Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) 2011 Open to Public

OMB No. 1545-0047

Depa Inter	artment of th nal Revenue	e Treasury Service	The organi:	zation may have to use a copy of	this return to satisfy	state reportin	g requirements.		Inspection	
A			ar year, or tax year be			and ending			,	_
В	Check if app		C					er Ident	ification Number	
	Addres	s change	THE NATIONAL F	FRAGILE X FOUNDAT	FION		84-	0960	471	
	Name		1615 BONANZA S				E Telepho	ne num	ber	
	Initial r	eturn	WALNUT CREEK,	CA 94596			925	-938	-9300	
	Termin	ated								
	Amend	ed return					G Gross re	eceipts	\$ 1,284,13	30.
	Applica	tion pending	${\bm F}$ Name and address of prime	ncipal officer: MICHAEL	KELLEY		l(a) Is this a group retur		iliates? Yes X	No
			SAME AS C ABOV	/E		ŀ	I(b) Are all affiliates incl If 'No,' attach a list.		Tructions) Yes	No
I	Tax-exem	ipt status	X 501(c)(3) 501(c)	() ◄ (insert no.)	4947(a)(1) or	527	ii no, attach a list.	(See 113	situctions)	
J	Websit		V.FRAGILEX.ORG	r T		ŀ	I(c) Group exemption nu	imber 🎙	•	
K			X Corporation Trust	Association Other►	L Ye	ear of Formatio	n: 2001 M s	tate of I	egal domicile: CA	
Pa	ntl S	Summary	1							
				ission or most significant a						<u>LE</u>
ŝ				LIVES THROUGH ED						
nan				L AWARENESS, AND	<u>ADVANCE</u>	<u>RESEARC</u>	<u>H_TOWARD_IM</u>	<u>PROV</u>	<u>'ED_TREATMEN'</u>	<u>rs</u>
Governance		I <u>D_A_CUF</u> eck this box	RE FOR FRAGILE	ation discontinued its oper		od of moro	than 25% of its p			
ဗိ				overning body (Part VI, line				3	515.	14
లర ల				bers of the governing body				4		14
Activities &				d in calendar year 2011 (F				5		10
ctiv				e if necessary)				6		0
•				m Part VIII, column (C), li				7a		0.
	b Net	unrelated I	business taxable incor	me from Form 990-T, line 3	34			7 b	0	0.
	8 Co	atributions a	and grants (Part VIII, I	Prior Year 867, 9	12	Current Year 963, 43	30			
ne			ce revenue (Part VIII, 1			281,71				
Revenue		•	come (Part VIII, colum	1			27.			
Ве			-	, lines 5, 6d, 8c, 9c, 10c, a			· · · · · ·		9,58	86.
	12 Tot	al revenue	 add lines 8 through 	11 (must equal Part VIII,	column (A), line	12)	1,516,0		1,255,60	61.
	13 Gra	ants and sin	nilar amounts paid (Pa	art IX, column (A), lines 1-	3)		160,6	50.	19,05	53.
	14 Ber	nefits paid t	o or for members (Pa	rt IX, column (A), line 4).						
6	15 Sa	aries, other	compensation, emplo	435,4	53.	445,65	50.			
Expenses	16a Pro	fessional fu	undraising fees (Part I	19,4	75.	24,88	39.			
tper	b Tot	al fundraisi	ng expenses (Part IX,	column (D), line 25) ►	76	6,975.				
ŵ				, lines 11a-11d, 11f-24e).			915,8	78.	620,44	45.
	18 Tot	al expenses	s. Add lines 13-17 (mi	ust equal Part IX, column ((A), line 25)		1,531,4	56.	1,110,03	37.
	19 Rev	venue less e	expenses. Subtract lir	-15,4	28.					
ce or							Beginning of Curren	t Year	End of Year	
Net Assets or Fund Balances							562,2		709,10	
t As 1d B	21 Tot	al liabilities	(Part X, line 26)				217,6	03.	218,89	98.
				ct line 21 from line 20			344,6	46.	490,27	70.
Pa	art II 🛛 🤱	Signature	Block							
Unc	ler penalties plete. Decla	of perjury, I dee ration of prepar	clare that I have examined th rer (other than officer) is base	is return, including accompanying ed on all information of which prep	schedules and statem arer has any knowled	nents, and to ti lge.	he best of my knowledge	e and be	elief, it is true, correct, an	ıd
				···············	,	5.				
c:		Signature	e of officer				Date			
Siq He			RT MILLER				EXECUTIVE I	דסדר	ርሞለወ	
			print name and title.				EVECOLIAE 1		CIOK	
			eparer's name	Preparer's signature		Date	Check	if	PTIN	
Ра	id		S W. REGALIA		GALIA		self-employe		P00186389	
	eparer	Firm's name	► REGALIA &					~		
	e Only	Firm's addres					Firm's EIN	▶ 68	-0260103	
	2	nly Firm's address ► 103 TOWN & COUNTRY DR., STE. K DANVILLE, CA 94526					Phone no.		-314-0390	
Mar	the IRS	discuss this	,	rer shown above? (see ins	structions)					No
				ee the separate instruction			0113L 08/18/11		Form 990 (2	-
						/				

	(2011) THE NATIONAL FRAGILE X FOUNDATION	84-0960471	Paç
Part III			
1 Dri	Check if Schedule O contains a response to any question in this Part III		
	RAGILE X IS A FAMILY OF GENETIC CONDITIONS WHICH CAN IMPACT	TNDTVTDIIALS AND	FAMTT.T
	VARIOUS WAYS. THESE GENETIC CONDITIONS ARE RELATED IN TH		
	ANGES IN THE SAME DNA MATERIAL KNOWN AS THE FMR1 GENE.		<u> </u>
	the organization undertake any significant program services during the year which were not list m 990 or 990-EZ?	· –	s X I
	Yes,' describe these new services on Schedule O.		, 11
	the organization cease conducting, or make significant changes in how it conducts, any progra	m services?	s X I
	Yes,' describe these changes on Schedule O.		
See	scribe the organization's program service accomplishments for each of its three largest program ction 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report t ers, the total expenses, and revenue, if any, for each program service reported.	services, as measured by e he amount of grants and all	expenses. ocations t
4a (Co) (Revenue \$	
	ROGRAM ACTIVITIES		
	JBLIC AWARENESS, EDUCATION AND ADVOCACY:		
	ATIONAL FRAGILE X MAINTAINS AN EXTENSIVE WEB SITE AT WWW.FR		
	WEALTH OF INFORMATION REGARDING ALL ASPECTS OF GENETIC CAU EVELOPMENT IS AFFECTED BY FRAGILE X SYNDROME ARE ELIGIBLE F		
	RVICES. THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (
	NDATES A FREE, APPROPRIATE PUBLIC EDUCATION IN THE LEAST R		
	THAT IS, AS MUCH AS POSSIBLE WITH NON-DISABLED CHILDREN) FO		
	PECIAL NEEDS.		
	MULTIDISCIPLINARY EVALUATION OF A CHILD AGE THREE THROUGH	KINDERGARTEN CONS	SISTS (
А	VARIETY OF MEASURES TO DETERMINE ELIGIBILITY FOR SPECIAL	[CONTINUED ON SCH	IEDULE
4b (Co) (Revenue \$	
	NFERENCES		
	TIONAL FRAGILE X COORDINATES A VARIETY OF LOCAL, REGIONAL		
	<u>DNFERENCES. THE CONFERENCES ARE AN IDEAL VEHICLE WHERE PAR</u> ARIETY OF SPEAKERS AND MEET WITH PROFESSIONALS TO GAIN A BE		
	IDDENT DEVELOPMENTS IN THE EDACILE Y ADENA		
4c (Co	ode:) (Expenses \$ 19,053. including grants of \$ 19,053	3.) (Revenue \$	
RE	CSEARCH GRANTS		
	HE NATIONAL FRAGILE X FOUNDATION PROMOTES RESEARCH THROUGH		
	CIENCE RESEARCH AND CLINICAL RESEARCH, THROUGH THE SUPPORT		
	IMMER_STUDENT_FELLOWSHIPS, THOUGH_LEGISLATIVE_ADVOCACY_IN_W		
	E ORGANIZATION OF A BIENNIAL INTERNATIONAL CONFERENCE WHIC		
	E WORLD'S LEADING FRAGILE X AND GENETICS RESEARCHERS WITH	FAMILIES IMPACTED	<u> </u>
<u>r</u> F	RAGILE X.		
<u> </u>			
	er program services. (Describe in Schedule O.) SEE SCHEDULE O spenses \$ including grants of \$) (Reven	ue \$)
	tal program service expenses ► 878,072.	uς γ)
40 100 4A		Fo	orm 990 (2
			1

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i>	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e	Х	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f	Х	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 14a		X X
	 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>. 	14a		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION
Part IV Checklist of Required Schedules (continued)

rai			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
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		Х
24 a	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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25</i>	24a		х
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	~		
d	any tax-exempt bonds?	24c 24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	- 14		
_J 4	disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
ваа				(2011)

