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)

n Exempt From Income Tax
1947(a)(1) of the Internal Revenue Code
2010

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service (except black lung benefit trust or private foundation)

Open to Public Inspection

Open to Public Inspection

Α	For t	he 2010 calend	dar year, or tax y	ear beginn	ing		, 20	10, and	d endin	g		,	
В	Check	if applicable:								D	Employ	er Identif	ication Number
		ddress change	THE NATION	JAT. FRA	GTLE X	FOUNDAT	'TON				84-	09604	171
		-	1615 BONAN				1011			F		ne numbe	
		ame change	WALNUT CRE			02				-			
	Ir	itial return	MILLIOI OIL		3 10 3 0						925	-938-	-9300
	T	erminated											
	XΑ	mended return								G	Gross r	eceipts \$	1,516,028.
	А	pplication pending	F Name and addre	ss of principal	officer: N	MICHAEL 1	KELLEY			H(a) Is this a gr	oup retur	n for affili	ates? Yes X No
			SAME AS C	ABOVE						H(b) Are all affi			Yes No
$\overline{\Gamma}$	Tay.	exempt status	X 501(c)(3)	501(c) () <	(insert no.)	4947(a)(1)	or	527	If 'No,' atta	ich a list.	(see instr	ructions)
'			W.FRAGILEX			(III3CIT IIO.)	4347 (4)(1)	OI .					
_				1		П.	I			H(c) Group exe			
K		n of organization:	X Corporation	Trust	Association	Other ►		L Year o	of Format	ion: 2001	IVIS	State of le	gal domicile: CA
Pa	rt I	Summa											
	1												S THE FRAGILE
ø		X COMMUN	<u>IITY TO ENR</u>	ICH LIV	<u>/ES_THI</u>	<u>ROUGH_ED</u>	<u>UCATION</u>	AL A	<u>ND_E1</u>	<u> IANOITOM</u>	<u>SUP</u>	PORT,	_ PROMOTE
Activities & Governance		PUBLIC_A	ND PROFESS	IONAL A	<u>AWARENI</u>	ESS, AND	ADVANC:	<u> </u>	SEAR(<u>CH_TOWAR</u>	D IM	<u>PROVI</u>	ED TREATMENTS
Ĕ		AND A CU	RE FOR FRA	GILE_X									
ě	2	Check this bo	ox ► if the c	rganization		ued its opera			of more	e than 25%	of its no	et asset	is.
g	3	Number of vo	ting members of	the govern	ning body	(Part VI, line	1a)					3	14
တ	4		dependent voting									4	14
<u>‡</u> i	5	Total number	of individuals er	nployed in	calendar	vear 2010 (P	art V, line 2	a)				5	9
Ę	6		of volunteers (e									6	0
¥	7a	Total unrelate	ed business reve	nue from P	art VIII. co	olumn (C). lir	ne 12					7a	0.
			l business taxabl									7b	0.
			. sacrices taxas.	0 111001110 11	0	330 1,					r Year		Current Year
	8	Contributions	and grants (Par	t \/	lh)						598,5	72	867,942.
ē	9		rice revenue (Par								725,8		646,630.
Revenue	_		nce revenue (Fai ncome (Part VIII,									543.	1,456.
e	10										Ι, (143.	1,430.
ш.	11		e (Part VIII, colu								126,0	140	1,516,028.
	12		e – add lines 8 tl										<u> </u>
	13		imilar amounts p				-				L23,4	138.	160,650.
	14	Benefits paid	to or for member	ers (Part IX	, column ((A), line 4)							
	15	Salaries, other	er compensation,	employee	benefits (Part IX, colu	mn (A), line	s 5-10)	3	389,1	.91.	435,453.
Expenses	16a	Professional	fundraising fees	(Part IX, co	olumn (A),	, line 11e)							19,475.
e.	h	Total fundrais	sing expenses (P	art IX colu	ımn (D) li	ne 25) ▶		82	325.				
찣											704 6	-00	015 070
	17		es (Part IX, colu								784,6		915,878.
	18		es. Add lines 13-	-	•		-				297,3		1,531,456.
	19	Revenue less	expenses. Subt	ract line 18	from line	: 12				. 1	L28,7	/31.	-15,428.
c or										Beginning o			End of Year
lan	20	Total assets ((Part X, line 16).							. 6	515,6	546.	562,249.
Ass	21	Total liabilitie	s (Part X, line 26	5)						. 2	255,5	572.	217,603.
Net Assets Fund Balan	22	Net assets or	fund balances.	Subtract lin	e 21 from	line 20				-	360,0	174	344,646.
	art II		re Block	oubtract iiii	C 21 110111	11110 20				•] • • •	,,,,	,,,,,	311,010.
con	ler pena iplete. I	alties of perjury, I d Declaration of prep	leclare that I have exa arer (other than office	mined this return is based on	arn, including all informatio	i accompanying s on of which prepa	schedules and s arer has any kno	tatement wledge.	ts, and to	the best of my k	knowledg	e and beli	ef, it is true, correct, and
		•											
C :		Signatu	ire of officer							Date			
Sig	gn												
He	re		ERT MILLER							EXECUT	TAE .	DIREC	TOR
			print name and title.		1								
		Print/Type p	oreparer's name		Preparer's	signature		Dat	te	Ch	eck	if F	PTIN
Pa	id	DOUGLA	AS W. REGAI	LIA	DOUGLA	AS W. RE	GALIA			sel	f-employ	ed 1	I/A
	epar		DECALL									l l	
Us	e Or	ily Firm's addre					E. K				m's FIN	► N/A	
J J		J Films addre				DI., DI.	u • 1\						
		<u> </u>	DANVIL	•	94526					Ph	one no.	(925	
Ma	v the	IKS discuss th	is return with the	preparer s	shown abo	ve? (see ins	tructions)						X Yes No

SUMMER STUDENT FELLOWSHIPS, THOUGH LEGISLATIVE ADVOCACY IN WASHINGTON, DC AND THROUGH THE WORLD'S X AND GENETICS RESEARCHERS WITH FAMILIES SEE SCHEDULE O **4d** Other program services. (Describe in Schedule O.) \$ (Expenses including grants of) (Revenue \$ 4e Total program service expenses 1,264,176.

