4911 tax for this | year? | | | | Yes No |
| (Some organizations t | hat made a section 5 See the separ | ate instructions for lir | nave to complete all c nes 2a through 2f.) | of the five columns be | low. |
| | Lobbying Expe | nditures During 4-Yea | r Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| 2a Lobbying nontaxable amount | 423,361. | 380,510. | 499,092. | 536,176. | 1,839,139. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 2,758,709. |
| c Total lobbying expenditures | 2,850. | 6,863. | 4,515. | 3,063. | 17,291. |
| d Grassroots nontaxable amount | 105,840. | 95,128. | 124,773. | 134,044. | 459,785. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 689.678. |

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

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

| | For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | | | (b) | |
|--------------------------|---|---------------------------------------|--------------------|--|------|----------------|
| טו נוופ | lobbying activity. | Yes | No | | Am | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or | | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | | |
| | or referendum, through the use of: | | | | | |
| а | Volunteers? | | | _ | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | - | | |
| | 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 | | | | | |
| | 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 | | | L | | |
| | 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? | \ F04/-\/r | :\ _~ - |) C C ' | lion | |
| | III-A Complete if the organization is exempt under section 501(c)(4), section | 1 50 1 (0)(5 | oj, or s | seci | lion | |
| Part | 501(6)(6) | | | | | |
| Part | 501(c)(6). | | | T | Vas | N |
| | | | | 1 | Yes | N ₀ |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | Yes | N |
| 1 2 3 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " | prior year? 1 501(c)(5 | o), or s | 2 3 sect | tion | No e 3, is |
| 1 2 3 Part | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the illi-B Complete if the organization is exempt under section 501(c)(4), section | prior year? 1 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect | tion | |
| 1 2 3 Part | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." | prior year? 1 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect | tion | |
| 1 2 3 Part | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members | prior year? 1 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect | tion | |
| 1 2 3 Part | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | prior year? n 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect | tion | |
| 1 2 3 Part | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). | prior year? n 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect rt II | tion | |
| 1 2 3 Part 1 2 a b c | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year | prior year? n 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect rt II 1 | tion | |
| 1 2 3 Part 1 2 a b c 3 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the still-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | prior year? n 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 Sect rt II | tion | |
| 1 2 3 Part 1 2 a b c 3 4 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the still-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds | prior year? n 501(c)(5 No" OR (| 5), or s (b) Pa | 2 3 sect rt II 1 | tion | |
| 1 2 3 Part 2 a b c 3 4 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures. | prior year? n 501(c)(5 No" OR (| (b) Pa | 2 3 sect rt II 1 1 2a 2c 3 | tion | |
| 1 2 3 Part 2 a b c 3 4 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the still-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds | prior year? 1 501(c)(5 No" OR (| (b) Pa | 2 3 sect rt II 1 | tion | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ASSOCIATION FOR FRONTOTEMPORAL **DEGENERATION**

Employer identification number 41-2073220

| Pai | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | iiiiiai i anas c | Complete if the |
|-----|---|---------------------------|----------------------|---------------------------------------|
| | organization answered tes on Form 990, Part IV, line | (a) Donor advise | ed funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (1.) | | (2) |
| 2 | Aggregate value of contributions to (during year) | | | _ |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in w | | eld in donor advise | d funds |
| _ | are the organization's property, subject to the organization's e | | | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | | |
| | for charitable purposes and not for the benefit of the donor or | | | • |
| | impermissible private benefit? | | | Yes No |
| Pai | t II Conservation Easements. Complete if the org | anization answered "Ye | s" on Form 990, Pa | art IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizatio | n (check all that apply). | | |
| | Preservation of land for public use (for example, recreat | ion or education) | Preservation of a | a historically important land area |
| | Protection of natural habitat | | Preservation of a | a certified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contrib | ution in the form of | f a conservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| С | Number of conservation easements on a certified historic stru | cture included in (a) | | 2c |
| d | Number of conservation easements included in (c) acquired at | fter 7/25/06, and not on | a historic structure | e |
| | listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or | erminated by the o | organization during the tax |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation ease | ement is located | | |
| 5 | Does the organization have a written policy regarding the period | • • | tion, handling of | |
| | violations, and enforcement of the conservation easements it | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | nandling of violations, a | nd enforcing conse | rvation easements during the year |
| _ | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ing of violations, and er | forcing conservation | on easements during the year |
| | Dana and a serious serious assessment and an line O(4) bloom | | | \/4\/\D\/3\ |
| 8 | Does each conservation easement reported on line 2(d) above | | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation | | | |
| 9 | balance sheet, and include, if applicable, the text of the footnot | | • | |
| | organization's accounting for conservation easements. | ote to the organization s | ili lanciai statemei | its that describes the |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Tre | asures, or Oth | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | • | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | | enue statement an | d balance sheet works |
| | of art, historical treasures, or other similar assets held for publ | • | | |
| | service, provide in Part XIII the text of the footnote to its finance | | | · |
| b | If the organization elected, as permitted under FASB ASC 958 | | | |
| | art, historical treasures, or other similar assets held for public | • | | |
| | provide the following amounts relating to these items: | , , | | , |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | • \$ |
| | | | | |
| 2 | If the organization received or held works of art, historical trea | | | |
| | the following amounts required to be reported under FASB AS | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | > \$ |
| | Assets included in Form 990, Part X | | | |