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Forn	1 990 (2011) THE NATIONAL FRAGILE X FOUNDATION 84-096047	1	P	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
ł	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
2:	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	-		
	ments, filed for the calendar year ending with or within the year covered by this return 2a 10 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
L	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20	Λ	
2.	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	b) If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		- 71
		30		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	If 'Yes,' enter the name of the foreign country: ►	-		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
	-			
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	Х	
ł	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
á	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	Х	
ł	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
	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		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
-	as required?	7g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the			
Ū	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	a Did the organization make any taxable distributions under section 4966?	9a		
ł	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	a Initiation fees and capital contributions included on Part VIII, line 12 10a			
ł	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 11a			
	O Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	o 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.			
ć	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
ł	• Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
(Enter the amount of reserves on hand			
14a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in

	Schedule O. See instructions.	,	,,,
	Check if Schedule O contains a response to any question in this Part VI		
Sec	tion A. Governing Body and Management		
1 a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	14
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation officer, director, trustee or key employee?	ationsl	nip with any other
3	Did the organization delegate control over management duties customarily performed by or un of officers, directors or trustees, or key employees to a management company or other person	ider th n?	e direct supervision
4	Did the organization make any significant changes to its governing documents		
	since the prior Form 990 was filed?		
5	Did the organization become aware during the year of a significant diversion of the organization	on's as	ssets?
6	Did the organization have members or stockholders?		
7 a	Did the organization have members, stockholders, or other persons who had the power to elect members of the governing body?	t or a	ppoint one or more
b	Are any governance decisions of the organization reserved to (or subject to approval by) mem stockholders, or other persons other than the governing body?	bers,	
8	Did the organization contemporaneously document the meetings held or written actions under the following:	aken	during the year by
а	The governing body?		
b	Each committee with authority to act on behalf of the governing body?		
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	not be	reached at the
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ernal	Revenue Code.)

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10a Did the organization have local chapters, branches, or affiliates?	Da	Х							
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?									
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	1a	Х							
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O									
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	2a	Х							
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	2b	Х							
c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in Schedule O how this is done.</i>	2c	Х							
13 Did the organization have a written whistleblower policy?	3	Х							
14 Did the organization have a written document retention and destruction policy?	4	Х							
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
a The organization's CEO, Executive Director, or top management official SEE . SCHEDULE . 0	5a	Х							
b Other officers of key employees of the organization SEE . SCHEDULE . 0	5b	Х							
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)									
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?									
 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?	6b								
Section C. Disclosure									

17 List the states with which a copy of this Form 990 is required to be filed ► <u>CA</u>

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public 18 inspection. Indicate how you make these available. Check all that apply. X Upon request her's website

|--|

9	Describe in Schedule O whether ((and if so, how) the orga	nization makes its	governing documents	, conflict of interest policy	, and financial	statements available to
	the public during the tax year.	SEĔ	SCHEDULE	0			

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20 ▶ ROBERT MILLER 1615 BONANZA ST. SUITE 202 WALNUT CREEK CA 94596 925-938-9300

1

84-0960471

Х

Х

Х

Х

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Х

Yes No

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7a

7b

9

Х 8a 8b Х Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question 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.

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

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

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

(A) Name and title	(B) Average hours per week	unles	s pers	son is	ition ore th	an one 1 an offi ustee)	box, cer	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	(describe hours for related organiza- tions in Schedule O)	Indivídual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) BRAD WHITUS									0	0	
PRESIDENT	4	Х		Х				0.	0.	0.	
(2) AL BLOUNT TREASURER	4	Х		Х				0.	0.	0.	
(3) JOEY CHRISTOFF											
SECRETARY	4	Х		Х				0.	0.	0.	
(4) MICHAEL KELLEY											
PAST PRESIDENT	2	Х						0.	0.	0.	
(5) ELIZABETH BERRY-KRAVIS	_										
DIRECTOR	2	Х						0.	0.	0.	
								0	0	0	
DIRECTOR	2	Х						0.	0.	0.	
<u>(7) MARK DISSETTE</u> DIRECTOR	2	Х						0.	0.	0.	
(8) JIMI GRANDE	2	Λ						0.	0.	0.	
DIRECTOR	2	Х						0.	0.	0.	
(9) DAVID JUSTUS											
DIRECTOR	2	Х						0.	0.	0.	
(10) DEBORAH KWAN											
DIRECTOR	2	Х						0.	0.	0.	
(11) MIKE MAKRIS										_	
DIRECTOR	2	Х						0.	0.	0.	
(12) KIMBERLY MILLER DIRECTOR	2	х						0.	0.	0.	
(13) JUAN-CARLOS PLANAS	۷.	Λ						0.	0.	0.	
DIRECTOR	2	х						0.	0.	0.	
(14) KATHERINE ROEDERS	1 -										
DIRECTOR	2	Х						0.	0.	0.	

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Part VII Section A. Officers, Directors, Trust	tees,	Key	' En	npl	oye	es, a	nd Highest Co	mpensated Em	ployees (cont)	
				•	C)					
(A) Name and title	(B) Average hours per	box, offic	Position do not check more ox, unless person fficer and a direct			s both ar r/trustee)	Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	week (describ	or dir	Institu	Officer	Key e	Former Highest employ	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related	
	hours for	Individual truste or director	Institutional trust	щ	Key employee	Former Highest compensated employee			organizations	
	related organi- zations	rustee	l trust		yee	npens				
	in Sch O)	10	lee			sated				
(15) ROBERT MILLER EXEC DIRECTOR	40				Х		115,902.	0.	900	
(16) LINDA SORENSEN ASSOCIATE DIRECTOR	40				Х		81,424.	0.	0	
<u>(17)</u>	10				Λ		01,424.	0.		÷
										_
										—
(21)										—
(22)										_
(23)										
 (24)										
<u>(25)</u>										
1 b Sub-total						►	197,326.	0.	900	_
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)							0. 197,326.	0.	900	
2 Total number of individuals (including but not limited								100,000 of reportat		÷
from the organization 1									Yes No)
3 Did the organization list any former officer, director of on line 1a? If 'Yes,' complete Schedule J for such in									3 X	
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th										
<i>such individual</i>5 Did any person listed on line 1a receive or accrue control	mpens	atior	۱ fro	m a	ny u	nrelate	d organization or ir	ndividual	4 X	
for services rendered to the organization? <i>If 'Yes,' c</i> Section B. Independent Contractors	omplet	e Sci	hedı	ile J	l for	such p	erson	<u></u>	5 X	
 Complete this table for your five highest compensate compensation from the organization. Report compensate 									tax year	—
(A)				alell	uar	year ei	(B)	(C)	—
Name and business address BRIDGE COMMUNICATIONS 100 BRUSH CREEK ROAD,		201	1 52	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RC		Description CONSULTING	of services	Compensation	_
	20110	201	_ 51		- 110	, 0			100,025	<u>-</u>
										—
										_
2 Total number of independent contractors (including b	out not	limit	ed to	o the	ose l	isted a	bove) who received	d more than		
\$100,000 in compensation from the organization >	1									

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION Part VIII Statement of Revenue

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ar	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections 512, 513, or 514
AND OTHER SIMILAR AMOUNTS	1a1ab Membership dues1bc Fundraising events1c				
ILAR A	d Related organizations 1d				
ER SIM	e Government grants (contributions) 1 e f All other contributions, gifts, grants, and				
D OTH	f All other contributions, gifts, grants, and similar amounts not included above.1f947,810.g Noncash contributions included in Ins 1a-1f:\$17,027.				
	h Total. Add lines 1a-1f.	963,430.			
PROGRAM SERVICE REVENUE	Business Code 2a CHICAGO CONFERENCE	126,247.	126,247.		
R	b VARIOUS OTHER EVENTS	68,433.	68,433.		
/ICE	c ARIZONA EVENTS	33,828.	33,828.		
SER	d LOUIS BARBERA EVENT	26,950.	26,950.		
AM	e HAT 11 EVENT	13,505.	13,505.		
OGR	f All other program service revenue	12,755.	12,755.		
РКС	g Total. Add lines 2a-2f.	281,718.			
	3 Investment income (including dividends, interest and other similar amounts)	884.			884
	4 Income from investment of tax-exempt bond proceeds.				
	5 Royalties.				
	6a Gross rents				
	b Less: rental expenses.				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory 4,090.				
	b Less: cost or other basis and sales expenses 4,047.				
	c Gain or (loss)	43.	43.		
	8a Gross income from fundraising events				
OTHER REVENUE	(not including. \$ of contributions reported on line 1c).				
~ RE	See Part IV, line 18a 34,008.				
E	b Less: direct expenses b 24, 422.				
b	c Net income or (loss) from fundraising events►	9,586.			
	9a Gross income from gaming activities. See Part IV, line 19a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns				
	and allowances a b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory►				
Ľ	Miscellaneous Revenue Business Code				
	11a				
	b				
	d All other revenue				
	e Total. Add lines 11a-11d.				
	12 Total revenue. See instructions.	1,255,661.	281,761.	0	. 884

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION Part IX Statement of Functional Expenses