84-0960471

			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	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</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? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
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 term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D. Part V.	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11a	Х	
ŀ	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	11 c		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? If 'Yes,' complete Schedule D, Part IX	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	11 e	Х	
f	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f	Х	
12	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? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
	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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15	Х	
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
	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	
	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 hospitals? If 'Yes,' complete Schedule H	20		X
ŀ	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010) THE NATIONAL FRAGILE X FOUNDATION

Part IV Checklist of Required Schedules (continued)

			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? <i>If 'Yes,' complete Schedule J.</i>	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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
t	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? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.	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		Χ
t	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		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
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		Χ
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	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Χ
а	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		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	

BAA Form **990** (2010)

Form 990 (2010) THE NATIONAL FRAGILE X FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V	<u> </u>		
		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1a	16		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	9		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	1		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
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		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8 Sponsoring organizations maintaining donor advised funds 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.	0-		
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?	90		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources	_		
against amounts due or received from them.)	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in			
which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			17
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		<u></u>

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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a 14 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Χ 3 of officers, directors or trustees, or key employees to a management company or other person? Χ Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?.... 7 a 7b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Χ **a** The governing body?..... X **b** Each committee with authority to act on behalf of the governing body? 8_b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Does the organization have local chapters, branches, or affiliates?..... b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Χ 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?... c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 13 Does the organization have a written whistleblower policy?..... 13 X 14 Does the organization have a written document retention and destruction policy?..... 14 Χ 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? Χ a The organization's CEO, Executive Director, or top management official ... SEE .SCHEDULE . Q 15a 15b Χ 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 Χ 16a taxable entity during the year?. b If 'Yes,' has the organization adopted 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 16b organization's exempt status with respect to such arrangements? 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 inspection. Indicate how you make these available. Check all that apply. X Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ ROBERT MILLER 1615 BONANZA ST. SUITE 202 WALNUT CREEK CA 94596 925-938-9300

BAA Form 990 (2010)

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.

(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	Posi	ition (check	call t	hat app	ly)	Reportable compensation from	Reportable compensation from	Estimated amount of other
	hours per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) MICHAEL KELLEY										
PRESIDENT	4	X		Χ				0.	0.	0.
(2) MARTY LANG										
TREASURER	4	X		Χ				0.	0.	0.
(3) JOEY CHRISTOFF										
SECRETARY	4	Χ		Χ				0.	0.	0.
(4) ELIZABETH BERRY-KRAVIS										
DIRECTOR	2	X						0.	0.	0.
(5) AL BLOUNT										
DIRECTOR	2	X						0.	0.	0.
(6) TED COUTILISH										
DIRECTOR	2	X						0.	0.	0.
_(7)_MARK_DISSETTE	_							_	_	_
DIRECTOR	2	X						0.	0.	0.
(8) MARGARET ISRAEL										
DIRECTOR	2	X						0.	0.	0.
(9) DAVID JUSTUS									•	
DIRECTOR	2	X						0.	0.	0.
(10) DEBORAH KWAN		37						0	0	0
DIRECTOR	2	X						0.	0.	0.
(11) JUAN-CARLOS PLANAS	2	Х						0.	0.	0
DIRECTOR (12) KATHERINE ROEDERS		Λ						0.	0.	0.
DIRECTOR	2	Х						0.	0.	0.
(13) JENNIFER SILVERTON		Λ						0.	0.	0.
DIRECTOR	2	Х						0.	0.	0.
(14) BRAD WHITUS		Λ						0.	0.	0.
VICE PRESIDENT	4	Х		Х				0.	0.	0.
(15) ROBERT MILLER	-	71		Λ				0.	<u> </u>	0.
EXEC DIRECTOR	40				Χ			108,033.	0.	353.
(16) LINDA SORENSEN	10				23			100,000.	0.	
ASSOCIATE DIRECTOR	40				Х			74,145.	0.	1,153.
(17)								,		_,
<u></u>	1									

(A)	(B)			(0				(D)	(E)		(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			check Officer		Highest compensate		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1039-MISC)	amou com fi org ar	stimated unt of other ippensation om the anization id related anizations
(18)						ď					
(19)											
(20)											
(21)											
(22)											
<u>(23)</u>											
(24)											
(25)											
(26)											
<u>(27)</u>											
(28)											
(29)											
1 b Sub-total	1						* * *	182,178. 0. 182,178.	0. 0. 0.		1,506. 0. 1,506.
2 Total number of individuals (including but not limited from the organization ► 1	to those	e list	ted a	abov	/e) \	who	rece	eived more than \$	100,000 in reportab	le comp	ensation
 3 Did the organization list any former officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such inc</i> 4 For any individual listed on line 1a, is the sum of rep 	<i>dividual</i> . ortable	com	pen	satio	on a	 ind c	other	compensation from		3	Yes No
the organization and related organizations greater th such individual										. 4	X
for services rendered to the organization? <i>If 'Yes,' co</i> Section B. Independent Contractors	omplete	Sch	edu	le J	for	such	ı pei	rson		5	X
Complete this table for your five highest compensate compensation from the organization.	d indep	ende	ent c	contr	acto	ors t	hat		1		
Name and business address	5							Description of	of services	Compe	c) nsation
2 Total number of independent contractors (including b	out not li	mite	nd to	tho	ا می	ister	d ah	ove) who received	more than		
\$100,000 in compensation from the organization >	0		iu ii	, ti 10	JC I	اعاددا	a ab	ove, who received	THOIC (HAIT		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

Pai	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1a b Membership dues 1b 24,590. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f 843,352. g Noncash contributions included in Ins 1a-1f: \$ 3,370. h Total. Add lines 1a-1f	867,942.			
PROGRAM SERVICE REVENUE	2a DETROIT CONFERENCE b CHICAGO CONFERENCE c VARIOUS OTHER EVENTS	412,849. 160,955. 35,000.	412,849. 160,955. 35,000.		
GRAM SERV	d HAT 10 EVENT e ARIZONA EVENT f All other program service revenue	13,928. 11,096. 12,802.	13,928. 11,096. 12,802.		
PRC	g Total. Add lines 2a-2f. 3 Investment income (including dividends, interest and other similar amounts).	646,630. 1,456.			1,456.
	4 Income from investment of tax-exempt bond proceeds. 5 Royalties. (i) Real (ii) Personal 6a Gross Rents. b Less: rental expenses.				
	c Rental income or (loss)				
	b Less: cost or other basis and sales expenses				
ENUE	d Net gain or (loss)				
OTHER REVEN	of contributions reported on line 1c). See Part IV, line 18				
	9a Gross income from gaming activities. See Part IV, line 19				
	10a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a				
	b c d All other revenue de Total Add lines 11a-11d				
	C Total. Add lines Tra-Tra.	1,516,028.	646,630.	0.	1,456.

