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CLIENT'S COPY

## A R KAKHSAZ COMPANY, AN ACCOUNTANCY CORPORATION 20501 VENTURA BOULEVARD SUITE 310 WOODLAND HILLS CALIFORNIA 91364 2313 818 713 9322

CLIENT: NEUR02 JULY 5, 2012

MESSRS NEUROMUSCULAR DISEASE FOUNDATION 711 NORTH BEDFORD DRIVE BEVERLY HILLS, CA 90210 310-276-2980

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2011 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX	\$ 66.0	8 (
SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT	8.3	35
SCHEDULE B, SCHEDULE OF CONTRIBUTORS	9.8	38
SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE US	8.1	4
SCHEDULE O, SUPPLEMENTAL INFORMATION	8.4	4
FORM 8868, APPLICATION FOR AUTOMATIC FILING EXTENSION	28.9	)1
CA 199, EXEMPT ORGANIZATION RETURN	33.1	.1
TELECOMMUNICATION / AUTHORIZATION FEDERAL + STATE(S)	60.9	)9
PROSYS.FX / SYSTEMIZER / INTV FORMS / PRPN	281.0	0
RECORD CHARGE AT \$1.56 EACH FOR 181 RECORDS	282.3	6
		_

\$ 787.26

COMPUTER CHARGE TAX PREPARATION FEE LESS OUR DONATION	\$ 787.26 755.00 -500.00	1
TOTAL FEE	\$ 1042.26	

## A R KAKHSAZ COMPANY, AN ACCOUNTANCY CORPORATION 20501 VENTURA BOULEVARD SUITE 310 WOODLAND HILLS CALIFORNIA 91364 2313 818 713 9322

MAY 8, 2012

MESSRS NEUROMUSCULAR DISEASE FOUNDATION 711 NORTH BEDFORD DRIVE BEVERLY HILLS, CA 90210

GENTLEMEN / MADAMS

ENCLOSED IS THE ORGANIZATION'S 2011 EXEMPT ORGANIZATION RETURN. THE STATE EXEMPT ORGANIZATION RETURN IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

PLEASE SIGN AND MAIL ON OR BEFORE AUGUST 15, 2012.

MAIL TO - DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

CALIFORNIA FORM 199 RETURN:

MAIL TO - FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0701

PLEASE SIGN AND MAIL FORM 199 ON OR BEFORE MAY 15, 2012.

ENCLOSE A CHECK FOR \$10.

MAKE CHECK PAYABLE TO FRANCHISE TAX BOARD.

WE ARE ENCLOSING THE DOCUMENTS YOU GAVE US TO ASSIST IN PREPARATION OF THE RETURN.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE DO NOT KEEP HARD COPIES, I. E., PRINTED COPIES OF THE RETURNS IN OUR FILES. PLEASE SAFEGUARD YOUR CD AND PRINT COPIES OF THE RETURNS THEREFROM AS NEEDED AND SAVE ALL FOR ANY FUTURE USE.

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE

SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY. YOURS VERY TRULY,

A R KAKHSAZ COMPANY, AN ACCOUNTANCY CORPORATION

## TAX RETURN FILING INSTRUCTIONS

## FORM 990

## FOR THE YEAR ENDING

DECEMBER 31, 2011

Prepared for	THE NEUROMUSCULAR DISEASE FOUNDATION 711 NORTH BEDFORD DRIVE BEVERLY HILLS, CA 90210
Prepared by	A R KAKHSAZ COMPANY AN ACCOUNTANCY CORP 20501 VENTURA BOULEVARD SUITE 310 WOODLAND HILLS, CA 91364
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	AUGUST 15, 2012
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

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## FEDERAL INFORMATIONAL FORMS

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CALIFORNIA INFORMATIONAL FORMS

## TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

### FOR THE YEAR ENDING

DECEMBER 31, 2011

Prepared for	
	THE NEUROMUSCULAR DISEASE FOUNDATION 711 NORTH BEDFORD DRIVE BEVERLY HILLS, CA 90210
Prepared by	A R KAKHSAZ COMPANY AN ACCOUNTANCY CORP 20501 VENTURA BOULEVARD SUITE 310 WOODLAND HILLS, CA 91364
Amount due or refund	BALANCE DUE OF \$10
Make check payable to	FRANCHISE TAX BOARD
Mail tax return and check (if applicable) to	FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0701
Return must be mailed on or before	MAY 15, 2012
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL. INCLUDE THE ORGANIZATION'S CALIFORNIA CORPORATION/ORGANIZATION NUMBER AND "2011 FORM 199" ON THE REMITTANCE.