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a res	sponse to any question i	n this Part IX		
	not include amounts reported on lines 7b, 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 governments and organizations in the United States. See Part IV, line 21	15,991.	15,991.		
2		3,062.	3,062.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees.	197,326.	150,196.	27,417.	19,713.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	203,977.	155,258.	28,342.	20,377.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	12,093.	9,205.	1,680.	1,208.
10	Payroll taxes	32,254.	24,550.	4,481.	3,223.
11	Fees for services (non-employees):				
	a Management				
	b Legal				
	c Accounting				
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17	24,889.			24,889.
	f Investment management fees.				
	g Other	341,341.	284,338.	57,003.	
12	Advertising and promotion.				
13	Office expenses.	9,262.	7,050.	1,287.	925.
14	Information technology	13,865.	10,554.	1,926.	1,385.
15	Royalties.				
16	Occupancy	28,404.	21,619.	3,947.	2,838.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization	7,868.		7,868.	
23		9,889.	7,527.	1,374.	988.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
	a CONFERENCE & EVENT EXPENSES	57,269.	57,269.		
	b PRINTING AND PUBLICATIONS	49,017.	44,115.	4,902.	
	c PROGRAM PROJECTS	25,362.	25,362.		
	d TRAVEL, MEALS & ENTERTAINMENT	25,138.	23,378.	1,760.	
	e All other expenses	53,030.	38,598.	13,003.	1,429.
25	Total functional expenses. Add lines 1 through 24e	1,110,037.	878,072.	154,990.	76,975.
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here \blacktriangleright X if following				
	SOP 98-2 (ASC 958-720)				

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION

Part X	Balance Sheet	

		(A) Beginning of year		(B) End of year
	1 Cash – non-interest-bearing	168,400.	1	240,818
	2 Savings and temporary cash investments	306,494.	2	308,548
	B Pledges and grants receivable, net		3	
	4 Accounts receivable, net.	49,486.	4	109,726
:	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
(6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). 		6	
<u>.</u>	7 Notes and loans receivable, net		7	
5	B Inventories for sale or use		8	
T S	9 Prepaid expenses and deferred charges	15,046.	9	7,25
	Da Land, buildings, and equipment: cost or other basis.	10,040.	5	1,23
	Complete Part VI of Schedule D 10a 68, 541.	10 007		00.05
	b Less: accumulated depreciation 10b 29,286.	19,237.	10c	39,255
1		1,486.	11	1,064
12			12	
13			13	
14	5		14	
1!	5 Other assets. See Part IV, line 11	2,100.	15	2,50
10	5 Total assets. Add lines 1 through 15 (must equal line 34).	562,249.	16	709,16
17	Accounts payable and accrued expenses	37,774.	17	90,11
18		131,250.	18	37,500
19	9 Deferred revenue		19	
- 20	0 Tax-exempt bond liabilities.		20	
2	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
A 2 B 2 I 2 I I T	2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
1 2			23	
E 2			24	
2		48,579.	25	91,283
20		217,603.	26	218,898
N	Organizations that follow SFAS 117, check here ► X and complete lines			•
Ē	27 through 29 and lines 33 and 34.			
s 2	7 Unrestricted net assets	201,746.	27	278,484
S 2	8 Temporarily restricted net assets	142,900.	28	211,786
COMPLES OF FUED BALANCES			29	
ş	Organizations that do not follow SFAS 117, check here ► 🗌 and complete			
F.	lines 30 through 34.			
3	-		30	
3 3			31	
3			32	
		344,646.	33	490,270
3		562,249.	34	709,168
ΔΔ		JUZ, 249.	34	Form 990 (20)

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Form 990 (2011)

Form 990 (2011) THE NATIONAL FRAGILE X FOUNDATION 84-0	960471		Pa	ige 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI.				
1 Total revenue (must equal Part VIII, column (A), line 12).	1	1,2		
2 Total expenses (must equal Part IX, column (A), line 25)	2	1,1		
3 Revenue less expenses. Subtract line 2 from line 1	3		45,6	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	3.	44,6	
5 Other changes in net assets or fund balances (explain in Schedule O).	5			0.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).	6	4	90,2	270.
Part XII Financial Statements and Reporting	-			
Check if Schedule O contains a response to any question in this Part XII				. 🔲
			Yes	
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 O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued separate basis, consolidated basis, or both:	on a			
X Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3b		
BAA		Form	990 ((2011)

SCHEDULE A	
(Form 990 or 990-EZ	

(A)

(C)

(E)

Total

									OMB No. 1545-0047
SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support								2011
	Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.							Open to Public	
Department of the Treasury Internal Revenue Service	► Attach to F	orm 990 or Form 990-E	Z.► See	e separa	ate instr	uctions.			Inspection
Name of the organization Employer identific									
THE NATIONAL FRAGI				1	- 4 - 41- 3			96047	
Part I Reason for Pub		· ·) See	Instruc	ctions.
The organization is not a privation			-		-				
		ation of churches descr		section	170(b)(I)(A)(I).			
		(ii). (Attach Schedule E		ion 170	/L\/1\/A\				
	•	e organization described in conjunction with a ho				• •	L\/1\/A\		or the beenitel's
name, city, and state			spital ut	escribed	III Sect		U)(1)(A)	(III) . EI 10	er the nospital s
	ated for the benefit of	a college or university	owned o	r operat	ted by a	governr	nental ı	unit desc	ribed in section
7 An organization that	5 5	vernmental unit describ ubstantial part of its sup					or from	the gene	ral public described
		0(b)(1)(A)(vi). (Complete	e Part II.)					
9 X An organization that from activities related investment income a	normally receives: (1) I to its exempt functio	more than 33-1/3% of ns — subject to certain taxable income (less s	its suppo	ort from ons, and	(2) no i	more tha	an 33-1/	'3% of its	s support from gross
		clusively to test for pub	olic safet	y. See	section	509(a)(4).		
more publicly suppor	ted organizations deso	clusively for the benefit cribed in section 509(a) on and complete lines 1	(1) or se	ection 50)9(a)(2).	tions of, See se	or carry ction 50	y out the)9(a)(3).	purposes of one or Check the box that
а Туре I	b Type II		I — Func	,	5			d	Type III - Other
e By checking this box other than foundation section 509(a)(2).	I certify that the orga managers and other	nization is not controlle than one or more public	ed directl cly supp	y or ind orted or	irectly b ganizati	y one or ons desc	more c cribed in	lisqualifi n section	ed persons 1 509(a)(1) or
		mination from the IRS t				or Type I	II suppo	orting or	ganization,
g Since August 17, 200	06, has the organizatio	n accepted any gift or	contribu	tion from	m any of	f the foll	owing p	ersons?	
									Yes No
(i) A person who a	lirectly or indirectly co	ntrols, either alone or to ported organization?	ogether	with per	sons de	scribed i	in (ii) ar	nd (iii)	. 11 g (i)
-		ed in (i) above?							
		escribed in (i) or (ii) ab							
		supported organization							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) I organiz column (i your go	s the ation in i) listed in overning ment?	the organ	ou notify iization in n (i) of upport?	organiz colur organiz	ls the zation in mn (i) ed in the S.?	(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
<u>(B)</u>									
(C)									
(D)									
<u></u>									

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

Schedule A (Form 990 or 990-EZ) 2011

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Schedule A (Form 990 or 990-EZ) 2011 THE NATIONAL FRAGILE X FOUNDATION 84-0960471 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	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support	t	1	i	i	· 1	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see inst	ructions)				
13	organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·	d, third, fourth, or	5	section 501(c)(3)	►
	tion C. Computation of Pu					TT	
	Public support percentage for 20						%
15	Public support percentage from 2	2010 Schedule A,	Part II, line 14			15	%
16a	a 33-1/3% support test – 2011. If t and stop here. The organization						
ł	33-1/3% support test – 2010. If t and stop here. The organization						neck this box ·····►
17 <i>a</i>	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	' test, check this b	box and stop here	e. Éxplain in Part IV	√how
	o 10%-facts-and-circumstances te or more, and if the organization i organization meets the 'facts-and	meets the 'facts-and d-circumstances' to	nd-circumstances est. The organizat	' test, check this b tion qualifies as a	pox and stop here publicly supporte	e. Explain in Part IN d organization	√ how the
18	Private foundation. If the organiz	zation did not cheo	ck a box on line 1	3, 16a, 16b, 17a,			
BAA					S	chedule A (Form 9	90 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 THE NATIONAL FRAGILE X FOUNDATION