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	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 U.S. See Part IV, line 21.	116,750.	116,750.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	16,400.	16,400.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	27,500.	27,500.		
4					
5	Compensation of current officers, directors, trustees, and key employees	182,178.	154,851.	27,327.	0.
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	209,729.	138,271.	31,460.	39,998.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	11,076.	7,303.	1,661.	2,112.
10		32,470.	21,408.	4,870.	6,192.
	Fees for services (non-employees):				
	a Management				
	b Legal	00 514		00 514	
	c Accounting	39,714.		39,714.	
	d Lobbying.	19,475.			10 475
	e Professional fundraising services. See Part IV, line 17	19,475.			19,475.
	f Investment management fees	314,222.	283,149.	31,073.	
	Advertising and promotion	314,222.	203,149.	31,073.	
13		12,674.	11,406.	1,268.	
14		18,200.	16,380.	1,820.	
15		20,2001	20,000.	2,0201	
16		28,904.	26,014.	2,890.	
17	Travel	,	,	,	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19					
20	Interest	75.		75.	
21					
22		8,092.		8,092.	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f	8,406.		8,406.	
	expenses on Schedule O.)	206 222	206.222		
	a CONFERENCE & EVENT EXPENSES	326,930.	326, 930.	4 070	
	b PRINTING AND PUBLICATIONS	42,717.	38,445.	4,272.	1 /
	c DIRECT MAIL EXPENSES	29,096. 22,912.	14,548. 22,912.		14,548.
	d PROGRAM PROJECTS e TRAVEL, MEALS & ENTERTAINMENT	21,903.	20,370.	1,533.	
	f All other expenses	42,033.	21,539.	20,494.	
	Total functional expenses. Add lines 1 through 24f	1,531,456.	1,264,176.	184,955.	82,325.
26		29,096.	14,548.	101,300.	14,548.
BAA		47,030.	14,340.		Form 990 (2010)

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			272,475.	1	168,400.
	2	Savings and temporary cash investments			205,825.	2	306,494.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			94,552.	4	49,486.
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part	s, trustees, II of Sched	, key employees, lule L		5	
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar organizations (see instructions).	ed under se buting employe	ection 4958(f)(1)), ployers and es' beneficiary		6	
A	7	Notes and loans receivable, net				7	
A S S E T S	8	Inventories for sale or use				8	
T S	9	Prepaid expenses and deferred charges		F F	10,050.	9	15,046.
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		71,616.	, , , , , ,		
	h	Less: accumulated depreciation		52,379.	27,329.	10c	19,237.
	11	Investments – publicly traded securities		•	3,315.	11	1,486.
	12	Investments – other securities. See Part IV, line 11			3,313.	12	
	13	Investments – program-related. See Part IV, line 11.		i i		13	
	14	Intangible assets.		ħ.		14	
	15	Other assets. See Part IV, line 11		T	2,100.	15	2,100.
	16	Total assets. Add lines 1 through 15 (must equal line		F	615,646.	16	562,249.
	17	Accounts payable and accrued expenses			102,234.	17	37,774.
	18	Grants payable		i i	105,000.	18	131,250.
	19	Deferred revenue		·	19	·	
Ļ	20	Tax-exempt bond liabilities				20	
A B	21	Escrow or custodial account liability. Complete Part I'	V of Sched	lule D		21	
I L I T	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per of Schedule L	stees, key o sons. Com	employees, plete Part II		22	
Ė	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third		T		24	
	25	Other liabilities. Complete Part X of Schedule D			48,338.	25	48,579.
	26	Total liabilities. Add lines 17 through 25			255,572.	26	217,603.
Й		Organizations that follow SFAS 117, check here ►			·		·
N E T		27 through 29 and lines 33 and 34.	_				
A	27	Unrestricted net assets			191,057.	27	201,746.
ASSETS	28	Temporarily restricted net assets			169,017.	28	142,900.
	29	Permanently restricted net assets				29	
O R		Organizations that do not follow SFAS 117, check he	re ►	and complete			
F U N D		lines 30 through 34.					
N D	30	Capital stock or trust principal, or current funds		F		30	
B	31	Paid-in or capital surplus, or land, building, or equipm				31	
Ą	32	Retained earnings, endowment, accumulated income,				32	
BALANCES	33	Total net assets or fund balances			360,074.	33	344,646.
<u></u> <u> </u>	34	Total liabilities and net assets/fund balances			615,646.	34	562,249.

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Part						_
	Check if Schedule O contains a response to any question in this Part XI		<u></u>			. _
1 7	Catal revenue (must equal Part VIII ealumn (A) line 12)	1	1	1 5	16 (120
	Total revenue (must equal Part VIII, column (A), line 12).	2		_	16,0	
	otal expenses (must equal Part IX, column (A), line 25)			_		<u> 156.</u>
	Revenue less expenses. Subtract line 2 from line 1	3			15,4	
4 N	let assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3	60,C)74.
5 (Other changes in net assets or fund balances (explain in Schedule O)	5				0.
	let assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, olumn (B))	6		3	44,6	546.
Part						
	Check if Schedule O contains a response to any question in this Part XII					. \square
	and the second of the second o		-		Yes	
1 /	Accounting method used to prepare the Form 990: Cash X Accrual Other		[
l' ii	f the organization changed its method of accounting from a prior year or checked 'Other,' explain a Schedule O.					
2a V	Vere the organization's financial statements compiled or reviewed by an independent accountant?			2a		Χ
b V	Vere the organization's financial statements audited by an independent accountant?			2b	Χ	L
	f 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the eview, or compilation of its financial statements and selection of an independent accountant?			2c	Χ	
	f the organization changed either its oversight process or selection process during the tax year, explain a Schedule O.					
	f 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued eparate basis, consolidated basis, or both:	on a				
	X Separate basis Consolidated basis Both consolidated and separate basis					
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle 		3a		Х
	f '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.		dit	3b		

TEEA0112L 12/21/10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE NATIONAL FRAGILE X FOUNDATION 84-0960471 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated а Type I Type II С d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?..... 11 g (i) A family member of a person described in (i) above?..... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the (v) Did vou notify (vi) Is the (vii) Amount of support (described on lines 1-9 above or IRC section organization in column (i) listed in he organization column (i) of organization in column (i) organization organized in the U.S.? (see instructions)) your governing document? your support? Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 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						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it 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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 insti	ructions)			12	
13	First five years. If the Form 990 i organization, check this box and				,	` ' ' '	▶□
Sec	tion C. Computation of Pu					, , , , , , , , , , , , , , , , , , ,	
14	Public support percentage for 20						%
15	Public support percentage from 2	2009 Schedule A,	Part II, line 14			15	%
16 a	a 33-1/3% support test – 2010. If the and stop here. The organization	he organization di qualifies as a pub	d not check the bo licly supported or	ox on line 13, and ganization	the line 14 is 33-	1/3% or more, che	ck this box
k	33-1/3% support test — 2009. If the and stop here. The organization	he organization die qualifies as a publ	d not check a box licly supported org	on line 13 or 16a ganization	, and line 15 is 33	8-1/3% or more, ch	neck this box
17 a	10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts	meets the 'facts-ar	าd-circumstances'	test, check this b	ox and stop here	. Explain in Part I\	√ how
	o 10%-facts-and-circumstances te or more, and if the organization is organization meets the 'facts-and	meets the 'facts-ard-circumstances'	nd-circumstances' test. The organiza	test, check this b tion qualifies as a	ox and stop here publicly supporte	Explain in Part IV d organization	√ how the►
18	Private foundation. If the organiz	zation did not ched	ck a box on line 1	3, 16a, 16b, 17a, (
BAA					Sc	illeaule 🗛 (Form 9	90 or 990-EZ) 2010