## A R KAKHSAZ COMPANY, AN ACCOUNTANCY CORPORATION 20501 VENTURA BOULEVARD SUITE 310 WOODLAND HILLS CALIFORNIA 91364 2313 818 713 9322

CLIENT: NEUR02 JULY 5, 2012

MESSRS NEUROMUSCULAR DISEASE FOUNDATION 711 NORTH BEDFORD DRIVE BEVERLY HILLS, CA 90210 310-276-2980

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2011 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX	\$ 66.0	8 (
SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT	8.3	35
SCHEDULE B, SCHEDULE OF CONTRIBUTORS	9.8	38
SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE US	8.1	4
SCHEDULE O, SUPPLEMENTAL INFORMATION	8.4	4
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CA 199, EXEMPT ORGANIZATION RETURN	33.1	.1
TELECOMMUNICATION / AUTHORIZATION FEDERAL + STATE(S)	60.9	)9
PROSYS.FX / SYSTEMIZER / INTV FORMS / PRPN	281.0	0
RECORD CHARGE AT \$1.56 EACH FOR 181 RECORDS	282.3	6
		_

\$ 787.26

COMPUTER CHARGE TAX PREPARATION FEE LESS OUR DONATION	\$ 787.26 755.00 -500.00	1
TOTAL FEE	\$ 1042.26	

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FILEABLE FORMS

Form <b>990</b>
Department of the Treasur
Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

The organization may have to use a copy of this return to satisfy state reporting requirements.



AI	or th	e 2011 calendar year, or tax year beginning and	ending	_	
B	Check if applicat	e: C Name of organization		D Employer identifie	cation number
	Addr	THE NEUROMUSCULAR DISEASE FOUNDATION			
	Name			06-1	789643
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Term ated	/II NORIH BEDFORD DRIVE		310-	276-2980
	Amer	$\sim$ City or town, state or country, and $\angle IP + 4$		<b>G</b> Gross receipts \$	34049.
	Appli tion pend	BEVERLI HILLS, CA 90210		H(a) Is this a group re	
	penu	F Name and address of principal officer: HALSTON MIKAIL		for affiliates?	Yes X No
		2919 WILSHIRE BOULEVARD, SANTA MONICA,		- ( /	luded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) c	or 🛄 527		list. (see instructions)
		te: WWW.NEUROMUSCDISEASE.ORG		H(c) Group exemptio	
		f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	<b>L</b> Year	of formation: 2006	State of legal domicile: CA
Pa	art I	Summary	DOMORT		
e	1	Briefly describe the organization's mission or most significant activities: TO PI		ADDITIONAL	LY. THE
าลท		GENETIC NEUROMUSCULAR DISORDERS AND DISE			,
Activities & Governance	2	Check this box  if the organization discontinued its operations or disposed by the second sec		1 1	osets. 0
	3				0
	4	Number of independent voting members of the governing body (Part VI, line 1b)			0
itie	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			0
ctiv	-	Total number of volunteers (estimate if necessary)			0.
Ř		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
đ	8	Contributions and grants (Part VIII, line 1h)		208893.	33168.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1156.	881.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		210049.	34049.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		295000.	75000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ		Total fundraising expenses (Part IX, column (D), line 25)	0.	15054	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		45851.	8749.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		340851.	83749.
	19	Revenue less expenses. Subtract line 18 from line 12		-130802.	-49700.
Net Assets or Fund Balances				eginning of Current Year	End of Year
sse. Bala	20	Total assets (Part X, line 16)		288402.	238702.
et A ind	21	Total liabilities (Part X, line 26)		0.	0. 238702.
		Net assets or fund balances. Subtract line 21 from line 20		288402.	238/02.
Pa	art II	Signature Diock			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer HALSTON MIKAIL, PRESID Type or print name and title	ENT AND CHIEF FINANCIA	Date DotFFIC
Paid	Print/Type preparer's name ALI R• KAKHSAZ	Preparer's signature Date	/08/12
Preparer		ANY AN ACCOUNTANCY COR	
Use Only	Firm's address 20501 VENTURA BC WOODLAND HILLS,		Phone no. 818 713 9322
May the I	RS discuss this return with the preparer shown ab	ove? (see instructions)	X Yes No
132001 01-2 <b>S</b>		ce, see the separate instructions. ATION MISSION STATEMEN	Form 990 (2011)

	990 (2011) THE NEUROMUSCULAR DISEASE FOUNDATION 06-1789643 Page
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: NONE
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 75000. including grants of \$) (Revenue \$) ONATION OF \$75,000 WAS GIVEN TO HADASSAH MEDICAL ORGANIZATION TO FUND
	RESEARCH IN FINDING CURE FOR GENETIC NEUROMUSCULAR DISEASES.
	REPERICH IN FINDING CORE FOR GENETIC NEOROMODCOLAR DIDERDED.
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$
4.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 75000. Form 990 (201
	F0111 <b>330</b> (201

	990 (2011) THE NEUROMUSCULAR DISEASE FOUNDATION 06-1789 <b>t IV</b> Checklist of Required Schedules	643
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
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	
	public office? If "Yes," complete Schedule C, Part I	3
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
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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6
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</i> "Yes," <i>complete Schedule D, Part II</i>	7
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8
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
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	
	as applicable.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a
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
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i>	11c
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e
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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a
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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	

 complete Schedule G, Part III

 20a

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

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

Page 3

Yes

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20a

20b

Form 990 (2011)

	t IV Checklist of Required Schedules (continued)		Ye
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Te
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	
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	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	
<b>2</b> 42	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	
- <del>1</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	
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		24d	
25a	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	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	
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	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07	
28	of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27	
.0	instructions for applicable filing thresholds, conditions, and exceptions):		
а		28a	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	
с	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	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	
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	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	
34	Was the organization related to any tax-exempt or taxable entity?		
<b>کر</b> -	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization?	1	