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support				-		
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
I	Gifts, grants, contributions and membership fees						
	received. (Do not include any 'unusual grants.')	1,878,458.	1,382,665.	760,856.	864,572.	963,430.	5,849,981.
2	Gross receipts from admis-	, ,	, ,	,	,	,	-,,
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose	70,691.	72,346.	780,955.	646,630.	315,726.	1,886,348.
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						•
5	its behalf The value of services or						0.
Ū	facilities furnished by a						
	governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	1,949,149.	1,455,011.	1,541,811.	1,511,202.	1,279,156.	7,736,329.
78	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons.	0.	0.	0.	0.	0.	0.
I	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	0.	0.	0.	0.	0.	0.
(Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line 7c from line 6.)						7,736,329.
Sec	tion B. Total Support						111001020.
-		() 0007	(1-) 0000	(a) 2000	(d) 2010	(a) 2011	
Caler	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(u) 2010	(e) 2011	(f) Total
	dar year (or fiscal yr beginning in)► Amounts from line 6	(a) 2007 1,949,149.	(b) 2008 1,455,011.	1,541,811.	1,511,202.	1,279,156.	7,736,329.
9	Amounts from line 6						
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,						
9	Amounts from line 6 Gross income from interest, dividends, payments received	1,949,149.		1,541,811.	1,511,202.		7,736,329.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1,455,011.			1,279,156.	
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	1,949,149.	1,455,011.	1,541,811.	1,511,202.	1,279,156.	7,736,329.
9 10a I	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,949,149. 4,538.	1,455,011. 3,994.	1,541,811.	1,511,202.	1,279,156. 927.	7,736,329. 12,558. 0.
9 10; 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	1,949,149.	1,455,011.	1,541,811.	1,511,202.	1,279,156.	7,736,329.
9 10; 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	1,949,149. 4,538.	1,455,011. 3,994.	1,541,811.	1,511,202.	1,279,156. 927.	7,736,329. 12,558. 0.
9 10; 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	1,949,149. 4,538.	1,455,011. 3,994.	1,541,811.	1,511,202.	1,279,156. 927.	7,736,329. 12,558. 0.
9 10; 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of	1,949,149. 4,538.	1,455,011. 3,994.	1,541,811.	1,511,202.	1,279,156. 927.	7,736,329. 12,558. 0. 12,558.
9 10; 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of	1,949,149. 4,538. 4,538.	1,455,011. 3,994. 3,994.	1,541,811.	1,511,202.	1,279,156. 927.	7,736,329. 12,558. 0. 12,558. 0.
9 10; 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,949,149. 4,538. 4,538. 40,259.	1,455,011. 3,994. 3,994. 13,645.	1,541,811. 1,643. 1,643.	1,511,202. 1,456. 1,456.	1,279,156. 927. 927.	7,736,329. 12,558. 0. 12,558. 0. 53,904.
9 10; 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)SEEPARTIV Total support. (Add Ins 9, 10c, 11, and 12.)	1,949,149. 4,538. 4,538. 4,538. 1,993,946.	1,455,011. 3,994. 3,994. 13,645. 1,472,650.	1,541,811. 1,643. 1,643. 1,543,454.	1,511,202. 1,456. 1,456. 1,512,658.	1,279,156. 927. 927. 1,280,083.	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10; 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,949,149. 4,538. 4,538. 4,538. 1,993,946. s for the organiza stop here	1,455,011. 3,994. 3,994. 13,645. 1,472,650. tion's first, second	1,541,811. 1,643. 1,643. 1,543,454.	1,511,202. 1,456. 1,456. 1,512,658.	1,279,156. 927. 927. 1,280,083.	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10 11 11 12 13 14 <u>Sec</u>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)SEEPARTIV Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	1, 949, 149. 4, 538. 4, 538. 4, 538. 1, 993, 946. s for the organiza stop here blic Support f	1, 455, 011. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second	1,541,811. 1,643. 1,643. 1,643. 1,543,454. d, third, fourth, or	1,511,202. 1,456. 1,456. 1,456.	1,279,156. 927. 927. 1,280,083. section 501(c)(3)	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10 11 11 12 13 14 <u>Sec</u> 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)SEEPARTIV Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	1, 949, 149. 4, 538. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column	1, 455, 011. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line	1,541,811. 1,643. 1,643. 1,643. 1,543,454. d, third, fourth, or 13, column (f)).	1,511,202. 1,456. 1,456. 1,456.	1,279,156. 927. 927. 1,280,083. section 501(c)(3)	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10 11 11 12 13 14 <u>Sec</u> 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Add lines 10a and 10b Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)SEEPARTIV Total support . (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2	1, 949, 149. 4, 538. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A,	1, 455, 011. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15	1,541,811. 1,643. 1,643. 1,643. 1,643. 1,543,454. d, third, fourth, or = 13, column (f)).	1,511,202. 1,456. 1,456. 1,456.	1,279,156. 927. 927. 1,280,083. section 501(c)(3)	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10 10 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)SEEPARTIV Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	1, 949, 149. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A, /estment Inco	1, 455, 011. 3, 994. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage	1,541,811. 1,643. 1,643. 1,643. 1,543,454. d, third, fourth, or e 13, column (f)).	1,511,202. 1,456. 1,456. 1,512,658. fifth tax year as a	1,279,156. 927. 927. 1,280,083. section 501(c)(3) 	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10 10 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1, 949, 149. 4, 538. 4, 538. 4, 538. 1, 993, 946. s for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A, vestment Inco or 2011 (line 10c,	1, 455, 011. 3, 994. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15. me Percentage column (f) divided	1,541,811. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643. 1,643.	1,511,202. 1,456. 1,456. 1,456. 1,512,658. fifth tax year as a	1,279,156. 927. 927. 1,280,083. section 501(c)(3) 	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791. ▶ 99.15 % 99.05 %
9 10 10 10 11 12 13 14 <u>Sec</u> 15 <u>16 Sec</u> 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1, 949, 149. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A, /estment Inco or 2011 (line 10c, rom 2010 Schedul the organization c	1, 455, 011. 3, 994. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line tid not check the l	1, 541, 811. 1, 643. 1, 744. 1, 744.	1, 511, 202. 1, 456. 1, 456. 1, 456. 1, 512, 658. fifth tax year as a in (f))	1,279,156. 927. 927. 1,280,083. section 501(c)(3) 	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10; 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19;	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1, 949, 149. 4, 538. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A, /estment Inco or 2011 (line 10c, rom 2010 Schedul the organization co this box and stop	1, 455, 011. 3, 994. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 15	1, 541, 811. 1, 643. 1, 745. 1, 745.	1, 511, 202. 1, 456. 1, 456. 1, 456. 1, 456. 1, 456. 1, 456. 1, 658. fifth tax year as a fifth tax year as a fifth tax year as a fifth tax year as a fifth tax year as a	1,279,156. 927. 927. 1,280,083. 927. 1,280,083. section 501(c)(3) 	7,736,329. 12,558. 0. 12,558. 0. 53,904. 7,802,791.
9 10; 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19;	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1, 949, 149. 4, 538. 4, 538. 4, 538. 4, 538. 1, 993, 946. is for the organiza stop here blic Support I 11 (line 8, column 2010 Schedule A, /estment Inco or 2011 (line 10c, rom 2010 Schedul the organization of this box and stop the organization of	1, 455, 011. 3, 994. 3, 994. 3, 994. 3, 994. 13, 645. 1, 472, 650. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line tid not check the I b here. The organic tid not check a bo	1, 541, 811. 1, 643. 1, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	1, 511, 202. 1, 456. 1, 456. 1, 456. 1, 456. 1, 512, 658. fifth tax year as a in (f)) d line 15 is more for a publicly suppor e 19a, and line 16	1,279,156. 927. 927. 1,280,083. section 501(c)(3) 15 16 17 18 than 33-1/3%, and ted organization. is more than 33-1	7,736,329. 12,558. 0. 12,558. 0. 12,558. 0. 53,904. 7,802,791. 99.15 % 99.05 % 0.16 % 0.18 % line 17 X

84-0960471

THE NATIONAL FRAGILE X FOUNDATION Schedule A (Form 990 or 990-EZ) 2011

2011	SCHEDUL	E A, PAR	ΓΙν	- SUPPI	EN	IENTA		FORMATIO	N PAGE 5
CLIENT 28013		THE NATIO	NAL	FRAGILE >	FOL	JNDATIO	ON		84-0960471
4/07/12									07:26AM
PART III, LINE	12 - OTHER IN	COME							
NATURE AND	SOURCE	2011		2010		2009		2008	2007
OTHER	momat	<u>.</u>			- <u>.</u>		<u> </u>	13,645. 13,645. \$	<u>40,259.</u> 40,259.
	TOTAL	<u>\$</u> 0	.\$	0.	\$		0.\$	<u> 13,645.</u> <u>\$ </u>	40,259.