Schedule **A** (Form 990 or 990-EZ) 2010

Page 3

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	1,552,613.	1,878,458.	1,382,665.	760,856.	864,572.	6,439,164.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	18,532.	70,691.	72,346.	780,955.	646,630.	1,589,154.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	20,002	. 0, 00 20	,		010,000	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge		1 212 112	4.55.044		1.511.000	0.
	Total. Add lines 1 through 5 Amounts included on lines 1,	1,571,145.	1,949,149.	1,455,011.	1,541,811.	1,511,202.	8,028,318.
	2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
_	for the year	0.	0.	0.	0.	0.	0.
	Public support (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	8,028,318.
Sec	tion B. Total Support						0,020,310.
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	1,571,145.	1,949,149.	1,455,011.	1,541,811.	1,511,202.	8,028,318.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,743.	4,538.	3,994.	1,643.	1,456.	14,374.
С	Add lines 10a and 10b	2,743.	4,538.	3,994.	1,643.	1,456.	14,374.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include						
	gain or loss from the sale of capital assets (Explain in Part IV.). SEE PART IV	8,451.	40,259.	13,645.			62,355.
13	capital assets (Explain in Part IV.)SEEPARTIV	8,451. 1,582,339.	40,259. 1,993,946.	·	1,543,454.	1,512,658.	62,355. 8,105,047.
13 14	capital assets (Explain in Part IV.)SEEPARTIV	1,582,339. s for the organiza	1,993,946.	1,472,650.	fifth tax vear as a	section 501(c)(3)	8,105,047.
14	capital assets (Explain in Part IV.)SEE. PARTIV Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 i	1,582,339. s for the organiza stop here	1,993,946. tion's first, second	1,472,650.	fifth tax vear as a	section 501(c)(3)	8,105,047.
14 Sec	capital assets (Explain in Part IV.)SEE. PART. IV Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 i organization, check this box and	1,582,339. s for the organiza stop hereblic Support F	1,993,946. tion's first, second	1,472,650. d, third, fourth, or	fifth tax year as a	section 501(c)(3)	8,105,047. ▶ □ 99.1 %
14 Sec 15 16	capital assets (Explain in Part IV.)SEE. PARTIV 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	1,582,339. s for the organiza stop here. blic Support F 10 (line 8, column 2009 Schedule A,	1,993,946. tion's first, second Percentage (f) divided by line Part III, line 15	1,472,650. d, third, fourth, or e 13, column (f)).	fifth tax year as a	section 501(c)(3)	8,105,047.
14 Sec 15 16 Sec	capital assets (Explain in Part IV.)SEE. PARTIV 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 tion D. Computation of Inv	1,582,339. s for the organiza stop here. blic Support F 10 (line 8, column 2009 Schedule A, restment Inco	1,993,946. Percentage (f) divided by line Part III, line 15 me Percentag	1,472,650. d, third, fourth, or e 13, column (f)).	fifth tax year as a	section 501(c)(3)	8,105,047. ► 99.1 % 99.0 %
14 Sec 15 16 Sec 17	capital assets (Explain in Part IV.)SEE. PARTIV 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 tion D. Computation of Investment income percentage for	1,582,339. s for the organiza stop here. blic Support F 10 (line 8, column 2009 Schedule A, restment Inco	1,993,946. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided	1,472,650. d, third, fourth, or e 13, column (f)). e	fifth tax year as a	section 501(c)(3)	8,105,047.
14 Sec 15 16 Sec 17 18	capital assets (Explain in Part IV.)SEE. PARTIV 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 tion D. Computation of Inv Investment income percentage for Investment income percentage for	1,582,339. s for the organiza stop hereblic Support F 10 (line 8, column 2009 Schedule A, restment Inco	1,993,946. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentag column (f) divided e A, Part III, line	1,472,650. d, third, fourth, or e 13, column (f)). e	fifth tax year as a	section 501(c)(3)	8,105,047. 99.1 % 99.0 % 0.2 % 0.2 %
14 Sec 15 16 Sec 17 18 19a	capital assets (Explain in Part IV.)SEE. PARTIV 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 tion D. Computation of Inv Investment income percentage for Investment income percentage from 33-1/3% support tests — 2010. If is not more than 33-1/3%, check	1,582,339. s for the organiza stop here blic Support F 10 (line 8, column 2009 Schedule A, restment Inco or 2010 (line 10c, om 2009 Schedule the organization of this box and stop	Percentage (f) divided by line Part III, line 15 me Percentag column (f) divided e A, Part III, line lid not check the behere. The organiz	1,472,650. d, third, fourth, or e 13, column (f)). e I by line 13, column 17	fifth tax year as a	15 16 17 18 18 19 19 19 19 19 19	8,105,047. 99.1 % 99.0 % 0.2 % 0.2 % d line 17 X
14 Sec 15 16 Sec 17 18 19a	capital assets (Explain in Part IV.). SEE. PART. IV. 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 Pupulic support percentage for 20. Public support percentage from 2. tion D. Computation of Investment income percentage from Investment income percentage from 33-1/3% support tests – 2010. If	1,582,339. s for the organiza stop here	Percentage (f) divided by line Part III, line 15 me Percentag column (f) divided e A, Part III, line lid not check the behere. The organization of the check a bo	1,472,650. I, third, fourth, or 13, column (f)). E I by line 13, column Dox on line 14, an exation qualifies as x on line 14 or line	fifth tax year as a annual fifth tax year as a fifth tax year as a annual fifth tax year as a fifth tax year as a fifth tax year as a publicly support a publicly support 19a, and line 16	section 501(c)(3) 15 16 17 18 than 33-1/3%, and ted organization. is more than 33-	8,105,047. 99.1 % 99.0 % 0.2 % 0.2 % d line 17

Part IV	Supplemental Information. Part II, line 17a or 17b; and (See instructions).	Complete this part to progress I Part III, line 12. Also co	rovide the explanations recomplete this part for any	equired by Part II, line 10; additional information.