932051 10-02-19

Schedule D (Form 990) 2019

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

| Sulging the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): | | t III Organizations Maintaining Co | | t. Histo | orical Tre | asures. o | r Other | | | Coontinu | | ge z |
|---|-------|---|-----------------------|-------------|----------------|---------------------------|-------------|-------------|------------|------------|----------|-------------|
| a Public exhibition d Loan or exchange program a Public exhibition d Loan or exchange program b Scholarly research e Other | _ | • | | | | | | | | (CONUNI | iea) | |
| a Public exhibition d loan or exchange program b Gohavir presearch e Other Preservation for future generations e Other Preservation for future generations e Other Preservation for future generations of exhibitions of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Part IV Except and the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is 1 fives, "explain the arrangement in Part XIII and complete the following table: Beginning balance Beginning balance Beginning balance Beginning balance C Beginning balance Beginning the year In Ending balance Both the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No. 11 Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Is Beginning of year balance GO Contributions In Administrative expenses Go Individual organization and the estimated percentage of the current year end balance (fine 1g, column (a) held as: Board designated or quasi-endowment Part XIII. Check here if the explanation that are held and administered for the organization by: Yes No. 1 Administrative expenses Go Intervendownent funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations Board designated or quasi-endowment Part XIII. Check here if the organization that are held and administered for the organization by: Yes No. 2 The Part XIII the Intervendous of the organization is | Ü | | in, and other record | s, cricci | arry or tric | ionowing triat | . marc siç | grimoant a | 30 01 113 | | | |
| b Scholarly research e | | | _ | . — | l oon or ove | hanga progra | -m | | | | | |
| c Preservation for future generations 4 Provide a description of the organizations collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to rise funds rather than to be maintained as part of the organization's collection? Yes No | | | | | | | | | | | | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX, line 21. 1a Is the organization the arrangement in Part XIII and complete the following table: C | | | • | , | Other | | | | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | llootions and avalois | . h +h | av frutbarth | | n'a avan | nt numan | o in Dort | VIII | | |
| to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | | e in Part | AIII. | | |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | 5 | | | | | | | | | 7 v | | NI- |
| reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year 1 | Par | | | | | | | | | | | NO |
| 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | ı aı | | | ete ii trie | organizatio | n answered | res on | FOIII 990, | , Part IV, | line 9, or | | |
| on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance f Ending balance g Distributions during the year balance g Distributions during the year g Distribution during the year g | 12 | | | liany for o | ontribution | s or other ass | eats not in | ncluded | | | | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance | ıu | | | | | | | | | Ves | | Nο |
| c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? | h | | | | | | | | | _ 103 | ш | 140 |
| c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No If 'Yes' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (for the years back) [a] Current year (b) Prior year (c) Two years back (e) Four years back (for the years back) [b] Contributions c Net investment earnings, gains, and losses (for diarning station and programs c Net investment earnings, gains, and losses (for the years back) [c] Contributions c Net investment earnings, gains, and losses (for diarning station that are held and administered for the organization station by: [c] End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasiendowment [c] Four years back (e) F | D | ii res, explain the arrangement iiii art xiii a | and complete the lo | nowing to | abic. | | | | | Amount | | |
| d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? bit 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Contributions c Net investment earnings, gains, and losses (d) Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasisendowment > | • | Reginning halance | | | | | | 10 | | Amount | | |
| e Distributions during the year f Ending balance 1 I I I I I I I I I | | | | | | | | | | | | |
| t Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ▶ 1 | | | | | | | | | | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IX, line 10. Complete if the organization answered "Yes" on Form 990, Part IX, line 10. Complete if the organization answered in the explanation has been provided on Part IX, line 10. Complete if the organization answered in the explanation has been provided on Part IX, line 10. Complete if the organization answered in the explanation has been provided on Part IX, line 10. Complete if the organization answered in the explanation has been provided on Part IX, line 10. Complete if the organization answered in the explanation has been provided on Part IXIII. The provided in the explanation in the possession of the organization that are held and administered for the organization by: Complete if the organizations Saidi | _ | | | | | | | | | | | |
| Describe in Part XIII the intended uses of the organizations of the organization that are held and administered for the organization by: Describe in Part XIII the intended uses of the organizations is listed as required on Schedule R? Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (other) (d) Book value basis (other) (d) Book value basis (other) (d) Equipment (e) Equipment | | | | | | | | | | Vec | | No. |
| Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (d) Three years back (e) Four | | • | | | | | | | | _ | H | NO |
| a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs d Administrative expenses d Grants or gains and losses d Grants or scholarships d Administrative expenses d Grants or gains d Grants or gain | | | | | | | | | | | | |
| 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | 1 311 | T T T T T T T T T T T T T T T T T T T | | | | | | | pare hack | (a) Four | veare h | |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | 10 | Reginning of year balance | | (6) | noi yeai | (C) TWO year | 13 Dack | (a) Thice y | cars back | (e) i oui | y cars b | ack |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | | | | | — |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | | | | | | | | | | | | |
| e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | | | | | | | | | | | | — |
| and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \$\bigstyre{\textit{ year}} = \text{ year} = \t | | | | | | | | | | | | |
| g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment | е | | | | | | | | | | | |
| g End of year balance | | | | | | | | | | | | |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | | | | | | | | | | | — |
| a Board designated or quasi-endowment | | | | //: 4 | | <u> </u> | | | | | | — |
| b Permanent endowment | | | ent year end balance | • | j, column (a |)) neid as: | | | | | | |
| c Term endowment ▶ | | | 0.4 | _% | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 55,716. 6,072. 49,644. e Other | | | | | | | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) 1a Land b Buildings c Leasehold improvements d Equipment 55,716. 6,072. 49,644. e Other | С | | - | | | | | | | | | |
| by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 6 Other Other | 0- | , , | • | | | and and a death of a base | | | ·· | | | |
| (ii) Unrelated organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements d Equipment | 3a | • | ssion of the organiza | ation tha | are neid ar | na administer | ea for the | e organiza | tion | Г | v | <u></u> |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other | | - | | | | | | | | | res | NO |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment e Other | | | | | | | | | | | - | |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 55,716. 6,072. 49,644. e Other | | (II) Related organizations | | | | | | | | | -+ | — |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other | D | | | | | | | | | 30 | | — |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment Other Other | Par | | | wment ti | unas. | | | | | | | |
| Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (e) Equipment (f) Cost or other basis (other) (g) Accumulated depreciation (h) Cost or other basis (other) | ı aı | | | Dort IV | lina 11a C | `aa Farm 000 | Dort V I | ina 10 | | | | |
| basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other | | | | | | | | | _ | (d) Deel | | |
| b Buildings c Leasehold improvements c Leasehold improvements 55,716. 6,072. 49,644. e Other 6,072. 49,644. | | Description of property | ` , ' ' ' | | | | | | a | (a) Book | value | |
| b Buildings c Leasehold improvements c Leasehold improvements 55,716. 6,072. 49,644. e Other 6,072. 49,644. | 1a | Land | | | | | | | | | | |
| c Leasehold improvements 55,716. 6,072. 49,644. e Other 55,716. 6,072. 49,644. | | | | | | | | | | | | |
| d Equipment 55,716. 6,072. 49,644. e Other | | | | | | | | | | | | |
| e Other | d | Equipment | | | 5 | 5,716. | | 6,07 | 72. | 49 | ,64 | 4. |
| | | | | | | | | | | | | |
| Goldmin (d) mast equal to find 550; t art xi, column (5); line 160; | Total | . Add lines 1a through 1e. (Column (d) must ed | gual Form 990, Part | X. colum | nn (B), line 1 | 0c.) | | | • | 49 | ,64 | 4. |

