Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

, 2015,	and ending	, 20
, ,		

2015

OMB No. 1545-0687

Department of the	Treasury	▶ Inf	ormation about Forr	n 990-T and i	ts ins	tructions is available	e at ww	w.irs.gov/form9	990t	4	40 IJ		
nternal Revenue S			not enter SSN numbers					•		Open to 501(c)(3	Public Inspection for B) Organizations Only		
Check addres	box if s changed		Name of organization (ne changed and see in:			D Empl	oyer identi	ification number see instructions.)		
3 Exempt under	r section		MUSCULAR DYS	STROPHY A	ASSO	CIATION, INC							
X 501(C)	(3)	Print	MUSCULAR DYSTROPHY ASSOCIATION, INC. Number, street, and room or suite no. If a P.O. box, see instructions.								13-1665552		
408(e)		or									ness activity codes		
408A	530(a)	Type								nstructions.)			
529(a)			City or town, state or p				le		1				
Book value of	all assets		CHICAGO, IL	60606-60	000				5418	00			
at end of year	F	Grou	p exemption number (See instructions.) ▶										
94,245	,972.		ck organization type	`			501(c)) trust	401(a)	trust	Other trust		
			rimary unrelated busin		` _		(-)						
			corporation a subsidia				sidiary c	ontrolled group?			Yes X No		
_			dentifying number of		_		,	3 7					
			STEPHEN P. EV		•		elephon	e number 🕨 3	312-26	0-5900)		
Part I Un	related T	rade c	or Business Incor	ne		(A) Income		(B) Expe	nses		(C) Net		
1a Gross re													
b Less return	ns and allowand	es		c Balance ▶	1 c								
2 Cost of	goods sold	(Schedu	ule A, line 7)	_	2								
3 Gross p	rofit. Subtra	act line 2	2 from line 1c		3								
			ttach Schedule D)		4a								
			Part II, line 17) (attach F		4b								
			rusts		4c								
			s and S corporations (att		5								
6 Rent ind	come (Sched	dule C)			6								
7 Unrelate	ed debt-fina	nced in	come (Schedule E)		7								
8 Interest, ar	nuities, royaltie	s, and ren	its from controlled organizat	ons (Schedule F)	8								
9 Investmen	t income of a s	ection 501	(c)(7), (9), or (17) organizat	ion (Schedule G)	9								
I 0 Exploite	d exempt a	ctivity ir	ncome (Schedule I)		10								
11 Advertis	sing income	(Sched	ule J)		11	258 , 2	243.	10	8,213		150,030.		
			tions; attach schedule)		12								
			ough 12		13	258 , 2	243.	10	8,213		150,030.		
			Taken Elsewhere		uctio	ns for limitation	s on d	eductions.) (Except	for cont	ributions,		
de	ductions	must	be directly conne	ected with the	ne ur	related busines	s inco	me.)					
4 Comper	nsation of o	fficers,	directors, and trustees	(Schedule K)					14				
5 Salaries	and wages								15				
6 Repairs	and mainte	nance							16				
7 Bad deb	ots								17				
8 Interest	(attach sch	edule)							18				
9 Taxes a	nd licenses								19				
20 Charital	ble contribu	tions (S	See instructions for lim	itation rules)					20				
21 Depreci	ation (attac	h Form	4562)			21							
22 Less de	preciation of	claimed	on Schedule A and el	sewhere on re	turn	22a			22b)			
23 Depletion	on								23				
24 Contrib	utions to de	ferred o	compensation plans .						24				
25 Employ	ee benefit p	rograms							25				
26 Excess	exempt expe	enses (S	Schedule I)						26				
27 Excess	readership o	costs (So	chedule J)						27		150,030.		
			chedule)										
29 Total de	eductions. A	Add line:	s 14 through 28						29		150 , 030.		
			le income before n										
			on (limited to the amo										
			e income before spec										
33 Specific	deduction	(Genera	ally \$1,000, but see I	ine 33 instruct	ions fo	or exceptions)			33		1,000.		
34 Unrelat	ed busines	s taxal	ble income. Subtrac	t line 33 fro	om lin	e 32. If line 33	is grea	ter than line	32,				
enter th	e smaller of	zero or	line 32						34	1	0.		