010 SC	HEDUL	EA, PA	ART IN	/ - SUI	PPLE	MENTAL IN	FORMATION	PAGE !
JENT 28013		THE NA	ATIONAI	- FRAGII	LE X FO	UNDATION		84-096047
28/11								09:12A
PART III, LINE 12 - 0	OTHER INC	COME						
NATURE AND SOUR	CE	2010	0	2009		2008	2007	2006
OTHER	TOTAL	\$	0. \$		0. \$	13,645. 13,645. \$	40,259. 40,259. \$	8,451. 8,451.

SCHEDULE 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, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	E NATIONAL FRAGILE X FOUNDATION 84-0960471	
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 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	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	No
Pai	rt II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.	
1		
•	Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area	
	Protection of natural habitat Preservation of a certified historic structure	
	Preservation of open space	
2		the
	Held at the End of the Tax \	Year
a	a Total number of conservation easements	
ŀ	b Total acreage restricted by conservation easements	
(c Number of conservation easements on a certified historic structure included in (a)	
C	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year •	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	and
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	
1 <i>a</i>	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works or art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIV, the text of the footnote to its financial statements that describes these items.	f le,
ŀ	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	t, ie
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2		
ā	a Revenues included in Form 990, Part VIII, line 1	
	b Assets included in Form 990, Part X	

Part III Organizations Mainta	ining Colle	ections	of Art, Hi	storica	l Treasures, or	Other	^r Similar As	sets (<u>contin</u>	ued)
3 Using the organization's acquisition items (check all that apply):	on, accession	, and oth	er records, o	check any	y of the following th	at are a	significant use	e of its c	ollectio	n
a Public exhibition			d Loa	an or exc	hange programs					
b Scholarly research			e Oth	ner						
c Preservation for future generation										
4 Provide a description of the organ Part XIV.								in		
5 During the year, did the organizat assets to be sold to raise funds ra								Yes		No
Part IV Escrow and Custodia 9, or reported an amo					nization answe	red 'Y	es' to Form	990, F	'art IV	, line
1a Is the organization an agent, trus included on Form 990, Part X?						assets i	not	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV ar	nd compl	ete the follo	wing tabl	e:		I			
								Amount	<u>i</u>	
c Beginning balance										
d Additions during the year										
e Distributions during the year										
f Ending balance									—	٦
2a Did the organization include an a		m 990, P	art X, iine Z	17				Yes	L	No
b If 'Yes,' explain the arrangement Part V Endowment Funds. Co		the ora	anization	ancwar	red 'Ves' to For	m 990	Part IV/ lir	na 10		
Tait V Lindowillent I dinds. Co	(a) Current	Ť	(b) Prior		(c) Two years back		Three years back		Four years	e hack
1 a Beginning of year balance	. , ,		(D) F1101	yeai	(C) TWO YEARS DACK	(u)	Tillee years back	(e) i	our years	3 Dack
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 year e	end balan	ce held as:							
a Board designated or quasi-endow			<u> </u>							
b Permanent endowment ►										
c Term endowment ►	%									
3a Are there endowment funds not in organization by:	n the possess	ion of the	organizatio	n that ar	e held and administ	tered for	the	Γ	Yes	No
(i) unrelated organizations								3a(i)		
(ii) related organizations								3a(ii)		
b If 'Yes' to 3a(ii), are the related o										
4 Describe in Part XIV the intended	-		•							
Part VI Land, Buildings, and										
Description of investment		(a) Cost	or other bas	sis (b)	Cost or other casis (other)		cumulated reciation	(d) E	Book va	lue
1 a Land										' <u></u>
b Buildings										
c Leasehold improvements										
d Equipment					71,616.		52,379.		19,	,237.
e Other	<u>.</u>								·———	·
Total. Add lines 1a through 1e (Column	n (d) must equ	ual Form	990, Part X,	column	(B), line 10(c).)		· · · · · · · · · · · · · · · ·		19,	,237.
D 4 4	·			·			0.1	Lute B 💯		101 0010

BAA Schedule **D** (Form 990) 2010

Part VII Investments-Other Securities. See F	orm 990, Part X, I	ine 12. N/A	<u> </u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	tion: ket value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
<u>(A)</u>			
<u>(B)</u>			
<u>(C)</u>			
<u>(D)</u>			
<u>(E)</u>			
<u>(F)</u>			
(G)			
<u>(H)</u>			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶ Part VIII Investments—Program Related. (See	Form 000 Dort V	line 12) N/A	
			L'
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	ket value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets. (See Form 990, Part X,		L	
	scription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
<u>(8)</u> (9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column(B)	line 15)	>	
Part X Other Liabilities. (See Form 990, Part			
(a) Description of liability	(b) Amount		
(1) Federal income taxes	(1)		
(2) ACCRUED PAYROLL LIABILITIES	54	10.	
(3) MANAGED FUNDS	48,03		
(4)	,		
(5)			
(6)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990. Part X. column (B) line 25)	▶ 48.5	79.	

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).

SEE PART XIV

Pai	t 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)	🗌	1,516,028.
2	Total expenses (Form 990, Part IX, column (A), line 25)	L	1,531,456.
3	Excess or (deficit) for the year. Subtract line 2 from line 1.	L	-15,428.
4	Net unrealized gains (losses) on investments	L	
5	Donated services and use of facilities	L	
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		-15,428.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re		1 564 500
1	Total Total against Garage Cappert per addition and action and action and action and action and action and action action and action act	1	1,564,599.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains on investments		
	I Other (Describe in Part XIV)	2.0	
3	Subtract line 2e from line 1	2e	1,564,599.
Л	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	1,304,333.
7	Investments expenses not included on Form 990, Part VIII, line 7b		
	O Other (Describe in Part XIV.) SEE PART XIV. 4b -48,571.		
	Add lines 4a and 4b.	4c	-48,571.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,516,028.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	ırn	
1	Total expenses and losses per audited financial statements	1	1,580,027.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
á	Donated services and use of facilities		
ŀ	Prior year adjustments		
	Other losses		
	Other (Describe in Part XIV.)SEEPART.XIV		
•	Add lines 2a through 2d	2e	48,571.
3	Subtract line 2e from line 1	3	1,531,456.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investments expenses not included on Form 990, Part VIII, line 7b. 4a Other (Describe in Part XIV.). 4b		
	: Add lines 4a and 4h	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,531,456.
Pai	t XIV Supplemental Information		· · · · · ·
Com Part any	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line 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 the additional information.	nes 1b a nis part	ind 2b; to provide
	PART X - FIN 48 FOOTNOTE		
	INCOME TAXES		
	FINANCIAL STATEMENT PRESENTATION FOLLOWS THE RECOMMENDATIONS OF ASC T	740,	INCOME
	TAXES. UNDER ASC 740, NATIONAL FRAGILE X IS REQUIRED TO REPORT INFOR	RMATI	<u>ON</u>
	REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY NATIONAL FRA	<u>\GILE</u>	X AND
	REQUIRES A TWO-STEP PROCESS THAT SEPARATES RECOGNITION FROM MEASUREME	<u>ENT.</u>	THE FIRST
	STEP IS DETERMINING WHETHER A TAX POSITION HAS MET THE RECOGNITION TH	<u>IRESH</u>	OLD; THE
	SECOND STEP IS MEASURING A TAX POSITION THAT MEETS THE RECOGNITION TH	IRESH	OLD.