SCHE	DULE	D
(Form	990)	

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047
2011

Open to Public Inspection Employer identification number

тня	E NATIONAL FRAGILE X FOUNDATIC)N		84-0960471
Pa			er Similar Fun	
	the organization answered 'Yes' t	o Form 990, Part IV, lin	e 6.	
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
-				r odvisod
5	Did the organization inform all donors and donor funds are the organization's property, subject to	o the organization's exclusive	legal control?	Yes No
6	Did the organization inform all grantees, donors used only for charitable purposes and not for th purpose conferring impermissible private benef	s, and donor advisors in writing benefit of the donor or dono fit?	g that grant funds or advisor, or for an	can be iy other Yes No
Pa	rt II Conservation Easements. Compl			
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re			an historically important land area
	Protection of natural habitat			a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organizatio	n held a qualified conservation	a contribution in the	form of a conservation easement on the
2	last day of the tax year.			, form of a conservation casement of the
				Held at the End of the Tax Year
ä	a Total number of conservation easements			. 2a
ł	• Total acreage restricted by conservation easem	1ents		. 2b
C	Number of conservation easements on a certific	ed historic structure included i	n (a)	. 2c
	Number of conservation easements included in	(c) acquired after 8/17/06, an	d not on a historic	
	structure listed in the National Register			. 2d
3	Number of conservation easements modified, to tax year ►	ransferred, released, extinguis	hed, or terminated	by the organization during the
4	Number of states where property subject to cor	nservation easement is located	►	
5	Does the organization have a written policy reg and enforcement of the conservation easement	arding the periodic monitoring	, inspection, handl	ing of violations,
6	Staff and volunteer hours devoted to monitoring			
-				
/	Amount of expenses incurred in monitoring, ins ► \$	specting, and enforcing conser	vation easements	during the year
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization repo- include, if applicable, the text of the footnote to conservation easements.	orts conservation easements ir the organization's financial st	n its revenue and e tatements that desc	xpense statement, and balance sheet, and cribes the organization's accounting for
Pa	rt III Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical wered 'Yes' to Form 990	l Treasures, or), Part IV, line	Other Similar Assets. 8.
1a	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance	held for public exhibition, edu	cation, or research	e statement and balance sheet works of in furtherance of public service, provide,
ł	 If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items: 	SFAS 116 (ASC 958), to repord d for public exhibition, education	rt in its revenue sta on, or research in f	tement and balance sheet works of art, urtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1		▶\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of an amounts required to be reported under SFAS 1	t, historical treasures, or other	similar assets for	
ź	Revenues included in Form 990, Part VIII, line			▶\$
	Assets included in Form 990, Part X			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 05/25/11 Schedule D (Form 990) 2011

, , , , , , , , , , , , , , , , , , ,			E X FOUN				84-096			Page 2
Part III Organizations Mainta	ining Colle	ections of	of Art, Histe	orical	Treasures, or	Othe	r Similar As	sets (contir	iued)
3 Using the organization's acquisition items (check all that apply):	on, accession	, and othe	r records, che	ck any c	of the following the	at are a	significant use	of its o	collectio	n
a Public exhibition			d Loan d	or excha	nge programs					
b Scholarly research			e Other							
c Preservation for future generation	ations									
4 Provide a description of the organ Part XIV.				2	C C			in		
5 During the year, did the organizat assets to be sold to raise funds ra								Yes		No
Part IV Escrow and Custodia						swere	d 'Yes' to Fo	orm 99	0, Pa	rt IV,
line 9, or reported an	amount on	Form 9	90, Part X,	, line 2	١.					
1 a Is the organization an agent, trus	tee, custodian	, or other	intermediary f	for contr	ibutions or other	assets i	not	_	Г	٦
included on Form 990, Part X?							•••••	Yes	L	No
b If 'Yes,' explain the arrangement	in Part XIV ar	nd comple	te the followin	ig table:				A		
• Desting helenes						1.		Amoun	τ	
c Beginning balance d Additions during the year										
e Distributions during the year										
f Ending balance.										
2a Did the organization include an a							1	Yes		No
b If 'Yes,' explain the arrangement		,							L	
Part V Endowment Funds. Co		he orga	nization an	swere	d 'Yes' to Forr	n 990	, Part IV, lin	ie 10.		
	(a) Current	year	(b) Prior year	r	(c) Two years back	(d)	Three years back	(e)	Four year	s back
1 a 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	e of the curren	it year enc	l balance (line	e 1g, colu	umn (a)) held as:					
a Board designated or quasi-endow			00							
b Permanent endowment	00		_							
c Temporarily restricted endowmen			010							
The percentages in lines 2a, 2b, a	and 2c should	equal 100	0%.							
3a Are there endowment funds not in	n the possessi	ion of the	organization tl	hat are I	neld and administ	ered fo	r the	Ī	Yes	No
organization by: (i) unrelated organizations								3a(i)	162	No
(ii) related organizations								3a(i)		
b If 'Yes' to 3a(ii), are the related o								3b		
4 Describe in Part XIV the intended	-							0.0		·L
Part VI Land, Buildings, and		0								
Description of property		(a) Cost c	or other basis estment)	(b) C	ost or other sis (other)		cumulated reciation	(d)	Book va	lue
1 a Land										
b Buildings										
c Leasehold improvements										
d Equipment					68,541.		29,286.		39	,255.
e Other										
Total. Add lines 1a through 1e. (Colum	n (d) must eq	ual Form	990, Part X, co	olumn (E	3), line 10(c).)					,255.
BAA							Sched	lule D (l	Form 99	90) 2011

Part VII Investments -	- Other Securities. See Form 990, Pa	art X, line 12.
Schedule D (Form 990) 2011	THE NATIONAL FRAGILE X FOUND	DATION

Part VII	Investments -	- Other Securities. See F	Form 990, Part X,	line 12. N/A	
	(a) Description of s (including nam	ecurity or category ne of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financ	ial derivatives				
	-held equity interes	its			
(3) Other					
(A)					
(B)					
(C)					
(D)					
<u>(E)</u>					
<u>(F)</u>					
(G)					
(H)					
<u>()</u>					
		990 Part X, column (B) line 12.) 🕨			
Part VIII	Investments -	- Program Related. See	<u>Form 990, Part X,</u>	line 13. N/A	
	(a) Description of	f investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	tion: ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		90, Part X, column (B) line 13.) ►			
Part IX	Other Assets.	See Form 990, Part X, li			
		(a) Des	cription		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
(10)					
	lump (b) must oqua	l Form 990, Part X, column (B),	ling 15)	•	
Part X		es. See Form 990, Part >			
IUILA		ption of liability	(b) Book value		
(1) Fede	ral income taxes				
	IAGED FUNDS		91,28	3	
(3)			91/20	<u> </u>	
(4)					
(5)					
(6)					
(7)					
(7) (8)				_	
(8)					
(8) (9)					
(8)					

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

Schedule D (Form 990) 2011 THE NATIONAL FRAGILE X FOUNDATION 84	-0960471	Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	,255,661.
2 Total expenses (Form 990, Part IX, column (A), line 25)	1	,110,037.
3 Excess or (deficit) for the year. Subtract line 2 from line 1		145,624.
4 Net unrealized gains (losses) on investments		
5 Donated services and use of facilities		
6 Investment expenses		
7 Prior period adjustments		
8 Other (Describe in Part XIV.).		
9 Total adjustments (net). Add lines 4 through 8		
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		145,624.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
1 Total revenue, gains, and other support per audited financial statements	1 1	,280,083.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIV.)SEEPARTXIV		
e Add lines 2a through 2d	2e	24,422.
3 Subtract line 2e from line 1	3 1	<u>,255,661.</u>
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 4a		
b Other (Describe in Part XIV.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		,255,661.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn	
1 Total expenses and losses per audited financial statements	1 1	,134,459.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIV.)SEE.PART.XIV		
e Add lines 2a through 2d.	2e	24,422.
3 Subtract line 2e from line 1	3 1	,110,037.
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.		
b Other (Describe in Part XIV.)	1.0	
 c Add lines 4a and 4b. 5 Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>). 	4c 5 1	,110,037.
Part XIV Supplemental Information		,110,057.
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, li	nes 1h and 2h).
Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete t any additional information.	his part to pro	vide
PART X - FIN 48 FOOTNOTE		

INCOME TAXES

____FINANCIAL STATEMENT_PRESENTATION_FOLLOWS_THE_RECOMMENDATIONS_OF_ASC_740, INCOME_____

TAXES. UNDER ASC 740, NATIONAL FRAGILE X IS REQUIRED TO REPORT INFORMATION

REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY NATIONAL FRAGILE X AND

REQUIRES A TWO-STEP PROCESS THAT SEPARATES RECOGNITION FROM MEASUREMENT. THE FIRST

STEP IS DETERMINING WHETHER A TAX POSITION HAS MET THE RECOGNITION THRESHOLD; THE

SECOND STEP IS MEASURING A TAX POSITION THAT MEETS THE RECOGNITION THRESHOLD.

PART X - FIN 48 FOOTNOTE (CONTINUED)
MANAGEMENT BELIEVES THAT NATIONAL FRAGILE X HAS ADEQUATELY EVALUATED ITS CURRENT TAX
POSITIONS AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2011, NATIONAL FRAGILE X DOES
NOT HAVE ANY UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE OR AN ACCRUAL FOR A TAX
LIABILITY WOULD BE NECESSARY.
NATIONAL FRAGILE X HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE SERVICE AND
THE STATE OF CALIFORNIA THAT IT QUALIFIES FOR TAX-EXEMPT STATUS UNDER SECTION
501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701D OF THE CALIFORNIA REVENUE
AND TAXATION CODE. THE EXEMPTIONS ARE SUBJECT TO PERIODIC REVIEW BY THE FEDERAL AND
STATE TAXING AUTHORITIES AND MANAGEMENT_IS_CONFIDENT_THAT_NATIONAL_FRAGILE X
CONTINUES_TO_SATISFY_ALL_FEDERAL_AND_STATE_STATUTES_IN_ORDER_TO_QUALIFY_FOR
CONTINUED TAX EXEMPTION STATUS. NATIONAL FRAGILE X MAY PERIODICALLY RECEIVE
UNRELATED_BUSINESS_INCOME_(SUCH_AS_SUBLEASE_RENTAL_INCOME_OR_ADVERTISING_REVENUE)
REQUIRING NATIONAL FRAGILE X TO FILE SEPARATE TAX RETURNS UNDER FEDERAL AND STATE
STATUTES. UNDER SUCH CONDITIONS, NATIONAL FRAGILE X CALCULATES AND ACCRUES THE
APPLICABLE TAXES.