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 DEGENERATION | 'ION FOR FRON I | 41-2073220 Pa |
|--|---------------------------|---|
| Part VII Investments - Other Securities. | | |
| Complete if the organization answered "Yes" o | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| 1) Financial derivatives | | |
| 2) Closely held equity interests | | |
| 3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |
| Part VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" o | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX Other Assets. | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. |
| (a) D | Description | (b) Book value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 15.) | > |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. |
| 1. (a) Description of liability | | (b) Book value |
| (1) Federal income taxes | | |
| (2) DEFERRED RENT | | 79,66 |
| (3) | | |

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 footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ▼

Schedule D (Form 990) 2019

(4) (5) (6) (7) (8)

| Schedule D (Form 990) 2019 DEGENERATION | | | 2073220 | Page 4 |
|---|-----------------------------|--------------------|-----------------------|--------------|
| Part XI Reconciliation of Revenue per Audited Financial Sta | atements With Reven | ue per Retur | n. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, I | ine 12a. | | | |
| | | 1 | 9,661 | ,234. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 0 | 0 770 | | |
| a Net unrealized gains (losses) on investments | 2a 9 | 2,779. 3,765. | | |
| b Donated services and use of facilities | | 3,/65. | | |
| c Recoveries of prior year grants | | | | |
| d Other (Describe in Part XIII.) | | | 226 | E / / |
| e Add lines 2a through 2d | | | 0 404 | <u>,544.</u> |
| 3 Subtract line 2e from line 1 | | 3 | 9,434 | , 090. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:a Investment expenses not included on Form 990, Part VIII, line 7b | 40 2 | 0,424. | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) | | 0,424. | | |
| A 1 1 17 A 1 A 1 | | 40 | 20 | 424. |
| c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 | | | | 114. |
| Part XII Reconciliation of Expenses per Audited Financial St | tatements With Exper | | urn. | , |
| Complete if the organization answered "Yes" on Form 990, Part IV, I | • | • | | |
| Total expenses and losses per audited financial statements | | 1 | 7,857 | ,293. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| a Donated services and use of facilities | 2a 13 | 3,765. | | |
| b Prior year adjustments | | - | | |
| c Other losses | | | | |
| d Other (Describe in Part XIII.) | I I | | | |
| e Add lines 2a through 2d | | 26 | e 133, | ,765. |
| 3 Subtract line 2e from line 1 | | | 7,723 | ,528. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b Other (Describe in Part XIII.) | 4b | | | |
| c Add lines 4a and 4b | | | | 0. |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | 18.) | 5 | 7,723 | ,528. |
| Part XIII Supplemental Information. | | | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | Part V, line 4; Pa | art X, line 2; Part X | Ί, |
| lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a | any additional information. | | | |
| | | | | |
| PART X, LINE 2: | | | | |
| FART A, DINE 2: | | | | |
| THE INTERNAL REVENUE SERVICE HAS CLASSIFI | ED THE ORGANIZ | ZATTON AS | ехемот | |
| THE INTERNAL REVENUE BERVICE HAD CHADDIT | ONGANIZ | MIION AD | . 11271111 1 | |
| FROM FEDERAL INCOME TAXES UNDER SECTION 5 | 01(C)(3) OF TH | E INTERN | AL REVENU | JΕ |
| | | | | |
| CODE. | | | | |
| | | | | |
| | | | | |
| | | | | |
| ACCOUNTING FOR UNCERTAINTY IN INCOME TAXE | S CLARIFIES TH | E ACCOUN | TING FOR | |
| | | | | |
| UNCERTAINTY IN INCOME TAXES RECOGNIZED IN | I AN ENTERPRISE | e's finan | CIAL | |
| | | | | |
| STATEMENTS. MANAGEMENT HAS ANALYZED THE T | 'AX POSITIONS T | AKEN BY | THE | |
| | | | | |
| ORGANIZATION, AND HAS CONCLUDED THAT AS C | F JUNE 30, 202 | 0 AND 20 | 19, THERE | 3 |
| | | | | |
| ARE NO UNCERTAIN TAX POSITIONS TAKEN OR E | EXPECTED TO BE | TAKEN TH | AT WOULD | |
| | | | | |
| REQUIRE RECOGNITION OF A LIABILITY OR DIS | CLOSURE IN THE | FINANCI | AL | |
| CENTRAL MILE ORGANIZATION RECOGNIZATION | CODITION TARREST | .m 2275 55 | N13 I MI = C | |
| STATEMENTS. THE ORGANIZATION RECOGNIZES A | CCKOED INTERES | T AND PE | MALTIES | |