Schedule D (Form 990) 2010 THE NATIONAL FRAGILE X FOUNDATION	84-0960471	Page 5
Part XIV Supplemental Information (continued)		
Turk Tour Tour That Information (continued)		
	_	_

2010	SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION	ON PAGE 4
CLIENT 28013	THE NATIONAL FRAGILE X FOUNDATION	84-0960471
9/28/11		09:12AM
SCHEDULE D OTHER REVE), PART XII, LINE 4B :NUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	
SPECIAL EVI	ENTS EXPENSES	-48,571. -48,571.
SCHEDULE DOTHER EXPE), PART XIII, LINE 2D :NSES AND LOSSES PER AUDITED F/S	
SPECIAL EVI	ENTS EXPENSES \$ TOTAL \$	48,571. 48,571.

Schedule F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

84-0960471

THE	NATIONAL	FRAGILE	X FOUNDATION	N			8	4-0960471		
Part	I General	l Informatio	on on Activities	Outside the Un	ited States.	Complete	if the o	rganization	answered '	Yes
	to Form	990. Part I	IV. line 14b.					-		

1	For grantmakers. Does the grantees' eligibility for the g	organization mair grants or assistand	ntain records to su ce, and the selecti	bstantiate the amount of the gron criteria used to award the gr	rants or assistance, the rants or assistance?	. X Yes No
2	For grantmakers. Describe	in Part V the orga	ınization's procedı	ures for monitoring the use of g	rant funds outside the U	Inited States.
3	Activities per Region. (The	following Part I, Ii	ne 3 table can be	duplicated if additional space is	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 in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3	a Sub-total					
1	b Total from continuation sheets to Part I					
(c Totals (add lines 3a and 3b)	0	0			0.

Part	Form 990, Part IV, line 15, Part II can be duplicated if	for any recipient	who received i	Outside the more than \$5	United States. ,000. Check thi	Complete if the s box if no one	e organization e recipient rece	answered 'Yes' ived more than	to \$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)
			CANADA	MEDICAL	2 500	CHECK			
(1)				RESEARCH	2,500.	DISBURSEM ENTS			
(2)			NETHERLAND	MEDICAL		CHECK			
(3)			S	RESEARCH	25,000.	DISBURSEM ENTS			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
1	Enter total number of recipient organiz the grantee or counsel has provided a	section 501(c)(3) equ	ivalency letter						2
	Enter total number of other organization	ons or entities							0
BAA								Schedule I	F (Form 990) 2010

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) 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)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Pa	rt IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see instructions for Form 926).	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).	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)	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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	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)	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)	X No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete t his part to provide any additional information (see instructions).
PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR GRANTS OUTSIDE US
A_BUDGET_IS_PREPARED_IN_ADVANCE_OF_ALL_INTERNATIONAL_FUNDINGEXPENDITURES_ARE_MADE
AGAINST BUDGET AMOUNTS AND ANALYZED CONTINUOUSLY BY US-BASED MANAGEMENT.
DISCUSSIONS, E-MAILS, AND OTHER TECHNIQUES OF COMMUNICATION ARE EMPLOYED TO ENSURE
THAT FUNDS ARE UTILIZED ACCORDING TO THE ORIGINAL INTENT.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 84-0960471 THE NATIONAL FRAGILE X FOUNDATION Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а f Solicitation of government grants h Internet and email solicitations Phone solicitations Special fundraising events g d X In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (iv) Gross receipts (vi) Amount paid to (ii) Activity (iii) Did fundraiser (v) Amount paid to or entity (fundraiser) (or retained by) fundraiser listed in have custody or control from activity (or retained by) of contributions? organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. CA

		reported more than \$15,000 of fu and 6a. List events with gross re	ındraısıng event co ceipts greater thar	ontributions and gro n \$5,000.	ess income on Forr	n 990-EZ, lines 1				
		J	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))				
R E V			(event type)	(event type)	(total number)	through column (c)				
K E > E Z D E	1	Gross receipts								
E	2	Less: Charitable contributions								
	3	Gross income (line 1 minus line 2)								
	4	Cash prizes								
D	5	Noncash prizes								
DIRECT	6	Rent/facility costs								
	7	Food and beverages								
X	8	Entertainment								
EXPENSES	9	Other direct expenses								
S	10	Direct expense summary. Add lines 4- th	rough 9 in column (d).							
Day	11	Net income summary. Combine line 3, co Gaming. Complete if the organiz				martad mara than				
Fai	(III	\$15,000 on Form 990-EZ, line 6a	ation answered re a.	es to Form 990, Fa	irt iv, iiile 19, or ie	sported more than				
ACZA<			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))				
U E	1	Gross revenue								
	2	Cash prizes								
D I RECT	3	Non-cash prizes								
C S T E S	4	Rent/facility costs								
	5	Other direct expenses								
		Volunteer labor	Yes%	Yes%	Yes%					
	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income summary. Combine li	nes 1, column (d) and I	ine 7						
۵	9 Enter the state(s) in which the organization operates gaming activities:									
а	ls th	ne organization licensed to operate gaming o,' explain:	activities in each of the	ese states?						
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?									

	edule G (Form 990 or 990-EZ) 2010 THE NATIONAL FRAGILE X FOUNDATION 84-0960471 Does the organization operate gaming activities with nonmembers? Yes	Page 3
	Is the organization operate gaming activities with nonlinembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes	No □No
a L	Indicate the percentage of gaming activity operated in: a The organization's facility. b An outside facility. Indicate the percentage of gaming activity operated in: 13a 13b Enter the name and address of the person who prepares the organization's gaming/special events books and records:	90 90
	Name ►	
	Address ►	
k	a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	No
	Name ►	
	Address ►	
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 proceeds to retain the state gaming license?	No
	organization's own exempt activities during the tax year 🕨 \$	
Par	Supplemental Information. Complete this part to provide the explanations required by Part I, line is columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also come this part to provide any additional information (see instructions).	2b, plete
	PART I, LINE 2B - FUNDRAISER ADDITIONAL INFORMATION	
	BRIDGE COMMUNICATIONS ANDREW HIDAS	
	100 BRUSH CREEK ROAD, SUITE 201	
	SANTA ROSA, CA 95404	
	707-538-1020	
	WWW.BRIDGECANDC.COM	