Schedule D (Form 990) 2011 THE NATIONAL FRAGILE X FOUNDATION Part XIV Supplemental Information (continued)

 	·	

2011 SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 4

CLIENT 28013	THE NATIONAL FRAGILE X FOUNDATION		84-09604/1
4/07/12			07:26AM
SCHEDULE D, PART 2 OTHER REVENUE INC	XII, LINE 2D CLUDED IN F/S BUT NOT INCLUDED ON FORM 990		
SPECIAL EVENTS EX	PENSESTOTAL	<u>\$</u> \$	24,422. 24,422.
SCHEDULE D, PART OTHER EXPENSES A	XIII, LINE 2D ND LOSSES PER AUDITED F/S		
SPECIAL EVENTS EX	PENSES	\$ \$	24,422. 24,422.

Schedule F	Statement	OMB No. 1545-0047								
(Form 990)	► Complete if the organization answered 'Yes' to Form 990. Part IV. line 14b. 15. or 16.									
Department of the Treasury ► Attach to Form 990. ► See separate instructions. Open to Public Inspection Inspection Inspection Inspection										
Name of the organization		∩N			entification number $\cap A \supset 1$					
Part I General Infor										
	Part IV, line 14b.									
1 For grantmakers. Does the grantees' eligibility	s the organization mair for the grants or assis	ntain records to su tance, and the se	ibstantiate the amount of its gr lection criteria used to award th	ants and other assist ne grants or assistan	ance, ce? X Yes No					
	cribe in Part V the orga PART V	anization's proced	ures for monitoring the use of i	ts grants and other a	ssistance outside the					
3 Activities per Region.	The following Part I, li	ne 3 table can be	duplicated if additional space i	s needed.)						
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed (d) is a program service, describe specific type of service(s) in regio	expenditures for and investments in region					
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
<u>(10)</u>										
<u>(11)</u>										
(12)										
<u>(13)</u>										
<u>(14)</u>										
<u>(15)</u>										
<u>(</u> 16)										
(17)										
3a Sub-total										
 b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 		0			0.					
L IULAIS LAUU IIILES 38 AND 301	U	U U			U.					

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

Schedule F (Form 990) 2011

Schedule **F** (Form 990) 2011 THE NATIONAL FRAGILE X FOUNDATION

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
				MEDICAL		CHECK			
(1)				RESEARCH		DISBURSEM			
						ENTS			
(2)				MEDICAL		CHECK			
(3)				RESEARCH		DISBURSEM ENTS			
(4)									
(5)									
(6)									
(7)									
(/)									
(8)									
(9)									
(10)									
(11)									
(12)									
13)									
(14)									
(15)									
(16)									
• •	nter total number of recipient organ e grantee or counsel has provided	izations listed above tha	t are recognized	as charities by the	e foreign country, r	ecognized as tax-e	xempt by the IRS,	or for which	
	ter total number of other organizat								

Page 2

84-0960471

Schedule **F** (Form 990) 2011 THE NATIONAL FRAGILE X FOUNDATION

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. 1 T T

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
_(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(10)</u>							
<u>(11)</u>							
(12)							
<u>(13)</u>							
<u>(</u> 14)							
<u>(15)</u>							
<u>(16)</u>							
<u>(17)</u>							
<u>(18)</u> BAA						Schedule	F (Form 990) 2011

Page 3

84-0960471

Schedule F (Form 990) 2011	THE NATIONAL	FRAGILE X FOUNDATIC	N 84-0960471
Part IV Foreign Form	S		

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

TEEA3505L 01/17/12

Schedule F (Form 990) 2011

	FRAGILE X FOUNDATION	84-0960471 Page 5
Part V Supplemental Information Complete this part to provide th 3, column (f) (accounting meth (accounting method); Part III (a recipients), as applicable. Also	ne information required by Part I, line 2 od; amounts of investments vs expendi accounting method); and Part III, colum complete this part to provide any addit	(monitoring of funds); Part I, line cures per region); Part II, line 1 n (c) (estimated number of ional information (see instructions).
	XPLANATION FOR MONITORING USE (
<u>A BUDGET IS PREPARED IN ADVA</u>	NCE_OF_ALL_INTERNATIONAL_FUNDIN	IG. EXPENDITURES ARE MADE
AGAINST_BUDGET_AMOUNTS_AND_A	NALYZED_CONTINUOUSLY_BY_US-BASE	D MANAGEMENT.
DISCUSSIONS, E-MAILS, AND OT	HER TECHNIQUES OF COMMUNICATION	ARE EMPLOYED TO ENSURE
THAT_FUNDS_ARE_UTILIZED_ACCO	RDING TO THE ORIGINAL INTENT.	

SCH	EDI	JLI	E (G	
(Form	990	or	99	0-F7	7)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

OMB No. 1545-0047

2011

Depar Interna					Z. ► See separate inst		Inspection
-	of the organization					Employer identifica	ation number
THE	NATIONAL FRAGILE X F					84-096047	1
Par	t I Fundraising Activities. Comp Form 990-EZ filers are not re	lete if the organ quired to comple	ization an ete this pa	swered 'Ye irt.	es' to Form 990, Part IV	, line 17.	
1	Indicate whether the organization	raised funds thr	ough any		— ĭ	11.5	
а					X Solicitation of non-		
Ł		S		f	X Solicitation of gove		
c	Phone solicitations			g	Special fundraising	events	
	Did the organization have a writte employees listed in Form 990, Pa	n or oral agreem rt VII) or entity in	nent with a n connecti	any individu ion with pro	ual (including officers, d ofessional fundraising s	lirectors, trustees or key ervices?	/ X Yes No
b	If 'Yes,' list the ten highest paid ir compensated at least \$5,000 by the			raisers) pu	rsuant to agreements u	nder which the fundrais	er is to be
(i)	Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Tota	l			►			0.
3	List all states in which the organiz or licensing. CA	ation is register	ed or licer	nsed to soli	cit contributions or has	been notified it is exem	pt from registration
	<u></u>						
					·	-	

		G (Form 990 or 990 EZ) 2011 THE NAT Fundraising Events. Complete if th more than \$15,000 of fundraising List events with gross receipts gree	e organization ans event contributior	wered 'Yes' to Form as and gross incom	84-09 n 990, Part IV, line e on Form 990-EZ	18, or reported
R			(a) Event #1 EVENTS	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
R E V E N U E	1	Gross receipts	(event type) 34,008.	(event type)	(total number)	34,008.
U E	2	Less: Charitable contributions	,			
	3	Gross income (line 1 minus line 2)	34,008.			34,008.
		Cash prizes				
D I R E C T	6 7	Rent/facility costs				
E X P E N S E	8	Entertainment				
S	9 10 11 rt III	Other direct expenses Direct expense summary. Add lines 4 thro Net income summary. Combine line 3, col Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ugh 9 in column (d) umn (d), and line 10 ition answered 'Ye		•	9,586.
REVENUE		· · · · · · · · · · · · · · · · · · ·	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
– E		Gross revenue				
D PENSES	3	Non-cash prizes				
S		Rent/facility costs				
	5 6	Other direct expenses	Yes% No	Yes [%] No	Yes%	
	7	Direct expense summary. Add lines 2 thro				

9 Enter the state(s) in which the organization operates gaming activities:	
a Is the organization licensed to operate gaming activities in each of these states?	i No
b If 'No,' explain:	
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	i No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	No

Schedule G (Form 990 or 990-EZ) 2011

Schedule G (Form 990 or 990-EZ) 2011 THE NATIONAL FRAGILE X FOUNDATION	84-0960471	Page 3
11 Does the organization operate 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 administer charitable gaming?		No
13 Indicate the percentage of gaming activity operated in:a The organization's facility.		0/0
 b An outside facility. 14 Enter the name and address of the person who prepares the organization's gaming/special events 	books and records:	00
Name ►		
 15a Does the organization have a contact with a third party from whom the organization receives gamin b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$		s 🗌 No
Name ►		۲ – – – – – ۱ ۱ ۱
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions		
 a Is the organization required under state law to make charitable distributions from the gaming procestate gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organization. 	Ye	s 🗌 No
organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Complete this part to provide the explanation columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b this part to provide any additional information (see instructions).	ns required by Part I, lir b, as applicable. Also co	ne 2b, omplete
PART I, LINE 2B - FUNDRAISER ADDITIONAL INFORMATION		
BRIDGE COMMUNICATIONS		
ANDREW HIDAS		
100 BRUSH CREEK ROAD, SUITE 201		
<u>SANTA ROSA, CA 95404</u> 707-538-1020		
WWW.BRIDGECANDC.COM		
SCHEDULE G - ADDITIONAL INFORMATION		
SPECIAL EVENTS REVENUE FOR THE NATIONAL FRAGILE X FOUNDATION	FOR THE YEAR ENDE	D
DECEMBER 31, 2011 INCLUDE FUNDS GENERATED FROM A GOLF TOURNAM		
JACKSON LAUGHS EVENT.		