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Par	t III	Tax Computation	<u> </u>								
35	Organ	izations Taxable as	Corporations.	See instructio	ns for tax com	putation. Cont	rolled group				
	membe	rs (sections 1561 and 1	563) check here	► See ins	tructions and:						
а	Enter y	our share of the \$50,0	000, \$25,000, an (2)	nd \$9,925,000 t	axable income b	rackets (in tha	t order):				
b	Enter o	rganization's share of: (1)	Additional 5% tax	(not more than S	\$11,750)	\$					
_		itional 3% tax (not more						35c			
36	Trusts	tax on the amount on lin	Rates. See	instructions	for tax comp	utation. Incor	ne tax or				
	the am	ount on line 34 from:		ule or S	chedule D (Form 1	041)		36			
37		ax. See instructions									
38		tive minimum tax									
39		Add lines 37 and 38 to lin		hever applies	<u> </u>			39			
	t IV					1					
	_	tax credit (corporations						-			
		credits (see instructions).						-			
		Il business credit. Attach						-			
		or prior year minimum ta						١ ا			
		redits. Add lines 40a thro						40e			
41		ct line 40e from line 39						41			
42		xes. Check if from: Form									0.
43		ax. Add lines 41 and 42				1 1		43			
		nts: A 2014 overpayment						+			
		stimated tax payments				1 1		-			
		posited with Form 8868.						-			
		n organizations: Tax paid						\dashv			
_		withholding (see instruct				1 1		-			
t a		for small employer health credits and payments:		•	,	441		-			
g		form 4136	Oth	m 2439	Total ►	140					
45		ayments. Add lines 44a t	through 44g		Total •	779		45			
46		ted tax penalty (see instri						46			
47		e. If line 45 is less than the						· — —			
48		yment. If line 45 is large						48			
49		e amount of line 48 you want				Jaia	Refunded				
Par	t V	Statements Rega	arding Certain	n Activities a	and Other Inf	ormation (s	ee instructio	ns)			
1		time during the 2015 cal							financial	Yes	No
		t (bank, securities, or other									
	Bank ar	nd Financial Accounts. If \	YES, enter the nam	ne of the foreign c	ountry here 🕨						Χ
2	During	the tax year, did the orga	anization receive a	distribution from	, or was it the gra	antor of, or trans	sferor to, a fore	eign trust	?		Χ
	If YES,	see instructions for other	forms the organiza	ation may have to	file.						
3	Enter t	he amount of tax-exempt	interest received	or accrued during	the tax year ►\$						
Sch	edule	A - Cost of Goods	Sold. Enter m	nethod of inven	tory valuation >						
1	Invento	ry at beginning of year .	1		6 Inventory a	t end of year		6			
2	Purchas	ses			7 Cost of	goods sold. S	Subtract line				
3	Cost of	labor	3		6 from li	ne 5. Enter h	nere and in				
4 a	Addition	nal section 263A costs			Part I, line 2	·		7			
	(attach	schedule)	4a		8 Do the i	ules of secti	on 263A (v	vith re	spect to	Yes	No
b		costs (attach schedule) .				oroduced or	•		, l		
_5		Add lines 1 through 4b .			to the organ	nization?					Χ
٠.	l tr	nder penalties of perjury, I deduce, correct, and complete. Declar						best of m	y knowledge a	and belie	ef, it is
Sigr				1		_	M	ay the	IRS discuss	this r	eturn
Her		JULIE FABER		Data	CF()			preparer sh		_
		ignature of officer		Date Proporté si	Title	Dete	(8	ee instructi	ons)? X Ye	s	No
Paid		Print/Type preparer's name	E	Preparer's si		Date 9 / 1 /	/16 Che		-010	7156	2
Prep		MARC BERGER	1103 115	/////	uck Dey-		Sell-	employed			<u> </u>
-	Only		USA, LLP	DDITTE CT	THE 000			's EIN ►	13-5383		00
		Firm's address ► 8401	AN, VA 221	•	ITE 800 (Pho	ne no.	703-893 Form 9 9		
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Schedule C - Rent Income (see instructions)	e (From Real Pro	operty a	nd Personal Prope	erty	Leased Wi	th Real Prope	erty)		
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receive	ed or accru	ied						
(a) From personal property (if the for personal property is more the more than 50%)	From real and personal pro tage of rent for personal pro or if the rent is based on pro	perty	exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)					
(1)									
(2)									
(3)									
(4)									
Total		Total				(b) Tatal dadat			
(c) Total income. Add totals of chere and on page 1, Part I, line 6	, column (A)	. ▶				(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,		
Schedule E - Unrelated D	ebt-Financed In	come (se	ee instructions)		3 De	ductions directly co	nnected wi	th or allocable to	
1 Description of del	at financed property		2. Gross income from		3. De		ced property		
1. Description of del	от-ппапсеа ргоретту		allocable to debt-finance	ea		line depreciation schedule)	(b) Other deductions (attach schedule)		
(1)									
(2)									
(3)									
4 Amount of overego	E Averege adjust	ad basis							
acquisition debt on or allocable to debt-financed property (attach schedule)	allocable to debt-financed debt-financed property		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)				%					
(2)				%					
(3)				%					
(4)				%					
Totals	ions included in col	s, and R		►lled	Part I, line Organizati	and on page 1, 7, column (A). ▶ ons (see instru	Part I,	ere and on page 1, line 7, column (B).	
		E	xempt Controlled Or	ganiz	ations				
Name of controlled organization	organization identification number		3. Net unrelated income (loss) (see instructions)		otal of specified yments made	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organ	nizations		T						
7. Taxable Income	8. Net unrelated (loss) (see instru		9. Total of specific payments made		include	rt of column 9 that is ed in the controlling ation's gross income	cor	Deductions directly nected with income in column 10	
(1)									
(2)									
(3)									
(4)									
					Enter I	columns 5 and 10. nere and on page 1, , line 8, column (A).	Ent	dd columns 6 and 11. ter here and on page 1, rt I, line 8, column (B).	
Totals					 				