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

Open to Public Inspection

THE NATIONAL FRAGILE X FOU	NID 7 TT ON					84-09604	
Part I General Information on G		ance				04 05004	7 1
Does the organization maintain record the selection criteria used to award the	e grants or assistance	??				and	X Yes No
2 Describe in Part IV the organization's						P. 1	N/ 11
Part II Grants and Other Assista Form 990, Part IV, line 21							
Part II can be duplicated it							
1 (a) Name and address of organization	(b) EIN		(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation	(a) Description of	(h) Purpose of grant
or government	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash grant	assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1) EMORY UNIVERSITY DEPT 0 615 MICHAEL ST., STE. 3 ATLANTA, GA 30322	58-0566256	501C3	30,000.	0.			MEDICAL RESEARCH
(2) EMORY UNIVERSITY DEPT 0 615 MICHAEL ST., STE. 3 ATLANTA, GA 30322	58-0566256	501C3	30,000.	0.			MEDICAL RESEARCH
(3) EMORY UNIVERSITY 615 MICHAEL ST., STE. 3 ATLANTA, GA 30322	58-0566256	501C3	5,500.	0.			SCIENCE EDUC & SCHOOL OF MEDICINE
(4) UC DAVIS MIND INSTITUTE 2825 50TH STREET SACRAMENTO, CA 95817	94-6081352	501C3	25,000.	0.			MINOCYCLINE STUDY
(5) UNIVERSITY OF WISCONSIN 21 NORTH PARK STREET, S MADISON, WI 53715	39-1824445	501C3	18,750.	0.			RESEARCH GRANT
<u></u>							
<u>(7)</u>							
(8)							
2 Enter total number of section 501(c)(33 Enter total number of other organization	, ,						5 0

Part III Grants and Other Assistance to Part III can be duplicated if addit	Individuals in the ional space is need	: United States. Co eded.	mplete if the orga	inization answered 'Ye	es' to Form 990, Part IV, line 22.
(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	21	16,400.			
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Com	plete this part to p	provide the informa	tion required in Pa	art I, line 2, and any c	ther additional information.
PART I, LINE 2 - PROCEDURES FOR	MONITORING US	E OF GRANTS FUN	NDS IN U.S.		
NATIONAL FRAGILE X FOUNDATION	REQUIRES ONGO	ING FEEDBACK IN	N THE FORM OF (ORAL AND	
WRITTEN REPORTS IN ORDER TO MO	ONITOR THE PRO	GRESS OF EACH (GRANT RECIPIEN	T. THE	
FOUNDATION ALSO RECEIVES STATU	JS REPORTS ON	ONGOING RESEAR(CH DEVELOPMENT:	s.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

THE NATIONAL FRAGILE X FOUNDATION 84-0960471 FORM 990 - EXPLANATION OF AMENDED RETURN 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 REPORTED TOTAL REVENUE, TOTAL EXPENSES OR NET CHANGE IN TOTAL ASSETS. NO CH-WERE MADE TO ANY OF THE ASSETS, LIABILITIES AND NET ASSETS REFLECTED ON THE ORGANIZATION'S BALANCE SHEET (FORM 990 PAGE 11). FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS PUBLIC AWARENESS, EDUCATION AND ADVOCACY: NATIONAL FRAGILE X MAINTAINS AN EXTENSIVE WEB SITE AT WWW.FRAGILEX.ORG WHICH CONTAINS A WEALTH OF INFORMATION REGARDING ALL ASPECTS OF GENETIC CAUSES. CHILDREN WHOSE DEVELOPMENT IS AFFECTED BY FRAGILE X SYNDROME ARE ELIGIBLE FOR SPECIAL EDUCATION SERVICES. THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA), A FEDERAL LAW, MANDATES A FREE, APPROPRIATE PUBLIC EDUCATION IN THE LEAST RESTRICTIVE ENVIRONMENT (THAT IS, AS MUCH AS POSSIBLE WITH NON-DISABLED CHILDREN) FOR ALL CHILDREN WITH SPECIAL NEEDS. A MULTIDISCIPLINARY EVALUATION OF A CHILD AGE THREE THROUGH KINDERGARTEN CONSISTS OF <u>A VARIETY OF MEASURES TO DETERMINE ELIGIBILITY FOR SPECIAL EDUCATION AND THE NEEDS OF</u> THE CHILD. ALL SCHOOL DISTRICTS MUST OFFER SCREENINGS FOR ALL CHILDREN AT AGE 3. THE SCREENING MIGHT CONSIST OF A HEARING TEST, VISION TEST, AND LANGUAGE, COGNITIVE, GROSS MOTOR, AND FINE MOTOR TASKS. A CHILD WHO FAILS ONE OR MORE OF THESE AREAS IS REFERRED FOR A FULL EVALUATION. INTERVENTION VARIES, BASED UPON THE CHILD'S AGE AND INDIVIDUAL NEEDS. SETTINGS RANGE <u>FROM HOME-BASED PROGRAMS FOR INFANTS TO A VARIETY OF SCHOOL BASED CLASSROOMS. EVERY </u> CHILD ELIGIBLE FOR SPECIAL EDUCATION HAS HIS OR HER OWN INDIVIDUALIZED FAMILY SERVICE