If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Х

38 Note. All Form 990 filers are required to complete Schedule O

Form 990 (2011)

Page 4

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	rt V Statements Regarding Other IRS Filings and Tax Compliance		
	Check if Schedule O contains a response to any question in this Part V		
		0	_
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	0	4
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0	4
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		
	(gambling) winnings to prize winners?		Ľ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	0	
	filed for the calendar year ending with or within the year covered by this return 2a	0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		1
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		F
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		Ŀ
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)?		Ľ
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.		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		E
			Ľ
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		F
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization soli		
	any contributions that were not tax deductible?		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		
_	were not tax deductible?		-
7	Organizations that may receive deductible contributions under section 170(c).		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		Ι.
			_
	If "Yes," indicate the number of Forms 8282 filed during the year 7d		۰.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	10	H
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require		H
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10 Second provide a second provide the se	98-07	H
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	00r9	
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the y	cal :	H
9	Sponsoring organizations maintaining donor advised funds.		
a L	Did the organization make any taxable distributions under section 4966?		E
	Did the organization make a distribution to a donor, donor advisor, or related person?		-
10	Section 501(c)(7) organizations. Enter:		
a ⊾	Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b		1
			-
11	Section 501(c)(12) organizations. Enter:		
a h	Gross income from members or shareholders       11a         Gross income from other sources (Do not net amounts due or paid to other sources against       11a		-
b			
120	amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		1.
			1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.		-
122	Section Synchizational international interna		
13			Γ.
			1

organization is licensed to issue qualified health plans

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

c Enter the amount of reserves on hand \_\_\_\_\_\_ 13c

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b

3 Page 5

Yes

No

Х

х

х

Х

Х

х

х

Х

14a

14b

Form **990** (2011)

19

20

Own website

## THE NEUROMUSCULAR DISEASE FOUNDATION

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

## Check if Schedule O contains a response to any question in this Part VI

Sec	tion A. Governing Body and Management						
					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		0			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi						
	officer, director, trustee, or key employee?			2		X	
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		Х	
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X	
6	Did the organization have members or stockholders?			6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	-					
	more members of the governing body?			7a		X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?			7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•				
а	The governing body?			8a	X X		
b							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenı	ie Code.)				
					Yes	No X	
	Did the organization have local chapters, branches, or affiliates?			10a		^	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	-					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X		
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y ber	ore filing the form?	11a			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10-		x	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		oflicto?	12a			
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y			12b			
С				100			
13	in Schedule O how this was done Did the organization have a written whistleblower policy?			12c 13		X	
13 14	Did the organization have a written document retention and destruction policy?			13		X	
15	Did the process for determining compensation of the following persons include a review and approva			14			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ndependent				
а	The organization's CEO, Executive Director, or top management official			15a		x	
	Other officers or key employees of the organization			15a		X	
5	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			150			
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	mont	with a				
104	taxable entity during the year?			16a		x	
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			100			
D.	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate		-				
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure	<u></u>		105			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Sec	tion 501(c)(3)s only	availat	ole		
	for public inspection. Indicate how you made these available. Check all that apply.	,500		2. and			

X Upon request

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

CA

90210

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Another's website

711 NORTH BEDFORD DRIVE, BEVERLY HILLS,

L

statements available to the public during the tax year.

GILA MICHAEL - 310-276-2980

Forr	n 990	(2011)

X

#### THE NEUROMUSCULAR DISEASE FOUNDATION

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule	tee or director ig	Institutional trustee	dad	irecto	Highest compensated snut/u	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	0)	Individ	In stitu	Officer	Key en	Highee	Former			organizatione
(1) HALSTON MIKAIL										
PRESIDENT AND CHIEF FINANC								0.	0.	0.
(2) GILA MIKAIL										
SECRETARY								0.	0.	0.
					-					

	()	OMUSCULZ	AR	DI	SE	EAS	SE	F	OUNDATION	06-17	7890	543	Pa	ge <b>8</b>
Par	t VII Section A. Officers, Directors, T	rustees, Key Ei	mplo	yee	s, a	nd H	lighe	est	Compensated Employ	ees (continued)				
	(A) Name and title	(B) Average hours per week	box	not ch unles	neck i ss per	ition more rson is	than c s both r/trust	an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related		Esti amo	(F) imated ount o other	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutional trustee	Officer	key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	s	comp fro orga and	ensati m the nizatic relate nizatio	on d
									0.		0.			0.
	Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c)	/II, Section A							0.		0.			0.
2	Total number of individuals (including but compensation from the organization						e) wh	o re	eceived more than \$100	,000 of reportabl	е			0
3	Did the organization list any <b>former</b> office line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>								highest compensated e			3	Yes	No X
4	For any individual listed on line 1a, is the and related organizations greater than \$1	sum of reportab 50,000? <i>If "Yes,</i>	le co " co	ompe mple	ensa ete S	ation Sche	and and	oti J f	her compensation from for such individual	the organization		4		x
5 Sec	Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," co tion <b>B. Independent Contractors</b>	-				-		elat	ed organization or indiv	idual for services		5		X
1	Complete this table for your five highest of the organization. Report compensation for										ipensa	ation fr	om	
	(A) Name and busines			ONE		VICITO			(B) Description of s		Co	(C) ompen		
								_						
2	Total number of independent contractors \$100,000 of compensation from the organ	· ·	iot lii	nited	d to	thos C		ted	above) who received n	nore than				