932054 10-02-19

Schedule D (Form 990) 2019

| Part XIII Supplemental Information (continued) | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|
| ASSOCIATED WITH UNCERTAIN TAX POSITIONS, IF ANY. THERE WAS NO INCOME TAX | | | | | | | | | | |
| RELATED INTEREST OR PENALTIES RECORDED FOR EITHER OF THE YEARS ENDED JUNE | | | | | | | | | | |
| 30, 2020 OR 2019. | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ASSOCIATION FOR FRONTOTEMPORAL

Employer identification number

DEGENERATION 41-2073220 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on 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? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) MEDICAL RESEARCH GRANTS 1,102,133. 0 0 1,102,133. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a 0 1,102,133. and 3b)

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

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|---------------------------|---|--------------------------|---------------------------------|----------------------------------|---|---|
| | | EUROPE (INCLUDING | | | | | | |
| | | ICELAND & GREENLAND) - | FTD BIOMARKERS | | | | | |
| | | | INITIATIVE GRANT | 1102133 | WIRED FUNDS | 0. | | |
| | | indiani, internati, | INTITUTE CHIMI | 1102133. | WINDS TONDS | <u> </u> | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Entoutetal acceptance | reginient grandestin | no lioted observations | recognized on obseiting by the | ovolen ot | roognized as tax are | | | |
| | | | recognized as charities by the f tion 501(c)(3) equivalency letter | | | | | |
| 3 Enter total number of | | | tion 30 h(c)(3) equivalency letter | | ••••• | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance

| Part IV | Foreign | Forms |
|---------|----------|----------|
| | i oreign | 1 011113 |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2019

932075 10-12-19 Schedule F (Form 990) 2019

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

compensated at least \$5,000 by the organization.

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization THE ASSOCIATION FOR FRONTOTEMPORAL Employer identification number 41-2073220 **DEGENERATION** 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b g X Special fundraising events Phone solicitations С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundi have c or cor contrib | Did aiser ustody trol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|--------------------|---|--|-----------------------------------|--|---|
| EVENT ASSOCIATES, INC 162 | FUND RAISING EVENT | Yes | No | | | |
| WEST 56TH STREET SUITE 405, | PLANNING | | Х | 2,080,343. | 65,000. | 2,015,343. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | 2,080,343. | 65,000. | 2,015,343. |

| 3 | List all state | s in wn | iich th | e orga | anızatı | on is i | registe | erea o | riicen | sea to | SOIICI | t cont | ributio | ns or | nas be | en no | titlea i | t is ex | empt | irom r | egistra | ition | |
|--------------------------|----------------|---------|---------|--------|---------|---------|---------|--------|--------|--------|--------|--------|---------|-------|--------|-------|----------|---------|------|--------|---------|-------|------|
| | or licensing. | | | | | | | | | | | | | | | | | | | | | | |
| $\overline{\mathtt{AL}}$ | , AK , AR , | CA, | CO, | CT, | DC, | FL, | GA | ,HI | ,IL | , KS | , ME | , MD | , MA | ,MI | , MN | , MS | OR | , PA | ,RI | , SC | TN, | NV | , NH |

| NJ, NM, NY, NC, ND, OH, OK, UT, VA, WA, WV, WI |
|--|
| |
| |
| |
| |
| |
| |
| |
| |
| |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2019

| chedule (| G (Form 990 or 990-EZ) 2019 DEGENER. | ATION | | 41- | 2073220 | Page : |
|-----------|--------------------------------------|-------------------------|------------------------|----------------------------|------------------|--------|
| Part II | Fundraising Events. Complete if th | e organization answered | "Yes" on Form 990, Par | t IV, line 18, or reported | more than \$15,0 | 000 |
| | events with gross receipt | s greater than \$ | 35,000. | | | |
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total ev | ionte |
| | | | | NONE | (u) Total ev | |

| | | of fundraising event contributions and gro | | | | s greater than \$5,000. |
|-----------------|-------|--|-------------------------|------------------------------|---------------------|---------------------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | | NONE | (add col. (a) through |
| | | | HOPE RISING | | | col. (c)) |
| Ō | | | (event type) | (event type) | (total number) | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Revenue | | | 0 000 040 | | | 0 000 040 |
| 3ev | 1 | Gross receipts | 2,080,343. | | | 2,080,343. |
| _ | | | 1 051 002 | | | 1 051 002 |
| | 2 | Less: Contributions | 1,951,093. | | | 1,951,093. |
| | | Out of the state o | 120 250 | | | 120 250 |
| | 3 | Gross income (line 1 minus line 2) | 129,250. | | | 129,250. |
| | , | Cash prizes | | | | |
| | 7 | Oddin prized | | | | |
| | 5 | Noncash prizes | | | | |
| es | | | | | | |
| ens | 6 | Rent/facility costs | | | | |
| Direct Expenses | | | | | | |
| ect | 7 | Food and beverages | 163,987. | | | 163,987. |
| ۵ | | | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | 162 007 |
| | 10 | Direct expense summary. Add lines 4 through | ٠, | | _ | 163,987. -34,737. |
| Pa | ırt I | Net income summary. Subtract line 10 from line II Gaming. Complete if the organization a | | 000 Part IV line 10 or r | | -34,/3/• |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on rollin | 1990, 1 art IV, line 19, 011 | eported more triair | |
| | | ψ.ο,οοο ο ο οοο <u></u> ,ο οα. | | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| eve | | | | | | |
| ш | 1 | Gross revenue | | | | |
| | | | | | | |
| S | 2 | Cash prizes | | | | |
| ense | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| oct E | , | Pont/facility costs | | | | |
| Dire | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | Ť | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No No | No No | No No | |
| | | | | | | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | > | |
| | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | |) | _ |
| _ | _ | | | | | |
| | | ter the state(s) in which the organization condu | | | | |
| | | the organization licensed to conduct gaming ac | | | | Yes No |
| O | ıT " | No," explain: | | | | |
| | | | | | | |
| | _ | ere any of the organization's gaming licenses re | voked, suspended, or te | rminated during the tax v | /ear? | Yes No |
| าบล | ∣ W∈ | | | | | |
| | | | | | | <u> </u> |
| | | Yes," explain: | | | | |