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States									
Department of the Treasury Internal Revenue Service				on answered 'Yes' to For ► Attatch to Form 99	orm 990, Part IV, lines 2			2011 Open to Public Inspection		
Name of the organization THE NATIONAL F							Employer identified $84 - 096047$			
the selection crite	ation maintain record ria used to award th	ds to substantiate the ne grants or assistance	amount of the gran	ats or assistance, the gra			and	X Yes No		
Part II Grants an Form 990,	d Other Assista Part IV, line 21	ance to Governme	ents and Orgar t that received i	nizations in the Un more than \$5,000.	ited States. Compl Check this box if r	ete if the organiz to one recipient re	eceived more that	an \$5,000.		
1 (a) Name and addre or govern		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
<u>_(1)</u>										
<u></u>										
<u></u>										
			-	h the line 1 table						

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

Schedule I (Form 990) (2011) THE NATIONAL FRAGILE X FOUNDATION

84-0960471

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 RESEARCH AWARDS	12	3,062.			
2					
3					
4					
5					
6					
7 Part IV Supplemental Information. Com	l plete this part to j	l provide the informa	tion required in Pa	I art I, line 2, and any o	ther additional information.
PART I, LINE 2 - PROCEDURES FOR	MONITORING US	E OF GRANTS FU	NDS IN U.S.		
NATIONAL FRAGILE X FOUNDATION	REQUIRES_ONGO	ING FEEDBACK I	N THE FORM OF (ORAL_AND	
WRITTEN REPORTS IN ORDER TO MO	ONITOR THE PRO	GRESS OF EACH (GRANT RECIPIEN	Γ. THE	
FOUNDATION ALSO RECEIVES STATU	JS REPORTS ON	ONGOING RESEAR	CH DEVELOPMENTS	 S.	

Schedule | (Form 990) (2011)

Department of the Treasury Internal Revenue Service	of the Treasury enue Service 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.		Open to Public Inspection
Name of the organization THE NATIONAL F	FRAGILE X FOUNDATION	Employer identifica 84-096047	
<u>FORM 990, P4</u>	ART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION		
PROGRAM_ACI	IVITIES (CONTINUED)		
EDUCATION A	ND THE NEEDS OF THE CHILD. ALL SCHOOL DISTRICTS MUS	<u>T_OFFER_SC</u>	REENINGS FOR
ALL CHILDRE	N AT AGE 3. THE SCREENING MIGHT CONSIST OF A HEARIN	<u>G TEST, VI</u>	<u>SION_TEST,</u>
AND LANGUAG	AND_LANGUAGE, COGNITIVE, GROSS_MOTOR, AND FINE_MOTOR_TASKS. A CHILD_WHO_FAILS_ONE_OR		
MORE_OF_THE	SE AREAS IS REFERRED FOR A FULL EVALUATION.		
INTERVENTIC	N VARIES, BASED UPON THE CHILD'S AGE AND INDIVIDUAL	<u>NEEDS.</u> S	ETTINGS
RANGE FROM	HOME-BASED PROGRAMS FOR INFANTS TO A VARIETY OF SCH	OOL BASED	CLASSROOMS.
EVERY CHILD	ELIGIBLE FOR SPECIAL EDUCATION HAS HIS OR HER OWN	INDIVIDUAL	IZED FAMILY
SERVICE PLA	N (IFSP), FOR YOUNGER CHILDREN, OR INDIVIDUALIZED E	<u>DUCATIONAI</u>	PLAN (IEP),
FOR SCHOOL	AGE_CHILDREN		
	OME PARTICULAR AREAS THAT SHOULD BE ADDRESSED IN PL	ANNING FOF	THE
EDUCATION_C	OF A CHILD WITH FRAGILE X SYNDROME. THE DEVELOPMENT	OF COGNIT	IVE, SPEECH
AND_LANGUAG	E, BEHAVIORAL, SENSORY-MOTOR, AND ACADEMIC AREAS CA	<u>N BE ADDRE</u>	SSED_IN
DEVELOPING	THE EDUCATIONAL PLAN FOR A CHILD AFFECTED BY FRAGIL	<u>E_X</u>	
INFORMATION	I, REFERRAL AND SUPPORT:		
<u>NATIONAL FR</u>	RAGILE X PROVIDES A WEALTH OF DATA REGARDING THE GEN	<u>ETIC DEFIC</u>	IENCIES
RELATING_TC	FRAGILE X.		
FRAGILE X I	S A FAMILY OF GENETIC CONDITIONS, WHICH CAN IMPACT	INDIVIDUAL	<u>S AND</u>
<u>FAMILIES IN</u>	VARIOUS WAYS. THESE GENETIC CONDITIONS ARE RELATED	IN THAT I	HEY ARE ALL
CAUSED BY GENE CHANGES IN THE SAME GENE, CALLED THE FMR1 GENE.			
FRAGILE X I	NCLUDES:		
FRAGILE_X_S	YNDROME (FXS), THE MOST COMMON CAUSE OF INHERITED M	ENTAL IMPA	IRMENT. THIS
IMPAIRMENT	CAN RANGE FROM LEARNING DISABILITIES TO MORE SEVERE	COGNITIVE	<u>OR</u>
INTELLECTUA	INTELLECTUAL DISABILITIES. (SOMETIMES REFERRED TO AS MENTAL RETARDATION.) FXS IS THE		
	I KNOWN CAUSE OF AUTISM OR "AUTISTIC-LIKE" BEHAVIORS ction Act Notice, see the Instructions for Form 990 or 990-EZ. TEEA4901L 07/14/11		ALSO CAN m 990 or 990-EZ) 2011

Supplemental Information to Form 990 or 990-EZ

SCHEDULE O (Form 990 or 990-EZ) OMB No. 1545-0047

Schedule O (Form 990 or 990-EZ) 2011	Page 2
Name of the organization THE NATIONAL FRAGILE X FOUNDATION	Employer identification number 84-0960471
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION	
INCLUDE CHARACTERISTIC PHYSICAL AND BEHAVIORAL FEATURES AND D	ELAYS IN SPEECH AND
LANGUAGE DEVELOPMENT.	
FRAGILE_X-ASSOCIATED_TREMOR/ATAXIA_SYNDROME_(FXTAS), A_CONDIT	ION_WHICH_AFFECTS
BALANCE, TREMOR AND MEMORY IN SOME OLDER MALE GENE CARRIERS.	
FRAGILE X-ASSOCIATED PRIMARY OVARIAN INSUFFICIENCY (FXPOI), A	PROBLEM WITH OVARIAN
FUNCTION WHICH CAN LEAD TO INFERTILITY AND EARLY MENOPAUSE IN	SOME FEMALE GENE
CARRIERS.	
SOME GENE CARRIERS DO NOT EXHIBIT ANY OF THESE FEATURES.	
FRAGILE X CAN BE PASSED ON IN A FAMILY BY INDIVIDUALS WHO HAV	E NO APPARENT SIGNS OF
THIS GENETIC CONDITION. IN SOME FAMILIES A NUMBER OF FAMILY M	EMBERS APPEAR TO BE
AFFECTED, WHEREAS IN OTHER FAMILIES A NEWLY DIAGNOSED INDIVID	UAL MAY BE THE FIRST
FAMILY MEMBER TO EXHIBIT SYMPTOMS.	
SINCE 1984, THE NATIONAL FRAGILE X FOUNDATION (NFXF) HAS BEEN	HELPING INDIVIDUALS
WITH FRAGILE X, THEIR FAMILIES, AND THE PROFESSIONALS WHO WOR	K WITH THEM. AS
RESEARCH INTO FRAGILE X CONTINUES, OUR UNDERSTANDING OF WHO I	T AFFECTS AND HOW IT
AFFECTS THEM WILL GROW. THE NFXF IS COMMITTED TO: 1) SUPPORTI	NG AND FUNDING ALL
EFFORTS THAT WILL INCREASE AWARENESS, 2) IMPROVING EDUCATION,	3) ADVANCING RESEARCH
TOWARD IMPROVED TREATMENTS AND AN ULTIMATE CURE, AND 4) KEEPI	NG THE FRAGILE X
COMMUNITY ALWAYS WELL-INFORMED ABOUT THE PROGRESS OF THESE EF	FORTS.
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM	IS THEN REVIEWED BY
THE ORGANIZATION'S MANAGEMENT, A MEMBER OF THE BOARD OF DIREC	TORS, AND THE EXECUTIVE
DIRECTOR. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTEN	TS OF THE RETURN WITH
THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW (WITH MODIF	ICATIONS WHERE
NECESSARY), THE FINAL VERSION OF THE TAX RETURN IS PROVIDED T	O ALL MEMBERS OF THE