Name of the organization THE NATIONAL FRAGILE X FOUNDATION	Employer identification number 84-0960471						
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS							
PLAN (IFSP), FOR YOUNGER CHILDREN, OR INDIVIDUALIZED EDUCATION	NAL PLAN (IEP), FOR						
SCHOOL AGE CHILDREN.							
THERE ARE SOME PARTICULAR AREAS THAT SHOULD BE ADDRESSED IN P	LANNING FOR THE						
EDUCATION OF A CHILD WITH FRAGILE X SYNDROME. THE DEVELOPMENT	OF COGNITIVE, SPEECH						
AND LANGUAGE, BEHAVIORAL, SENSORY-MOTOR, AND ACADEMIC AREAS CA	AN BE ADDRESSED IN						
DEVELOPING THE EDUCATIONAL PLAN FOR A CHILD AFFECTED BY FRAGI	LE X.						
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION							
INFORMATION, REFERRAL AND SUPPORT:							
NATIONAL FRAGILE X PROVIDES A WEALTH OF DATA REGARDING THE GET	NETIC DEFICIENCIES						
RELATING TO FRAGILE X.							
FRAGILE X IS A FAMILY OF GENETIC CONDITIONS, WHICH CAN IMPACT	INDIVIDUALS AND						
FAMILIES IN VARIOUS WAYS. THESE GENETIC CONDITIONS ARE RELATED	O IN THAT THEY ARE ALL						
CAUSED BY GENE CHANGES IN THE SAME GENE, CALLED THE FMR1 GENE	<u></u>						
FRAGILE X INCLUDES:							
FRAGILE X SYNDROME (FXS), THE MOST COMMON CAUSE OF INHERITED 1	MENTAL IMPAIRMENT. THIS						
IMPAIRMENT CAN RANGE FROM LEARNING DISABILITIES TO MORE SEVERI	E COGNITIVE OR						
INTELLECTUAL DISABILITIES. (SOMETIMES REFERRED TO AS MENTAL RI	ETARDATION.) FXS IS THE						
MOST COMMON KNOWN CAUSE OF AUTISM OR "AUTISTIC-LIKE" BEHAVIORS	S. SYMPTOMS ALSO CAN						
INCLUDE CHARACTERISTIC PHYSICAL AND BEHAVIORAL FEATURES AND DI	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.							

Name of the organization THE NATIONAL FRAGILE X FOUNDATION	Employer identification number 84-0960471							
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION								
FRAGILE X CAN BE PASSED ON IN A FAMILY BY INDIVIDUALS WHO HAVE	NO APPARENT SIGNS OF							
THIS GENETIC CONDITION. IN SOME FAMILIES A NUMBER OF FAMILY ME	MBERS APPEAR TO BE							
AFFECTED, WHEREAS IN OTHER FAMILIES A NEWLY DIAGNOSED INDIVIDUAL 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 WORK	WITH THEM. AS							
RESEARCH INTO FRAGILE X CONTINUES, OUR UNDERSTANDING OF WHO IT	AFFECTS AND HOW IT							
AFFECTS THEM WILL GROW. THE NFXF IS COMMITTED TO: 1) SUPPORTING	G AND FUNDING ALL							
EFFORTS THAT WILL INCREASE AWARENESS, 2) IMPROVING EDUCATION,	3) ADVANCING RESEARCH							
TOWARD IMPROVED TREATMENTS AND AN ULTIMATE CURE, AND 4) KEEPIN	G THE FRAGILE X							
COMMUNITY ALWAYS WELL-INFORMED ABOUT THE PROGRESS OF THESE EFF	ORTS.							
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 DIRECT	ORS, AND THE EXECUTIVE							
DIRECTOR. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENT	S OF THE RETURN WITH							
THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW (WITH MODIFIC	CATIONS WHERE							
NECESSARY), THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO	ALL MEMBERS OF THE							
ORGANIZATION'S VOTING BODY. A REPRESENTATIVE OF MANAGEMENT SI	GNS AND MAILS THE							
RETURN TO THE DEPARTMENT OF THE TREASURY.								
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEM	ENT OF CONFLICTS							
A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CO	NFLICTS OF INTEREST AT							
LEAST ANNUALLY. THE EXECUTIVE DIRECTOR AND ALL BOARD MEMBERS A	RE REQUIRED TO							
DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATED PART	Y AFFILIATIONS. LOANS							
BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND THE BOA	RD ARE STRICTLY							
PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RE	LATIONSHIPS. ANY							

Name of the organization THE NATIONAL FRAGILE X FOUNDATION	Employer identification number 84-0960471
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AI	ND ENFORCEMENT OF CONFLICTS (CONTINUED)
POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DIS	SCUSSED OPENLY AND RESOLVED IN
ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PRO	OCEDURES.
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPRO	OVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MGTM
A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE (COMPENSATION OF ALL HIGH-LEVEL
PERSONNEL ANNUALLY IN ACCORDANCE WITH IRS RULES AND	O REGULATIONS. EFFORTS ARE MADE TO
SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN (ORDER TO DETERMINE COMPETITIVENESS
AND APPROPRIATENESS OF SALARIES. EVERY EFFORT IS MA	ADE TO ENSURE THAT THE PROCESS IS
THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS GUI	IDELINES AND THE ORGANIZATION'S
POLICIES AND PROCEDURES.	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPRO	OVAL PROCESS FOR OFFICERS & KEY EMPLOYEES
COMPENSATION OF OTHER HIGH-LEVEL PERSONNEL AND KEY	EMPLOYEES IS REVIEWED AT LEAST
ANNUALLY BY MEMBERS OF MANAGEMENT. EFFORTS ARE MADE	E TO SECURE COMPENSATION DATA FROM
INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVE	NESS AND APPROPRIATENESS OF
SALARIES AND ALL RELATED BENEFITS. ALL DECISIONS AF	RE THEN DOCUMENTED IN PERSONNEL
FILES.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENT	S PUBLICLY AVAILABLE
ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINA	ANCIAL 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	S ARE POSTED ANNUALLY TO
WWW.GUIDESTAR.ORG (WHERE IT IS AVAILABLE FOR VIEWIN	NG AS AN ELECTRONIC COPY) AND ARE
ALSO AVAILABLE AT THE ORGANIZATION'S OFFICE IN WALK	NUT CREEK, CALIFORNIA (FOR A
PHYSICAL INSPECTION).	

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/	u		

9/28/11

FEDERAL WORKSHEETS

PAGE 1

CLIENT 28013

THE NATIONAL FRAGILE X FOUNDATION

84-0960471 09:12AM

FORM 990, PART VIII, LINE 2F
OTHER PROGRAM SERVICE REVENUE

DESCRIPTION PALM BEACH EVENT EDUCATIONAL MATERIALS OTHER	BUS. CODE	\$ TOTAL REVENUE 10,000. 1,792. 1,010.	 LATED OR EMPT FUNC DN REVENU 10,000. 1,792. 1,010.	UNRELATED BUSINESS REVENUE	REVENUE EXCLUDED FROM TAX
TOTALS		\$ 12,802.	\$ 12,802.	\$ 0.	\$ 0.

FORM 990, PART IX, LINE 24F OTHER EXPENSES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
_	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BANK AND CREDIT CARD FEES EDUCATIONAL MATERIALS EQUIPMENT RENTAL AND REPAIRS MISCELLANEOUS	15,323. 2,439. 2,080. 8,714.	2,439. 6,971.	15,323. 2,080. 1,743.	
POSTAGE AND SHIPPING TOTAL \$\overline{5}\$	13,477. 42,033.	12,129. 3 21,539.	1,348. \$ 20,494.	\$ 0.

2010

9/28/11

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT 28013

THE NATIONAL FRAGILE X FOUNDATION

84-0960471

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).