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

| Schedule G (Form 990 or 990-EZ) 2019 DEGENERATION | 41-2073220 Page 3 |
|--|--|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other | |
| to administer charitable gaming? | . — — |
| 13 Indicate the percentage of gaming activity conducted in: | |
| a The organization's facility | 13a % |
| b An outside facility | |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events l | |
| Enter the hame and address of the person who prepares the organization's garning/special events i | books and records. |
| Name | |
| Address ▶ | |
| 15a Does the organization have a contract with a third party from whom the organization receives gamin | ng revenue? Yes No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ | and the amount |
| of gaming revenue retained by the third party > \$ | |
| c If "Yes," enter name and address of the third party: | |
| | |
| Name | |
| Address ▶ | |
| | |
| 16 Gaming manager information: | |
| Name ► | |
| Coming manager componenties • C | |
| Gaming manager compensation > \$ | |
| Description of services provided | |
| Description of services provided P | |
| | |
| | |
| Director/officer Employee Independent contractor | |
| | |
| 17 Mandatory distributions: | |
| a Is the organization required under state law to make charitable distributions from the gaming proce | eds to |
| retain the state gaming license? | Yes No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organize | |
| organization's own exempt activities during the tax year > \$ | tations of spent in the |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, col | lumns (iii) and (v): and Part III lines 9, 9h, 10h |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instruction | |
| 100, 100, 10, and 170, as applicable. Also provide any additional information. Occ methods | |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAI | D FUNDRAISERS: |
| | |
| | |
| | |
| (I) NAME OF FUNDRAISER: EVENT ASSOCIATES, INC. | |
| | |
| (I) ADDRESS OF FUNDRAISER: | |
| 160 56 105 10010 | |
| 162 WEST 56TH STREET SUITE 405, NEW YORK, NY 10019 | |
| | |
| | |
| DADW T LINE 2B COLUMN (V). | |
| PART I, LINE 2B, COLUMN (V): | |
| COORDINATION AND PLANNING OF FUND RAISING EVENT "HOP | E RISING" IN OCTOBER |
| 2019. | |

| Schedule G | G (Form 990 or 990-EZ) | DEGENERATION | | 41-2073220 | Page 4 |
|------------|--|--------------------|------|------------|--------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Infor | mation (continued) | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. THE ASSOCIATION FOR FRONTOTEMPORAL

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization THE ASSOC DEGENERAT | | R FRONTOTEM | PORAL | | | | Employer identification number $41-2073220$ |
|---|--------------------|------------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants a | | | | | | | 11 20,0220 |
| Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro | stance? | | | | | | |
| Part II Grants and Other Assistance to I | Domestic Organia | zations and Domestic | Governments. C | omplete if the orga | anization answered "\ | es" on Form 990, Part | IV, line 21, for any |
| recipient that received more than \$ | 5,000. Part II can | be duplicated if additi | onal space is need | ed. | | . | |
| Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| ALZHEIMER'S DRUG DISCOVERY | | | | | | | DRUG DISCOVERY, TREAT FTD |
| FOUNDATION - 57 WEST 57TH STREET | | | | | | | INITIATIVE AND DIAGNOSTIC |
| SUITE 904 - NEW YORK, NY 10019 | 20-1082179 | 501(C)(3) | 1,433,333. | 0. | | | ACCELERATOR |
| THE FTD DISORDERS REGISTRY LLC 637 CAROLINA STREET | | | | | | | |
| SAN FRANCISCO, CA 94107 | 47-3601782 | 501(C)(3) | 150,000. | 0. | | | FTD PATIENT REGISTRY |
| UNIVERSITY OF CHICAGO 6054 S. DREXEL AVENUE, ROOM 300 CHICAGO, IL 60637 | 36-2177139 | 501(C)(3) | 25,000. | 0. | | | BASIC SCIENCE PILOT GRANT |
| REGENERATIVE RESEARCH FOUNDATION 1 DISCOVERY DRIVE RENSSELAER, NY 12144 | 20-3654626 | 501(C)(3) | 60,000. | 0. | | | SUSAN MARCUS TRANSLATIONAL RESEARCH PILOT GRANT |
| UNIVERSITY OF ALABAMA AT BIRMINGHAM - 1825 UNIVERSITY BOULEVARD, SHEL 1106 - BIRMINGHAM, AL 35294 | 63-6005396 | 501(C)(3) | 60,000. | 0. | | | BASIC SCIENCE PILOT GRANT |
| TARGET ALS FOUNDATION , INC. P.O. BOX 1598 NEW YORK, NY 10101 | 81-0756743 | | 625,000. | 0. | | | ALS AND FTD BIOMARKERS RESEARCH |
| 2 Enter total number of section 501(c)(3) as | | | | | | | 6. |
| 3 Enter total number of other organizations | • | • | | | | | 0. |
| LHA For Paperwork Reduction Act Notice, | | | | | | | Schedule I (Form 990) (2019) |