Form	990	(20	(11)	
	//			

## Form 990 (2011) THE NEUROMUSCULAR DISEASE FOUNDATION Part VIII Statement of Revenue

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					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d f f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f	1b           1c           1d           ions)         1e           ts, and         1f           ve         1f	33168.	33168.			
Program Service Revenue	2 a b c d f		enue	Business Code				
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	dividends, intere x-exempt bond p	est, and  roceeds	881.	881.		
	с	Less: rental expenses Rental income or (loss)		(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other				
e	d	Gain or (loss) Net gain or (loss) Gross income from fundraisin		►				
Other Revenu	b	including \$ contributions reported on line Part IV, line 18 Less: direct expenses	a					
ō	9 a b	Net income or (loss) from fund Gross income from gaming ad Part IV, line 19 Less: direct expenses	ctivities. See a	····· <b>&gt;</b>				
	10 a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	returns a					
-	<u>с</u> 11 а b	Net income or (loss) from sale Miscellaneous Revenu	le	Business Code				
		All other revenue			34049.	881.	0.	0.

#### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response to any question in this Part IX						
		(Å)	(B)	(C)	(D)		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses		
<u>10,</u>	Grants and other assistance to governments and		expenses	general expenses	expenses		
	organizations in the United States. See Part IV, line 21						
•							
2	Grants and other assistance to individuals in						
	the United States. See Part IV, line 22						
3	Grants and other assistance to governments,						
	organizations, and individuals outside the						
	United States. See Part IV, lines 15 and 16	75000.	75000.				
4	Benefits paid to or for members						
5	Compensation of current officers, directors,						
	trustees, and key employees						
6	Compensation not included above, to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)						
7	Other salaries and wages						
8	Pension plan accruals and contributions (include						
-	section 401(k) and section 403(b) employer contributions)						
9	Other employee benefits						
10							
11	Payroll taxes Fees for services (non-employees):						
a	Management						
	Legal						
	Accounting						
d	, o						
е	Professional fundraising services. See Part IV, line 17						
f	Investment management fees						
g	Other						
12	Advertising and promotion						
13	Office expenses						
14	Information technology						
15	Royalties						
16	Occupancy						
17	Travel						
18	Payments of travel or entertainment expenses						
	for any federal, state, or local public officials						
19	Conferences, conventions, and meetings						
20							
21	Payments to affiliates						
22	Depreciation, depletion, and amortization						
23	Insurance Other expenses, Itemize expenses not covered						
24	above. (List miscellaneous expenses in line 24e. If line						
	24e amount exceeds 10% of line 25, column (A)						
	amount, list line 24e expenses on Schedule 0.)	6000		6000			
а	PROFESSIONAL SERVICES	6200.		6200.			
b	MERCHANT FEES	2109.		2109.			
с	OFFICE SUPPLIES	370.		370.			
d	TAXES, LICENSES AND PER	70.		70.			
е	All other expenses						
25	Total functional expenses. Add lines 1 through 24e	83749.	75000.	8749.	0		
26	Joint costs. Complete this line only if the organization						
	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation.						
	Check here if following SOP 98-2 (ASC 958-720)						
					Corm 000 (2011)		

THE	NEUROMUSCULAR	DISEASE	FOUNDATION
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**(B)** End of year

ance Sheet						
	<b>(A)</b> Beginning of year					
h - non-interest-bearing						
	288102					

	1	Cash - non-interest-bearing		1	62103.
	2	Savings and temporary cash investments	288402.	2	176599.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<i>(</i> 0		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	000400	15	000800
	16	Total assets. Add lines 1 through 15 (must equal line 34)	288402.	16	238702.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
oilit	22	Payables to current and former officers, directors, trustees, key employees,			
Liabilities		highest compensated employees, and disqualified persons. Complete Part II			
-		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
	~	Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
<i>(</i> 0		Organizations that follow SFAS 117, check here  and complete			
če	07	lines 27 through 29, and lines 33 and 34.		27	
alan	27 28	Unrestricted net assets		27	
I B	20 29	Temporarily restricted net assets		20 29	
nuc	29	Permanently restricted net assets Organizations that do not follow SFAS 117, check here  X and		29	
Ē		complete lines 30 through 34.			
tso	30	Capital stock or trust principal, or current funds	0.	30	0.
sse	30 31	Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	288402.	32	238702.
Re	33	Total net assets or fund balances	288402.	33	238702.
	34	Total liabilities and net assets/fund balances	288402.	34	238702.