e of the organization E NATIONAL FRAGILE X FOUNDATION	Employer identification number $84 - 0960471$
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS (CONTI	NUED)
ORGANIZATION'S_VOTING BODY. A REPRESENTATIVE OF MANAGEM	
RETURN TO THE DEPARTMENT OF THE TREASURY.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENF	
A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENT	TIAL CONFLICTS OF INTEREST AT
LEAST ANNUALLY. THE EXECUTIVE DIRECTOR AND ALL BOARD MEM	MBERS ARE REQUIRED TO
DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATE	ED PARTY AFFILIATIONS. LOANS
BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND I	THE BOARD ARE STRICTLY
PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON	ALL RELATIONSHIPS. ANY
POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSE	ED OPENLY AND RESOLVED IN
ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PROCEDUR	RES, WHICH IS REPRODUCED
_HERE:	
BOARD MEMBERS ARE TO DISCLOSE IN WRITING TO THE ENTIRE E	BOARD IF THEY, OR ANY MEMBER
OF THEIR IMMEDIATE FAMILIES, OR ANY ORGANIZATION WITH WH	HICH THEY ARE AFFILIATED,
PRESENTLY TRANSACT BUSINESS WITH THE NFXF OR MIGHT REASO	DNABLY BE EXPECTED TO DO SO
IN THE FUTURE.	
AN AFFILIATION WITH AN ORGANIZATION WILL BE CONSIDERED T	TO EXIST WHEN A BOARD MEMBER
OR A MEMBER OF HIS OR HER IMMEDIATE FAMILY IS AN OFFICE	R, DIRECTOR, TRUSTEE,
PARTNER, EMPLOYEE OR AGENT OF THE ORGANIZATION; OR OWNS	FIVE PERCENT OF THE VOTING
STOCK OR CONTROLLING INTEREST IN THE ORGANIZATION; OR HA	AS ANY OTHER SUBSTANTIAL
INTEREST OR DEALINGS WITH THE ORGANIZATION.	
BOARD MEMBERS WITH SUCH RELATIONSHIPS WILL NOT BE ELIGIE	BLE TO VOTE ON MATTERS
DIRECTLY PERTAINING TO THE BUSINESS TO BE TRANSACTED WIT	TH THE IDENTIFIED PERSON OR
ORGANIZATION OR ON ISSUES THAT MAY RESULT IN ANY BENEFIT	I INURING TO THE BENEFIT OF
THE IDENTIFIED PERSON OR ORGANIZATION. MINUTES OF APPROP	PRIATE MEETINGS ARE TO
REFLECT THAT SUCH DISCLOSURE WAS MADE, THAT SUCH BOARD M	MEMBER ABSTAINED FROM VOTING,
AND THAT SUCH BOARD MEMBER WAS NOT COUNTED FOR THE PURPO	DSE OF DETERMINING A QUORUM.

ne of the organization HE NATIONAL FRAGILE X FOUNDATION	Employer identification number 84-0960471
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND EN	FORCEMENT OF CONFLICTS (CONTIN
THE FOREGOING REQUIREMENTS, HOWEVER, ARE NOT BE CONSTRU	ED TO PREVENT A PARTICULAR
BOARD MEMBER FROM BRIEFLY STATING HIS/HER POSITION ON T	HE MATTER, NOR FROM ANSWERING
PERTINENT QUESTIONS OF OTHER DIRECTORS BY REASON OF THE	FACT THAT PERSONAL KNOWLEDGE
ON THE MATTER MAY BE OF ASSISTANCE TO THE OTHER BOARD M	EMBERS IN REACHING THEIR
DECISION.	
BOARD MEMBERS MAINTAINING NO SUCH RELATIONSHIPS WILL AT	TEST_TO_THAT_FACT_IN_WRITING_
AND AGREE TO NOTIFY THE BOARD SHOULD THEIR STATUS CHANG	<u>E</u>
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL F	PROCESS FOR CEO, EXEC. DIR., OR TO
A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE COMPEN	NSATION OF ALL HIGH-LEVEL
PERSONNEL ANNUALLY IN ACCORDANCE WITH IRS RULES AND REG	ULATIONS. EFFORTS ARE MADE TO
SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER	TO DETERMINE COMPETITIVENESS
AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MADE TO	O ENSURE THAT THE PROCESS IS
THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUIDELI	NES AND THE ORGANIZATION'S
POLICIES AND PROCEDURES.	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL F	PROCESS FOR OFFICERS & KEY EMPL
COMPENSATION OF OTHER HIGH-LEVEL PERSONNEL AND KEY EMPLO	OYEES IS REVIEWED AT LEAST
ANNUALLY BY MEMBERS OF MANAGEMENT. EFFORTS ARE MADE TO	SECURE COMPENSATION DATA FROM
INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS	AND APPROPRIATENESS OF
SALARIES AND ALL RELATED BENEFITS. ALL DECISIONS ARE TH	EN DOCUMENTED IN PERSONNEL
FILES	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUB	BLICLY AVAILABLE
ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIA	L STATEMENTS AND OTHER LEGAL
FILINGS ARE MAINTAINED IN A SECURE ENVIRONMENT AND HELD	AVAILABLE FOR INSPECTION BY
TAX AUTHORITIES AND THE GENERAL PUBLIC. TAX RETURNS ARE	POSTED ANNUALLY TO
WWW.GUIDESTAR.ORG (WHERE IT IS AVAILABLE FOR VIEWING AS	AN ELECTRONIC COPY) AND ARE

Schedule 0 (Form 990 or 990-EZ) 2011	Page 2
Name of the organization	Employer identification number
THE NATIONAL FRAGILE X FOUNDATION	84-0960471
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY A	VAILABLE (CONTINUED)
PHYSICAL INSPECTION).	
PHISICAL INSPECTION).	
·	

2011

FEDERAL SUPPORTING DETAIL

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CLIENT 28013

THE NATIONAL FRAGILE X FOUNDATION

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4/07/12

CONTRIBUTIONS, GIFTS, AND GRANTS OTHER CONTRIBUTIONS, GIFTS, GRANTS, ETC.

INDIVIDUAL CONTRIBUTIONS	\$ 484,899.
FOUNDATION CONTRIBUTIONS	401,434.
TOTAL	\$ 930,783.

FUNDRAISING AND GAMING GROSS RECEIPTS

GOLF TOURN	\$ 17,596.
BIKE RIDE	9,592.
JAUKSON LAUGH	0,020.
TOTAL	\$ 34,008.

2011

FEDERAL SUPPLEMENTAL INFORMATION

THE NATIONAL FRAGILE X FOUNDATION

4/07/12

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PROPERTY AND EQUIPMENT

A SUMMARY OF PROPERTY AND EQUIPMENT IS AS FOLLOWS AT DECEMBER 31, 2010:

OFFICE EQUIPMENT FURNITURE AND FIXTURES	\$ 67,305 4,311
SUBTOTAL LESS ACCUMULATED DEPRECIATION	 71,616 (52,379)
TOTAL PROPERTY, EQUIPMENT AND IMPROVEMENTS (NET)	\$ 19,237

TOTAL DEPRECIATION EXPENSE FOR THE YEAR ENDED DECEMBER 31, 2010 AMOUNTED TO \$8,092.

NOTE RE: AMENDED RETURN

AFTER FILING THE ORIGINAL DECEMBER 31, 2010 RETURN IN APRIL 2011, MANAGEMENT, ALONG WITH CONSULTATION FROM ITS OUTSIDE ACCOUNTING FIRM, DETERMINED THAT IT WOULD BE MORE CONSISTENT WITH ITS OPERATING ACTIVITIES TO CLASSIFY ONGOING CONFERENCES AND EVENTS AS PROGRAM-RELATED INCOME INSTEAD OF AS SPECIAL EVENTS REVENUE. ACCORDINGLY, THIS AMENDED RETURN REMOVES THE ITEMS PREVIOUSLY REFLECTED AS SPECIAL EVENTS ON SCHEDULE G AND INSTEAD REPORTS THE REVENUES DERIVED FROM SUCH ACTIVITIES ON FORM 990 PAGE 9.

MANAGEMENT ALSO BECAME AWARE OF CERTAIN FUNDRAISING EXPENSES ASSOCIATED WITH DIRECT MAILING CAMPAIGNS WHICH REQUIRED SEPARATE REPORTING, AND THESE CHANGES WERE MADE AND REFLECTED ON FORM 990 PAGE 10.

ALL OF THE CHANGES WERE COSMETIC IN NATURE. NONE OF THE CHANGES IMPACTED PREVIOUSLY REPORTED TOTAL REVENUE, TOTAL EXPENSES OR NET CHANGE IN TOTAL ASSETS. NO CHANGES WERE MADE TO ANY OF THE ASSETS, LIABILITIES AND NET ASSETS REFLECTED ON THE ORGANIZATION'S BALANCE SHEET (FORM 990 PAGE 11).

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