73220 Page 2

Schedule I (Form 990) (2019)

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| RESPITE CARE, TRAVEL AND QUALITY OF LIFE GRANTS | 252 | 130,771. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information requ | uired in Part I, lin | e 2; Part III, column | (b); and any other ac | ı dditional information. | |
| PART I, LINE 2: | | | | | |
| RESEARCH GRANTS: GRANTEES SUBMIT IN | TERIM AN | D FINAL RE | EPORTS WITH | PROGRESS | |
| AND FINANCIAL INFORMATION. | | | | | |
| | | | | | |
| RESPITE AND TRAVEL GRANTS: GRANTEES | SUBMIT | RECEIPTS A | AND PAYMENT | IS MADE VIA | |
| REIMBURSEMENT. | | | | | |
| | | | | | |
| | | | | | |
| QUALITY OF LIFE GRANTS: GRANTEE EX | PENDITUR | ES ARE MON | NITORED THR | U ON-LINE | |

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

THE ASSOCIATION FOR FRONTOTEMPORAL

DEGENERATION

Employer identification number 41-2073220

| | | | Yes | No |
|------------|--|----|-----|----------|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | <u>X</u> |
| b | Any related organization? | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| | The organization? | 6a | | <u>X</u> |
| b | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | <u>X</u> |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | <u>X</u> |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2019

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

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

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

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | |
|------------------------------|------|--------------------------|-------------------------------------|---|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) SUSAN L-J DICKINSON | (i) | 196,500. | 0. | 0. | 5,895. | 7,266. | 209,661. | 0. |
| CHIEF EXECUTIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) NADINE TATTON | (i) | 156,000. | 0. | 0. | 1,560. | 17,859. | 175,419. | 0. |
| SCIENTIFIC DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) CHRISTINE ROGERS STEVENS | (i) | 136,875. | 0. | 0. | 4,106. | 16,962. | 157,943. | 0. |
| CHIEF FINANCIAL OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

THE ASSOCIATION FOR FRONTOTEMPORAL **DEGENERATION**

Employer identification number 41-2073220

| Pai | rt I Types of Property | | | | | | |
|-----|--|-----------------|--------------------------------------|--|----------------------|-----------|------|
| | | (a) Check if | (b) Number of contributions or | (c) Noncash contribution amounts reported on | (d) Method of det | • | |
| | | applicable | | Form 990, Part VIII, line 1g | noncash contribut | tion amou | nts |
| 1 | Art - Works of art | | | , , | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | - |
| 5 | Clothing and household goods | | | | | | - |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | X | 10 | 86,420. | HI/LOW DATE | OF G | IFT |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other () | | | | | | |
| 26 | Other | | | | | | |
| 27 | Other () | | | | | | |
| 28 | Other () | | | <u> </u> | | | |
| 29 | Number of Forms 8283 received by the organiz | _ | • | | | | |
| | for which the organization completed Form 828 | 33, Part IV, L | Jonee Acknowledg | gement 29 | | | _ N. |
| 200 | During the year did the organization receive by | , contributio | n any proporty ron | orted in Dort I lines 1 throug | h 20 that it | Ye | s No |
| Sua | During the year, did the organization receive by must hold for at least three years from the date | | | | | | |
| | exempt purposes for the entire holding period? | | , | • | | 30a | Х |
| h | If "Yes," describe the arrangement in Part II. | | | | | 30a | 1 |
| 31 | Does the organization have a gift acceptance p | olicy that re | auires the review o | of any nonstandard contribut | ions? | 31 X | |
| | Does the organization hire or use third parties of | | | | | <u> </u> | +- |
| JEU | contributions? | | | | | 32a | X |
| b | If "Yes," describe in Part II. | | | | | 3_5 | |
| 33 | If the organization didn't report an amount in co | olumn (c) foi | a type of property | for which column (a) is chec | ked, | | |
| - | describe in Part II. | (-) /0. | 71 E E- 21-5) | (-y 5/100 | <i>'</i> | | |
| | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

| Schedule M | (Form 990) 2019 DEGENERATION | 41-2073220 | Page 2 |
|------------|---|------------------------------|---------------|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution and for any additional information. | 33, and whether the organiza | tion olete |
| | this part for any additional information. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Schedule M (Form 990) 2019

932142 09-27-19

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION

Employer identification number 41-2073220

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FRONTOTEMPORAL DEGENERATION (FTD); PROVIDE INFORMATION, EDUCATION, SUPPORT AND ADVOCACY TO PERSONS DIAGNOSED WITH FTD, THEIR FAMILIES AND CAREGIVERS; EDUCATE PHYSICIANS AND OTHER HEALTH PROFESSIONALS ABOUT FTD AND HOW TO IMPROVE PATIENT CARE; BRING ABOUT GREATER PUBLIC AWARENESS THE NATURE AND PREVALENCE OF FRONTOTEMPORAL DEGENERATION AND THE NEEDS OF THOSE WHO ARE COPING WITH IT; ADVOCATE WITH PUBLIC OFFICIALS TO PROMOTE PUBLIC AND PRIVATE PROGRAMS THAT PROVIDE APPROPRIATE AFFORDABLE AND HIGH-QUALITY, LONG-TERM HEALTH CARE AND SOCIAL SERVICES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HEALTH PROFESSIONALS ABOUT FTD AND HOW TO IMPROVE PATIENT CARE; BRING ABOUT GREATER PUBLIC AWARENESS OF THE NATURE AND PREVALENCE OF FRONTOTEMPORAL DEGENERATION AND THE NEEDS OF THOSE WHO ARE COPING WITH IT; ADVOCATE WITH PUBLIC OFFICIALS AND PROMOTE PUBLIC AND PRIVATE PROGRAMS THAT PROVIDE APPROPRIATE, AFFORDABLE AND HIGH-QUALITY LONG-TERM HEALTH CARE AND SOCIAL SERVICES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AFTD RECENTLY JOINED WITH ADDF AND OTHER INVESTORS, SUCH AS THE GATES IN THE DIAGNOSTICS ACCELERATOR PROGRAM, FOUNDATION AND JEFF BEZOS, COLLABORATION DESIGNED TO ADVANCE THE SCIENCE OF BIOMARKERS THAT WILL ASSIST WITH DIAGNOSING AND TREATING ALZHEIMER'S DISEASE, FTD AND