Form **990** (2011)

Form 990 (	
Part X	Bala

Form	1 990 (2011) THE NEUROMUSCULAR DISEASE FOUNDATION	06-178	9643	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>49</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2			49.
3	Revenue less expenses. Subtract line 2 from line 1	3			00.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28	384	02.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	23	387	02.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Corual Conter				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			- (		

Form 990 (2011)

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support								OMB No.	1545-00	47		
Department of	-	Complet	te if the organization is 4947(a)(1) no				tion or a s	ection	-	<b>ZU</b> Open to	o Publ	ic
Internal Reven		► At	tach to Form 990 or Fo	-			instructio	ons.		-	ection	
Name of t	he organizati								mployer i	identificati	ion nu	mber
		THE NEU	ROMUSCULAR D	ISEAS	E FOU	NDATI	ON		06	5-1789	643	
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
The organi	ization is not a	a private foundation I	because it is: (For lines 1	through	11, check	only one b	ox.)					
1	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	-				
2			0(b)(1)(A)(ii). (Attach Scl									
3			tal service organization of			170(b)(1)	(A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(i	ii). Enter t	he hospital	's nam	ıe,
	city, and stat	e:										
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governr	mental un	it describe	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governme	ent or governmental unit	described	d in <b>sectio</b>	n 170(b)(1	l)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ental unit o	or from the	e general p	oublic desc	ribed i	n
	section 170(	<b>b)(1)(A)(vi).</b> (Comple	te Part II.)									
8	A community	trust described in s	ection 170(b)(1)(A)(vi). (	Complete	Part II.)							
9	An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support f	rom contri	butions, m	nembersh	ip fees, ar	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2	2) no more	than 33 1	1/3% of its	s support	from gross	invest	ment
	income and u	Inrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anization a	after June 3	30, 197	'5.
	See section	509(a)(2). (Complete	Part III.)									
10	An organizati	on organized and op	perated exclusively to test	st for publi	ic safety. S	See <b>sectio</b>	n 509(a)(4	4).				
11 📖	An organizati	on organized and op	erated exclusively for th	ne benefit o	of, to perfo	orm the fur	nctions of,	or to carr	ry out the	purposes o	of one	or
	more publicly	supported organiza	tions described in section	on 509(a)( <sup>-</sup>	1) or sectio	on 509(a)(2	2). See <b>sec</b>	tion 509(	( <b>a)(3).</b> Che	eck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	n 11h.				1		
	a 🛄 Type I		<i>.</i>		e III - Func		•		d	Type III - (		
e 📖			t the organization is not									.n
			han one or more publicly						9(a)(1) or s	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	ре I, Туре	II, or Type	e III				
		rganization, check th										. 📖
g			rganization accepted an									
			irectly controls, either ale	one or tog	ether with	persons c	lescribed i	in (ii) and (	(iii) below,		Yes	No
	0	0,	upported organization?							<b>11g(i)</b>		<u> </u>
			described in (i) above?							<b>11g(ii)</b>		<u> </u>
	. ,		person described in (i) c							. 11g(iii)		
h	Provide the f	ollowing information	about the supported org	ganization	(s).							
			(iii) Type of	(				(vi)	tho			
• •	of supported	(ii) EIN	organization		organization sted in your		ion in col	<b>(vi)</b> Is organizați	on in col.	(vii) An		f
organization			(described on lines 1-9		document?	(i) of your	support?	(i) organiz U.S	zed in the	sup	port	
above or IRC section (see instructions)) Yes No Yes No Yes No												
				165		165	NO	165				
									+			
									+			

Schedule A (Form 990 or 990-EZ) 2011

## Schedule A (Form 990 or 990-EZ) 2011 THE NEUROMUSCULAR DISEASE FOUNDATION 06-1789643 Page 2

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		456382.	577758.	208893.	238702.	1481735.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3		456382.	577758.	208893.	238702.	1481735.
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.						1481735.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
	Amounts from line 4		456382.	577758.	208893.	238702.	1481735.
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.)		838.	769.	1156.		2763.
11	Total support. Add lines 7 through 10						1484498.
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for		,				
	organization, check this box and <b>stop</b>	-			-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				······
	Public support percentage for 2011 (I			olumn (f))		14	99.81 %
	Public support percentage from 2010		•			15	99.78 %
	33 1/3% support test - 2011. If the c					nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2010. If the c	organization did no	ot check a box on l				nis box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
b	10% -facts-and-circumstances test	-	-	• • • •			
	more, and if the organization meets th						
	organization meets the "facts-and-circ						$\blacktriangleright$
18	Private foundation. If the organizatio						s 🕨 🗌
_			,,	, , .,	,		

Schedule A (Form 990 or 990-EZ) 2011

## 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.)

Se	ction A. Public Support	, , ,	· · · · · ·				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 201	1 <b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	·						
5	•						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
_							
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support		-			1	
	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1 <b>(f)</b> Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization'	l s first second thi	l d fourth or fifth t	I av vear as a sectiv	1 = 501(c)(3) c	raanization
14	· · · · · · · · · · · · · · · · · · ·	-			-		
Se	ction C. Computation of Publ						
	Public support percentage for 2011 (			column (f))		15	%
	Public support percentage from 2010					16	%
	ction D. Computation of Inve						/0
	Investment income percentage for 20		-			17	%
	Investment income percentage for 2					18	%
18 10:	a 33 1/3% support tests - 2011. If the						
196		-					
	more than 33 $1/3\%$ , check this box a						/3% and
r	<b>33 1/3% support tests - 2010.</b> If the	•					
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in dia not check a	box on line 14, 19	a, or 190, check t	his box and see in	Istructions	🕨 📖

Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Employer identification number

#### Name of the organization

	THE NEUROMUSCULAR DISEASE FOUNDATION	06-1789643
Organization type (chee	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