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Schedule G - Investment In	come of a Sec	:tion 501(c)(7		nization (see in	nstructions)	
1. Description of income	2. Amount of	income	ncome 3. Deductions directly connected (attach schedule)		Set-asides ch schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)						
(2)						
(3)						
(4)						
	Enter here and Part I, line 9, c					Enter here and on page 1 Part I, line 9, column (B).
	1 411 1, 1110 3, 0	oldiliii (74).				Tarri, inic 3, column (b).
Totals ▶						
Schedule I - Exploited Exe	mpt Activity In	come, Other	Than Advertising Ir	come (see inst	ructions)	
		3. Expenses	4. Net income (loss)			7. Excess exempt
1. Description of exploited activity	2. Gross unrelated business income from trade or business		from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	column	es (column 6 minus
(1)						
(2)						
(3)						
(4)						
(.)	Enter here and on	Enter here and or	n			Enter here and
	page 1, Part I, line 10, col. (A).	page 1, Part I, line 10, col. (B).				on page 1, Part II, line 26.
Schedule J - Advertising In	nomo (aga instr	uctions)				
Part I Income From Per			colidated Pacie			
Part I income From Per	louicais Report	eu on a cons	Diluated Dasis			
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readersl costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) QUEST MAGAZINE	258,243.	108,213.			337,4	71.
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))			3. 150 , 030.		337,4	
			parate Basis (For e	each periodica	I listed in Pa	art II, fill in columns
2 through 7 on a l	ine-by-line basis	S.)		1		
1. Name of periodical advertising income		3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readersl costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	258,243.	108,213	3.			150,030
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and or page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	258,243.	108,213				150,030
Schedule K - Compensation	n of Officers, D	irectors, and	Irustees (see instri		of	
1. Name			2. Title	3. Percentime devote business	d to 4. Co	ompensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Total. Enter here and on page 1, P	art II, line 14					

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