RELATED DEMENTIAS. AFTD COMMITTED TO AN OVERALL INVESTMENT OF \$2.5

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

Schedule O (Form 990 or 990-EZ) (2019)

RELATED DEMENTIAS

Name of the organization THE ASSOCIATION FOR FRONTOTEMPORAL **Employer identification number** 41-2073220 **DEGENERATION** MILLION TO THE MULTI-YEAR INITIATIVE, TO BE MATCHED BY THE DIAGNOSTICS ACCELERATOR INITIATIVE. AWARDS TO DATE TOTALING \$1,666,000 WILL FUND TWO RESEARCH PROJECTS DESIGNED TO VALIDATE BIOMARKER TESTS TO DETERMINE OPTIMAL TREATMENT TIMES, AS WELL AS INFORM BETTER DIAGNOSTIC AND TREATMENT METRICS. IN A NEW STRATEGIC PARTNERSHIP, AFTD AND TARGET ALS ARE COMMITTING A TOTAL OF \$5 MILLION FOR A MULTI-YEAR INITIATIVE TO FUND COLLABORATIVE RESEARCH PROJECTS THAT WILL BRING TOGETHER EXPERTS FROM THE BIOPHARMACEUTICAL INDUSTRY AND ACADEMIA TO DEVELOP DIAGNOSTIC TOOLS AND VALIDATE BIOMARKERS FOR POTENTIAL FTD TREATMENTS. IN THE FIRST YEAR OF THE INITIATIVE, WE COMMITTED TO PROVIDE MULTI-YEAR FUNDING TO SIX RESEARCH CONSORTIA INVESTIGATING MULTIPLE POTENTIAL FTD BIOMARKERS. IN 2019, AFTD AWARDED TWO RESEARCHERS FROM THE UNIVERSITY COLLEGE OF LONDON \$1.1 MILLION FOR A 3-YEAR STUDY INVESTIGATING THE ROLE OF NEUROINFLAMMATION IN FTD TO DEVELOP A SURROGATE BIOMARKER THAT WILL HELP IMPROVE THE CHANCES OF EARLY DIAGNOSIS AND TO STUDY DISEASE PROGRESSION. THROUGH THE DRUG DISCOVERY PROGRAM IN COLLABORATION WITH ADDF, WE AWARDED FUNDING TO A RESEARCHER INVESTIGATING THE EFFICACY OF AN ANTIBODY INJECTION TO TREAT PROTEIN AGGREGRATION THAT LEADS TO **NEURODEGENERATION.** AFTD AWARDED \$150,000 TO THE FTD DISORDER REGISTRY, AN ELECTRONIC DATABASE THAT COLLECTS INFORMATION ABOUT THE FTD EXPERIENCE FROM PERSONS DIAGNOSED AND FTD CARE PARTNERS. THIS ESSENTIAL SOURCE OF FIRST-HAND ACCOUNTS WILL HELP INFORM RESEARCHERS AND CLINICIANS, AND

09350928 721252 323667-2300

Name of the organization THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION

Employer identification number 41-2073220

WILL SPUR INNOVATION THAT WILL LEAD TO BETTER DIAGNOSES AND THERAPIES
FOR PEOPLE LIVING WITH FTD.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

A GOAL OF SPEEDING OUR WAY TOWARD ACCURATE DIAGNOSIS AND EFFECTIVE

DISEASE MANAGEMENT AND TREATMENT. THERE WERE 634 UNIQUE PARTICIPANTS

WHO JOINED THE 2020 AFTD EDUCATION CONFERENCE: WEBINAR SERIES, A

VIRTUAL EVENT HOSTING ONE HOUR-LONG WEBINAR A WEEK, FOR FIVE WEEKS. THE

EPISODES FEATURED EXPERTS FAMILIAR WITH FTD AND THE AFTD COMMUNITY TO

COMPREHENSIVELY DISCUSS CONTENT PERTINENT TO PEOPLE LIVING WITH OR

AFFECTED BY FTD, AS WELL AS HEALTHCARE PROFESSIONALS SEEKING GREATER

UNDERSTANDING OF THIS DISEASE. AFTD ADDITIONALLY OFFERED TWO EXPERT-LED

WEBINARS AND THREE ISSUES OF THE PARTNERS IN FTD CARE NEWSLETTER FOR

HEALTH PROFESSIONALS AND FAMILIES. AFTD ALSO PUBLISHED A NEW 48-PAGE

BOOKLET TO ASSIST INDIVIDUALS IN NAVIGATING GRIEF BROUGHT ON BY A

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

THE COMPLETE 990 WAS FORWARDED TO AFTD'S AUDIT COMMITTEE, WHICH REVIEWED IT
IN DETAIL AND FORWARDED IT ALONG TO THE BOARD OF DIRECTORS. BOARD MEMBERS
RECEIVE A COPY OF THE COMPLETED 990 IN ADVANCE OF FILING, AND WERE ADVISED
THAT THEY WOULD NEED TO READ IT IN FULL. THE AUDIT COMMITTEE CHAIR,
TREASURER, CEO AND CFO WERE AVAILABLE TO CLARIFY ANY ISSUES. DURING A
BOARD MEETING IN SEPTEMBER 2020 TIME WAS RESERVED FOR REVIEW AND DISCUSSION
OF THE 990. THE 990 WAS APPROVED BY THE BOARD BEFORE FILING.