**X** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Part I

Employer identification number

06-1789643

#### THE NEUROMUSCULAR DISEASE FOUNDATION

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	ERICH & DELLA KOENIG FOUNDATION 6277 STRADA FRAGANTE RANCHO SANTA FE, CA 92061	\$15000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	FOUR CORNERS INVESTMENT CO. 101 NORTH ROBERTSON BOULEVARD, SUITE 204 BEVERLY HILLS, CA 90211	\$ <u>7500.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	Page <b>3</b>
Name of organization	Employer identification number
THE NEUROMUSCULAR DISEASE FOUNDATION	06-1789643

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II No	<b>oncash Property</b> (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-  <u>-</u>		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of orga	anization			Employer identification number
THE NE	UROMUSCULAR DISEASE FC	UNDATION		06-1789643
Part III	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if additior	vidual contributions to section 501(( the following line entry. For organizations, contributions of <b>\$1,000 or less</b> fo	)(7), (8), or (10) organiza ins completing Part III, ent the year. <sub>(Enter this information o</sub>	tions that total more than \$1,000 for the er nce.) ► \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
_		(e) Transfer of gi	t	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of t	ransferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
—				
		(e) Transfer of gi		
	Transferee's name, address, a	nd ZIP + 4	Relationship of t	ransferor to transferee
(a) Na			1	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
		(e) Transfer of gi	t	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of t	ransferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
—				
F		e) Transfer of gi	t	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of t	ransferor to transferee

TH	E NEUROMUSCUL	AR DISEA	SE FOUND	ATION		06-178964	3			
Ра	rt I General Infor	rmation on A	ctivities Out	tside the United States. Compl	ete if the orgar	nization answered "	Yes"			
	to Form 990, Part IV, line 14b.									
1										
	the grantees' eligibility to	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass		Yes X No			
2	For grantmakers. Desc	ribe in Part V the	e organization's i	procedures for monitoring the use of it	s grants and o	ther assistance out	side the			
	United States.				- <b>3</b>					
3	Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is i	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)	is a pro describe	vity listed in (d) gram service, specific type ce(s) in region	(f) Total expenditures for and investments in region			
3 a	Sub-total	0	0				0.			
b	Total from continuation sheets to Part I	0	0				0.			
с	Totals (add lines 3a and 3b)	0	0				0.			

**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.

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

Schedule F (Form 990) 2011

OMB No. 1545-0047

**Open to Public** 

Inspection

Employer identification number

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization THE NEUROMUSCULAR DISEASE FOUNDATION

#### Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

. ... \$5,000. Check this box if no one recipient received more than \$5,000

Part II can be duplicated if additional space is needed.

i an ii can be du	plicated if additional	space is needed.				_		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO FUND RESEARCH IN FINDING CURE FOR					
			GENETIC NEUROMUSCULAR					
			DISEASES WHICH HAVE	75000.		٥.		
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country,	, recognized as tax-e	xempt by		•
			n 501(c)(3) equivalency letter					
3 Enter total number of								

Page 2

Schedule F (Form 990) 2011

#### 06-1789643

Schedule F (Form 990) 2011

recipient	who	received	more	than	\$5,00

THE	NEUROMUSCULAR	DISEASE	FOUNDATION
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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.

Schedule F (Form 990) 2011

Fart ill cari de duplicateu il a	uullional space is neede	u.					
(a) Type of grant or assistance	<b>(b)</b> Region		(d) Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2011

Page 3

06-1789643

## Schedule F (Form 990) 2011 THE NEUROMUSCULAR DISEASE FOUNDATION Part IV Foreign Forms

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

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011 THE NEUROMUSCULAR DISEASE FOUNDATION	06-1789643	Page 5
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line	e 3, column (f) (accounting	method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accountion) (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional i		ll, column
	mormation.	
PART II, COLUMN (D):		
REGION: MIDDLE EAST AND NORTH AFRICA - ISRAEL		
(D) PURPOSE OF GRANT: TO FUND RESEARCH IN FINDING CURE FO	OR GENETIC	
NEUROMUSCULAR DISEASES WHICH HAVE BEEN FOUND TO BE DIRECT	TLY ASSOCIATED	
WITH CERTAIN ETHNIC YOUNG ADULTS OF MID EASTERN ORIGIN		
		_

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. OMB No. 1545-0047

THE NEUROMUSCULAR DISEASE FOUNDATION

Employer identification number 06-1789643

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOUNDATION MAY ENGAGE IN ANY ACTIVITIES THAT ARE REASONABLY RELATED TO

OR IN FURTHERANCE OF ITS STATED CHARITABLE PURPOSES.

FORM 990, PART VI, SECTION B, LINE 11: SUBMITTED TO THE OFFICERS FOR

REVIEW AND CLEARANCE BEFORE IT IS FILED

FORM 990, PART VI, SECTION C, LINE 18: AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE BEING KEPT IN THE OFFICE AND AVAILABLE TO THE PUBLIC WHEN NECESSARY AND UPON REQUEST.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

HALSTON MIKAIL - 2919 WILSHIRE BOULEVARD, SANTA MONICA, CA 90404

GILA MIKAIL - 711 NORTH BEDFORD DRIVE, BEVERLY HILLS, CA 90210

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

0 1

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing** (*e-file*) • You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file* for Charities & Nonprofits.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corrections (including 1120 C filers), partnerships, REMICs, and trusts must use Form 2004 to request an extension of time

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions. Employer identification number (E						
print	THE NEUROMUSCULAR DISEASE FOUNDATION	X 06-1789643					
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 711 NORTH BEDFORD DRIVE	Social security number (SSN)					
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BEVERLY HILLS, CA 90210						

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
GTLA MICH	IAFT.		

The books are in the care of	711	NORTH	BEDFORD	DRIVE	-	BEVERLY	HILLS,	CA	90210	
Telephone No $\blacktriangleright$ 310-270	5 - 293	80			~					

		510 270 2500			
٠	If the organization	does not have an office or place of bus	siness in the United States, check this boy	< ►	

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_\_. If this is for the whole group, check this

box **b** . If it is for part of the group, check this box **b** and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

	AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension
	is for the organization's return for: ▶ X calendar year 2011 or
	tax year beginning, and ending
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Final return Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
	nonrefundable credits. See instructions.	3a	\$	0.	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	Зb	\$	0.	
с	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,				
	by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.	
Caul	Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.				

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

TAXABLE YEAR

## California Exempt Organization Annual Information Return

128941 12-15-11 FORM

201	1 Annual Information Retu	rn				199		
Calendar Yea	2011 or fiscal year beginning month day	year	, and ending mon	th	day	year .		
	ganization name			California corp	oration number			
THE NE	UROMUSCULAR DISEASE FOUNDATIO	N		0649	879			
	room, or PMB no.)			FEIN				
	RTH BEDFORD DRIVE			06-1	789643			
			0210	0070411				
A First Retu			mpt under R&TC Secti	-	•	n		
B Amended			g the year: (1) participa			IFO		
	Jrn Yes LX Dissolved ● Surrendered (Withdrawn)		ing to lobbying by publ			• Yes X No		
	Merged/Reorganized Enter date: •		s," complete and attach					
	counting method:		e organization exempt u			• Yes X No		
	Cash (2) Accrual (3) Other		s," enter the gross rece					
F Federal r	eturn filed?	sourc	ces	·		\$		
(1)●			anization is exempt un	der R&TC Sectio	n 23701d and	is		
G Is this a	proup filing for the subordinates/affiliates? • 🗌 Yes 🛛 🗙	No exclu	sively religious, educat	ional, or charitab	le, and is			
	ttach a roster. See instructions		orted primarily (50% o			,		
	ganization in a group exemption? Yes 🗴		k box. No filing fee is re			•		
lf "Yes," v	vhat is the parent's name?		e organization a Limited			• Yes X No		
Distates a			ne organization file Forr					
	rganization have any changes in its activities, governing		t taxable income?			• Yes 🕰 No		
	nt, articles of incorporation, or bylaws that have reported to the Franchise Tax Board? • Yes X		e organization under au udited in a prior year?			• Yes X No		
	xplain, and attach copies of revised documents.	ino a	luulleu ili a prior year?					
	Complete Part I unless not required to file this form. See General	I Instructions	B and C.					
	1 Gross sales or receipts from other sources. From Side 2, Pa			•	1	881.00		
	2 Gross dues and assessments from members and affiliates				2	00		
	3 Gross contributions, gifts, grants, and similar amounts rece				3	33168.00		
Receipts	4 Total gross receipts for filing requirement test. Add line 1 th							
and	This line must be completed. If the result is less than \$25,	000, see Gen	eral Instruction B	•	4	34049. <sub>00</sub>		
Revenues	5 Cost of goods sold			00				
	6 Cost or other basis, and sales expenses of assets sold	••••••	• 6	00				
	7 Total costs. Add line 5 and line 6				7	00		
	8 Total gross income. Subtract line 7 from line 4			•	8	34049. <sub>00</sub>		
Expenses	9 Total expenses and disbursements. From Side 2, Part II, lin				9	83749. <sub>00</sub> -49700. <sub>00</sub>		
	10 Excess of receipts over expenses and disbursements. Subtr				10 11	$\frac{-49700.00}{10.00}$		
	<ul> <li>Filing fee \$10 or \$25. See General Instruction F</li> <li>Total payments</li> </ul>				12			
Filing	<ul><li>13 Penalties and Interest. See General Instruction J</li></ul>				13	00		
Fee					14	00		
	<b>15 Balance due</b> . Add line 11, line 13, and line 14. Then subtra				15	10.00		
	Under penalties of perjury, I declare that I have examined this return, includin it is true, correct, and complete. Declaration of preparer (other than taxpayer)					and belief,		
Sign	it is true, correct, and complete. Declaration of preparer (other than taxpayer)		information of which prepar		ge.			
Here		Title		Date	<ul> <li>Telep</li> </ul>	hone		
	Signature of officer	PRES	IDENT AND					
	Desperaria		Date	Check if	PTIN			
	Preparer's signature	05/08/12	self-employed		044077			
						4664007		
Preparer's	if self-				95-4 ● Telep	4664987		
Use Only	employed) 20501 VENTURA BOULEVARD		1 JIU		· · ·			
	WOODLAND HILLS, CA 9136		200	• X		713 9322		
	May the FTB discuss this return with the preparer shown above?	See instructio			⊥Yes ∟ I	No		

022 36

## THE NEUROMUSCULAR DISEASE FOUNDATION

06-1789643

128951 12-08-11

Part II	Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete
	Part II or furnish substitute information. See Specific Line Instructions.

	Parti	l or furnish substitute informatio	n. see spec	inc line instruction	s.				
	1	Gross sales or receipts from all	ousiness acti	ivities. See instructio	ns		•	1	00
2 Interest							•	2	881. <sub>00</sub>
	3	Dividends					•	3	00
Receipts	4	Gross rents•					4	00	
from	5	Gross royalties					•	5	00
Other	6	Gross amount received from sal	Gross amount received from sale of assets (See Instructions)					6	00
Sources	7						7	00	
	8	5							-
		Enter here and on Side 1, Part I,	line 1					8	881. <sub>00</sub>
	9	Contributions, gifts, grants, and	l similar amounts paid		S	STATEMENT 2 •			75000. <sub>00</sub>
	10	Disbursements to or for membe	rs			•			00
	11	Compensation of officers, direct	ors, and trustees		SEE S	SEE STATEMENT 3			00
Expenses         12         Other salaries and wages							•	12	00
and	13	Interest						13	00
Disburse-	14	Taxes					•	14	00
ments	15	Rents						15	00
	16	Depreciation and depletion (See	instructions	)			•	16	00
	17	Other Expenses and Disburseme	ents		SEE S	TA	TEMENT 4 $\bullet$	17	8749. <sub>00</sub>
		Total expenses and disburseme	nts. Add line			1, Pa		18	83749. <sub>00</sub>
Schedu	ile L	Balance Sheets		Beginning of tax				of tax	kable year
Assets				(a)	(b)	_	(C)	_	(d)
1 Cash					28840	2.			• 238702.
		s receivable							•
		ceivable							•
									•
		state government obligations							•
		in other bonds							•
		in stock							•
8 Mortg	-								•
9 Other								_	•
10 a Dep	reciab	le assets	1				/		
		mulated depreciation	(	)			(	)	
									•
					20040	~			•
					28840	4.			238702.
Liabilities									
		yable							•
		s, gifts, or grants payable							•
		otes payable							•
		ayable							•
		es							-
		or principle fund							•
		tal surplus. Attach reconciliation nings or income fund			28840	2			• 238702.
		es and net worth			28840				238702.
Schedu			nor booke w	ith income per retu		2.			230702.
Schedt		Do not complete this sche				s les	s than \$25,000		
1 Not in	-omo	per books		-4970		5 103	ο αιαπφεο,000		
2 Federa						rdod	on books this year		
		me tax pital losses over capital gains					is return		
		recorded on books this	·····			ni ul			-
			•		8 Deductions i	n thio	s return not charged		
ycai			····· 🛏				s roturn not onal you		

5 Expenses recorded on books this year not		against book income this year	•
deducted in this return	•	9 Total. Add line 7 and line 8	
6 Total.		10 Net income per return.	
Add line 1 through line 5	-49700.	Subtract line 9 from line 6	-49700.

022 3652114

FORM 199 CAS	H CONTRIBUTIONS OF \$5000 OR MORE INCLUDED ON PART I, LINE 3	SI	ATEMENT	1
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
ERICH & DELLA KOENIG FOUNDATION	6277 STRADA FRAGANTE RANCHO SANTA FE, CA, 92061		1500	0.
FOUR CORNERS INVESTMENT CO.	101 NORTH ROBERTSON BOULEVARD, SUITE 204 BEVERLY HILLS, CA, 90211		750	0.
TOTAL INCLUDED ON LINE 3			2250	0.

FORM 199 CA	SH CONTRIBUTI AND SIMILA			NTS			STATEMENT	2
ACTIVITY CLASSIFICAT	ION: CONTRIBU	JTION						
DONEES NAME	DONEES ADDF	RESS		:	RELATIO	NSHIP	AMOUN	т
HADASSAH MEDICAL ORGANIZATION	MOUNT SCOPU 91240	JS, JE	RUSALEM	1	NONE		750	00.
	TOTAL FOR I	HIS A	CTIVITY				750	00.
TOTAL INCLUDED ON FOR	RM 199, PART	II, L	INE 9				750	00.
FORM 199 COMPENS	ATION OF OFFI	CERS,	DIRECTORS	AND	TRUSTI	ES	STATEMENT	3
NAME AND ADDRESS			TIT AVERAGE HI	LE A RS W		νĸ	COMPENSAT	ION
HALSTON MIKAIL 2919 WILSHIRE BOULEV SANTA MONICA, CA 904			PRESIDENT 0	AND .00	CHIEF	FINANC	2	0.
GILA MIKAIL 711 NORTH BEDFORD DR BEVERLY HILLS, CA 90			secretary 0	.00				0.
TOTAL TO FORM 199, P.	ART II, LINE	11						0.
FORM 199		OTHER	EXPENSES				STATEMENT	4
DESCRIPTION							AMOUNT	
PROFESSIONAL SERVICE MERCHANT FEES OFFICE SUPPLIES TAXES, LICENSES AND						-	21 3	00. 09. 70. 70.
TOTAL TO FORM 199, P.	ART II, LINE	17				-	87	49.

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