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

ALL BOARD MEMBERS AND CEO SIGN THE CONFLICT OF INTEREST FORM EVERY YEAR. IF
932212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019)

DIAGNOSIS OF FTD.

Name of the organization THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION

AN ISSUE WERE TO ARISE IT WOULD BE ADDRESSED BY THE EXECUTIVE COMMITTEE AND

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

THE BOARD MEMBER/CEO IN QUESTION.

THE PERFORMANCE REVIEW OF AFTD'S CEO WAS BASED ON THE PAST FISCAL YEAR
RESULTS. IT INCLUDES INPUT THAT THE BOARD CHAIR AND VICE CHAIR OBTAINED
FROM AFTD BOARD MEMBERS, AFTD STAFF AND MAJOR DONORS. THE PERFORMANCE
REVIEW WAS WRITTEN BY THE CHAIR WITH INPUT FROM THE VICE CHAIR. BASED ON
PERFORMANCE REVIEW AND FISCAL YEAR RESULTS, THE CHAIR RECOMMENDED A SALARY
RANGE AND PROPOSED INCREASE WHICH WAS PUT FORWARD TO THE EXECUTIVE
COMMITTEE FOR DISCUSSION AND ALIGNMENT. THE FINAL COMPENSATION WAS THEN
APPROVED BY THE BOARD. THE SALARY RANGE AND ANNUAL INCREASE WAS DETERMINED
AFTER REVIEWING PREVIOUS SALARY COMPARABILITY DATA FOR NON PROFITS OF
SIMILAR SIZE NATIONALLY AND IN THE GREATER PHILADELPHIA AREA ADJUSTED FOR
COST OF LIVING INCREASES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,OR,PA,RI,SC,TN,NV

NH,NJ,NM,NY,NC,ND,OH,OK,UT,VA,WA,WV,WI

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

ALL GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST FROM THE OFFICE.

FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE

AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT

ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION

Employer identification number 41-2073220

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|------------------|---|--------------|--------------------|-----------------------------|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controllin entity |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 1 | | | | |

(b) (c) (d) (e) (f) **(g)** Section 512(b)(13) (a) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No THE FTD DISORDERS REGISTRY, LLC - 47-3601782 1650 OWENS STREET, SUITE 205 PROVIDES PATIENT REGISTRY SAN FRANCISCO, CA 94158 FOR THOSE AFFECTED BY FTD DELAWARE 501(C)(3) LINE 7 N/A Х

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

Schedule R (Form 990) 2019

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) |
|--|------------------|---|--------------------|--|----------------|-----------------------------|---------------------------|----|-----------------|-----------|------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total | Share of end-of-year assets | Disproportion allocations | | Code V-UBI | General o | Percentage |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes No | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | 1 | | | | | 1 | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | ent | entity: | |
|--|--------------------------------|---|-------------------------------------|---|---------------------------------|--|--------------------------------|-----|---------|--|
| | | , | | | | | | Yes | No | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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

1a

Yes No

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| b | b Gift, grant, or capital contribution to related organization(s) | | | | 1b | X | |
|------|--|------------|----------------------------|--|------------|----------------|------|
| С | c Gift, grant, or capital contribution from related organization(s) | | | | 1c | | X |
| | | | | | 1d | | X |
| е | e Loans or loan guarantees by related organization(s) | | | | 1e | | X |
| | | | | | | | |
| f | f Dividends from related organization(s) | | | | 1f | | X |
| g | g Sale of assets to related organization(s) | | | | 1g | | X |
| h | h Purchase of assets from related organization(s) | | | | 1h | | X |
| i | i Exchange of assets with related organization(s) | | | | 1i | | X |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | X |
| | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | X |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | Х | |
| m | m Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | X |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | | X |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | X | |
| | | | | | | | |
| | p Reimbursement paid to related organization(s) for expenses | | | | 1 p | | _X_ |
| q | q Reimbursement paid by related organization(s) for expenses | | | | 1q | Х | |
| | | | | | | | |
| | r Other transfer of cash or property to related organization(s) | | | | 1r | | X |
| S | s Other transfer of cash or property from related organization(s) | | <u></u> | | 1s | | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must comp | olete this | line, including covered re | elationships and transaction thresholds. | | | |
| | (a) (b) Name of related organization Transaction type (a-s | | (c) Amount involved | (d) Method of determining amount invo | olved | | |
| 1) | | | | | | | |
| 2) | | | | | | | |
| 3) | | | | | | | |
| | | | | | | | |
| 4) | | | | | | | |
| | | | | | | | |
| 5) | | | | | | | |
| | | | | | | | |
| 6) | | | | | | | |
| 3216 | 163 09-10-19 | | | Schedule F | (Forn | n 990) | 2019 |

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.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Disprotion: | por- ate ons? | | Gener mana partr | ral or aging ner? | (k) Percentage ownership |
|--------------------------------------|-----------------------------|---|---|---------------------------------------|--|-------------|---------------------|--------------|------------------------|-------------------|--------------------------------|
| | | 332 | Sections 3 12-3 14) | Yes No | 33333 | Yes | No | (1011111003) | Yes | NO | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Schedule R | (Form 990) 2019 DEGENERATION | 41-2073220 | Page 5 |
|------------|--|------------|--------|
| Part VII | (Form 990) 2019 DEGENERATION Supplemental Information | | |
| | Provide additional information for responses to questions on Schedule R. See instructions. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

332165 09-10-19 Schedule R (Form 990) 2019

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | Conv | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|-------------|------------------|--------|------|------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

928111 04-01-19

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone