

Form **990** (Rev January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

	A F	or the	2019 calendar year, or tax year beginning M	m AR~1 , $ m ~2019$ and ending	FEB 29, 2020	
	Во	heck if	C Name of organization		D Employer identific	ation number
	a	pplicable			1 135+1	9100/1
		Address	TOURETTE ASSOCIATION OF	F AMERICA INC.		
		Name change	Doing business as		**-***199	92
		Initial return	Number and street (or P.O. box if mail is not del	ivered to street address) Room/si		
	\vdash	Final	42-40 BELL BOULEVARD	Trooms		1-2999
		لreturn/ term:n- ated	City or town, state or province, country, and	7IP or foreign postal code	G Gross receipts \$	8,114,380.
		Amende		zii oi ioroigii pootai ooco	H(a) Is this a group re	
	F	Applica Ition		JA MASON-VIDAL	for subordinates?	
\wedge		pending	SAME AS C ABOVE		H(b) Are all subordinates ind	
()	T	ax-exe			71	list (see instructions)
10			TOURETTE.ORG	H(c) Group exemption	· ·	
	K F	orm of a	rganization X Corporation Trust As	sociation Other L Y	ear of formation: 1972 M	
G			Summary	1		
4		1 E	riefly describe the organization's mission or most	significant activities TO LOENT	IFY THE CAUSE	OF, FIND
10	Governance	2	HE CURE FOR AND CONTROL 1	THE EFFECTS OF TOURE	TTE SYNDROME.	.
3	r.	2 (check this box 🕨 🔲 if the organization discor	ntinued its operations or disposed of m	ore than 25% of its net assi	ets
11 1	ove	3 1	lumber of voting members of the governing body ((Part VI, line 1a)	3	19
10	2	4 1	lumber of independent voting members of the gov	reming body (Part VI, line 1b)	4	19
K		5 1	otal number of individuals employed in calendar y	ear 2019 (Part V, line 2a)	5	29
1	<u>اچَ</u> ′	6 T	otal number of volunteers (estimate if necessary)		6	52
	Activities	7 a ⊺	otal unrelated business revenue from Part VIII, col	umn (C), line 12	7a	0.
\sim		bΛ	let unrelated business taxable income from Form	990-T, line 39	7b	0.
\mathcal{O}					Prior Year	Current Year
R	ē		Contributions and grants (Part VIII, line 1h)		4,228,564.	3,607,075.
\mathcal{I}	Ę.		rogram service revenue (Part VIII, line 2g)		174,766.	116,683.
()	Revenue		nvestment income (Part VIII, column (A), lines 3, 4,	•	177,443. -17,748.	220,772.
`)			Other revenue (Part VIII, column (A), lines 5, 6d, 8c,		4,563,025.	$\frac{-41,382}{3,903,148}$
40	-		otal revenue - add lines 8 through 11 (must equal		672,015.	1,032,007.
SCANNED			irants and similar amounts paid (Part IX, column (· ·	0,2,013.	0.
ž			lenefits paid to or for members (Part IX, column (A lataries, other compensation, employee benefits (F	· · ·	2,042,624.	2,234,673.
Z	ses		rofessional fundraising fees (Part IX, column (A), li		0.	0.
m	Expenses		otal fundraising expenses (Part IX, column (D), line			
O	EX		otal formationing expenses (i all 1%, column (b), lines 11a-11d,		2,378,989.	1,988,058.
9			otal expenses Add lines 13-17 (must equal Part I)		5,093,628.	5,254,738.
OCT			evenue less expenses Subtract line 18 from line		-530,603.	-1,351,590.
8	or				Beginning of Current Year	End of Year
ಲಾ	sets	20 T	otal assets (Part X, line 16)		11,792,422.	11,065,052.
22	Ass	21 T	otal liabilities (Part X, line 26)	AUG 3 1 2020 SO SU	782,801.	1,345,846.
2	Net As:	22 N	let assets or fund balances Subtract line 21 from	line 20	11,009,621.	9,719,206.
	Pa	ırt II	Signature Block	OGDEN UT		
	Unde	er penalt	ies of perjury, I declare that I have examined this return,	nocluding accompanying sehedules and state	tements, and to the best of my	knowledge and belief, it is
	true,	correct	and complete. Declaration of preparer (other than office	r) is based on all information of which prep	arer has any knowledge.	<u> </u>
			Son Mason V	idal	18/20/	20
	Sigr		Signature of officer		Date (
	Here	e	SONJA MASON-VIDAL, VICE Type or print name and title	E PRESIDENT, FINANCE		
		+		6	Date Check	PTIN
	Paid		Print/Type preparer's name	Preparer's signature	08/20/20 self-employe	_
	Prep		ROBERT LYONS Firm's name MARKS PANETH LLP	ROBERT LYONS		P00227472 **-**8842
	Use	-	Firm's address 685 THIRD AVENUE		Firm's EIN ▶ 3	0042
		····,	NEW YORK, NY 1001	17	Dhone no 21	2-503-8800
	Mav	the IR	S discuss this return with the preparer shown about			X Yes No
		01 01-20-	· · · · · · · · · · · · · · · · · · ·		·	Form 990 (2019)

Form	990 (2019) TOURETTE ASSOCIATION OF AMERICA INC. **-***1992 Page 2
Pa	t III Statement of Program Service Accomplishments
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III
	
1	Briefly describe the organization's mission
	TO IDENTIFY THE CAUSE OF, FIND THE CURE FOR, AND CONTROL THE EFFECTS
	OF TOURETTE SYNDROME. THE TOURETTE ASSOCIATION IS DEDICATED TO MAKING
	LIFE BETTER FOR ALL PEOPLE AFFECTED BY TOURETTE AND TIC DISORDERS.
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
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	<u> </u>
	If "Yes," describe these changes on Schedule O
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 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 \$1,624,460. including grants of \$1,032,006.) (Revenue \$)
	RESEARCH & MEDICAL PROGRAMS - WORKING TO ADVANCE SCIENTIFIC
	UNDERSTANDING, TREATMENT OPTIONS AND CARE OPTIONS FOR THE DISORDER BY
	PROVIDING FUNDING FOR RESEARCH INVESTIGATIONS IN THE AREAS OF
	NEUROSCIENCES, GENETICS, BEHAVIORAL THERAPY, CLINICAL TRIALS.
	1.560.010
4b	(Code) (Expenses \$ 1,562,912. including grants of \$) (Revenue \$) (Revenue \$)
	PUBLIC EDUCATION - PROVIDE EDUCATION AND AWARENESS BY RAISING PUBLIC
	AWARENESS AND FOSTERING SOCIAL ACCEPTANCE. EDUCATING PROFESSIONALS TO
	BETTER SERVE THE NEEDS OF CHILDREN, ADULTS AND FAMILIES CHALLENGED BY
	TOURETTE AND TIC DISORDERS. ADVOCATING FOR PUBLIC POLICIES AND SERVICES
	THAT PROMOTE POSITIVE SCHOOL, WORK AND SOCIAL ENVIRONMENTS. PROVIDING
	HELP, HOPE AND A SUPPORTIVE COMMUNITY ACROSS THE NATION. EMPOWERING OUR
	COMMUNITY TO DEAL WITH THE COMPLEXITIES OF THIS SPECTRUM OF DISORDERS.
	1000000
	0.40 (5.50
4c	(Code) (Expenses \$940,653. including grants of \$) (Revenue \$)
	CENTERS FOR DISEASE CONTROL (CDC) PARTNERSHIP - THE ASSOCIATION AND CDC
	WORK TOGETHER TO PROVIDE EXPERT EDUCATION ABOUT TOURETTE SYNDROME TO
	PHYSICIANS AND ALLIED PROFESSIONALS AND TO ENCOURAGE PHYSICIANS TO
	APPLY TO THE ASSOCIATIONS' REFERRAL LISTS. INCLUDES PROGRAMS TO EDUCATE
	SCHOOLS AND COMMUNITIES ABOUT TOURETTE SYNDROME.
	SCHOOLS AND COMMONITIES ABOUT TOURETTE STNDROME.
	
4d	Other program services (Describe on Schedule O)
4e	Total program service expenses ► 4,184,775.

Form 990 (2019)

AMAGIONS

Form 990 (2019) TOURETTE ASSOCIATION OF AMERICA INC.

[Part IV | Checklist of Required Schedules

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	ا ۔ ا		.
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	Ė		
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,	44	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	Λ	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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 167 If "Yes," complete Schedule D, Part VIII	11c		_X_
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 167 If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a	X	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		7.5	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"			,.
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
о 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		<u> </u>
'	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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Form **990** (2019)

Form	990 (2019) TOURETTE ASSOCIATION OF AMERICA INC. **-*** TIV Checklist of Required Schedules (continued)	L992	E	age 4
rai	Checklist of Required Schedules (continued)		1	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		ا ب	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X.	┼─
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		х	1
	Schedule J	23	 ^ -	┼
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		l	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١.,		x
	Schedule K If "No," go to line 25a	24a	\vdash	┝┸
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	├	├
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	 	₩
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1		٠,
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	 	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	l		٠,
	Schedule L, Part I	25b	-	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		ļ	٠,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	├	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			١.,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	-	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions)		ļ	·}
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	_	X
Ь	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		1	
	contributions? If "Yes," complete Schedule M	30	 	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ŀ		
	Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	 	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	_	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	_	X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		₩
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	If "Yes," complete Schedule R, Part V, line 2	36	├	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197		1	1
	Note: All Form 990 filers are required to complete Schedule O	38	X	<u></u>
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V		т-	
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3	3		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	וכ	1	1

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (2019) TOURETTE ASSOCIATION OF AMERICA INC.

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			7, 16, 18 12, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18		
	filed for the calendar year ending with or within the year covered by this return	2a		29		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	•	<i>I</i>		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			۱
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	4a	2000	X + mil
b	If "Yes," enter the name of the foreign country		. (55.5)			
- -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Activities the appropriate and appropriate	ccoun	ts (FBAR)	348		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	*****		<u>5a</u>	 	$\frac{\hat{x}}{x}$
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?	HOH		5b 5c	 	<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e oras	inization solicit	36	<u> </u>	\vdash
O.	any contributions that were not tax deductible as charitable contributions?	e orga	inzation solicit	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r aifts	Va		
_	were not tax deductible?	J.10 J.	go	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			1000	33.	· 35,2 27,87
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices [provided to the payo		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•		7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs req	uıred			
	to file Form 8282?	_		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				543
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7 <u>g</u>	-	├
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				1 16° W 1.2	27.28027
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	е			
_	sponsoring organization have excess business holdings at any time during the year?			8		Y 8%-8
9	Sponsoring organizations maintaining donor advised funds.				122	
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	1	1
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter			9b	建 1.6	Kering.
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			1 12
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				40,000
11	Section 501(c)(12) organizations. Enter			\neg		
а	Gross income from members or shareholders	11a	1			
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them)	11b	l			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1828		
а	is the organization licensed to issue qualified health plans in more than one state?			13a		ļ.,
	Note: See the instructions for additional information the organization must report on Schedule O				Sec.	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	ı			
	organization is licensed to issue qualified health plans	13b	 			
	Enter the amount of reserves on hand	13c	I	.%49	\$ 4.00	1.333
	Did the organization receive any payments for indoor tanning services during the tax year?			14a	+	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.			14b	┼	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ration	or	غه ا		v
	excess parachute payment(s) during the year? If "Yos " see instructions and file Form 4720. Schedule N.			15	1330	X
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment	· inco	mo?		<u> </u>	X
	If "Yes," complete Form 4720, Schedule O	HIGOI	ne,	16	T7 13	*****
	n 100, Complete Form 4720, Conedule O			35636.53	000	(20110)

Form 990 (2019) TOURETTE ASSOCIATION OF AMERICA INC. **-**1992 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and the line 1 through 7b below, and the line 2 through 7b below, and the line 2 through 7b below to line 2 through 7b

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	See i	nstructions			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19	?' .'n;	Sign 3	**************************************
	If there are material differences in voting rights among members of the governing body, or if the governing				, TA	
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					35 to 1
b	Enter the number of voting members included on line 1a, above, who are independent	1b	19	The same		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	any other	القمقة	Hà i	
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		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 ap	point (one or			
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockho	lders, or			
	persons other than the governing body?			7b	9	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	e following:	غنشة		
_	The governing body?			8a	X	
ь	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	t the	١ ـ		x
200	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Λ
500	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)		V	NI.
100	Did the organization have local chapters, branches, or affiliates?			10a	Yes X	No
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	antore	affiliatos	108		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	apters	, aimiates,	10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	v hefor	e filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	, 50.0.	o ming the term	\$\frac{1}{2}\tag{2}	12.7°	22. ·
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	Shir
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "I					
	in Schedule O how this was done	703, 0	CSC/IDC	12c	х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	d by in	dependent		*	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•			25 A	
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			7		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	nth a		<u>Š</u> stan	
	taxable entity during the year?			16a	ļ	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nizatior	ı's	ÆE.		
	exempt status with respect to such arrangements?			16b	Ļ	
	tion C. Disclosure		m mr	\ <u>-</u>	·	37=
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, C					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at	nd 990	-T (Section 501(c)(3)	s only)	avaıla	ble
	for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain		,		_	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict o	of interest policy, and	finan	cial	
	statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's book		d records			
	SONJA MASON-VIDAL, VP, SEC, & TREAS 718-224-2999	7	-			
	42-40 BELL BOULEVARD, BAYSIDE, NY 11361-2820					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

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

(A) Name and title	(B) Average hours per week	(do box	not cl	Posi heck r ss per id a di	tion	than o	one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ALICE KANE	2.00								•	
(2) AZAD ANAND M.D	2.00	X				 	₩	0.	0.	0.
(2) AZAD ANAND, M.D DIRECTOR	2.00	x						0.	0.	0.
(3) BRUCE D. OCHSMAN	2.00	^	_	\vdash		⊢	⊢	0.	0.	<u> </u>
DIRECTOR	2.00	х						0.	0.	0.
(4) CHERI G. DAVID, CPA, CVA	2.00	^							0.	<u></u>
DIRECTOR	2.00	x						0.	0.	0.
(5) CINDY KURTZ	2.00	Ħ				\vdash			0.	
SECOND VICE CHAIR		х		x				0.	0.	0.
(6) DAVID KOCH	2.00							1		
DIRECTOR (OUTGOING)		x						0.	0.	0.
(7) DAVID SCHOENHAAR	2.00									
DIRECTOR		X				L.		0.	0.	0.
(8) FRED COOK	2.00									
THIRD VICE CHAIR		X		X			匚	0.	0.	0.
(9) JASMINE TARKOFF	2.00									
DIRECTOR		Х						0.	0.	0.
(10) JEFFREY KRAMER	2.00									
DIRECTOR		Х					$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$	0.	0.	0.
(11) JOHN WALKUP, M.D	2.00								_	
DIRECTOR		Х					_	0.	0.	0.
(12) JULIE MOELIS	2.00									
DIRECTOR	2 00	X		\Box		<u> </u>	▙	0.	0.	0.
(13) MONTE REDMAN	2.00	,,								•
(14) PAUL S. DEVORE	2 00	Х					Ͱ	0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0
(15) PETER HOLLENBECK PH.D	2.00	^				\vdash	⊢	0.		0.
FOURTH VICE CHAIR	2.00	x		х				0.	0.	0.
(16) RANDI ZEMSKY	3.00	1	\vdash	47			\vdash	 		<u></u>
CHAIR	1 3.00	х		x				0.	0.	0.
(17) REID ASHINOFF	2.00	ᢡ	\vdash	H		\vdash	\vdash	†		<u>.</u>
DIRECTOR		x						0.	0.	0.

Part VII Section A. Officers, Directors, Trus	tees. Kev Emi	olov	ees.	and	Hi	nhes	st C	ompensated Employee	S (continued)				age -
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related		an	(F) itimate nount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	s	fr org and	pensa om th anızat d relat anızat	e tion ted
(18) ROVENA SCHIRLING	2.00	=	5	0	×	≭ 5	Œ						
DIRECTOR		X						0.		0.			0.
(19) STEPHEN MCCALL, M. ED	2.00							- "					
DIRECTOR (OUTGOING)		X						0.		0.			0.
(20) STEPHEN BARRON	2.00												
FIRST VICE CHAIR		X		X	L			0.		0.			0.
(21) SUSAN COUREY, PH.D	2.00												
DIRECTOR		X						0.		0.			0.
(22) AMANDA TALTY	40.00												
PRESIDENT & CEO				X				233,379.		0.	1	4,8	94.
(23) SONJA MASON-VIDAL	40.00												
VP OF FINANCE & ADMINISTRATION				X				114,575.		0.	1	7,1	72.
(24) DIANA FELNER	40.00												
VICE PRES., PUBLIC POLICY						Х		113,852.		0.	4	4,4	02.
(25) DIANA SHINEMAN	40.00										•		
VICE PRES., RESEARCH & MED]				Х		125,400.		0.	5	1,5	90.
(26) TRACEY ALEXANDER	40.00												
VP, RESOURCE DEV. & CHAPTER SERVICES						Х		130,845.		0.	1	6,1	45.
1b Subtotal								718,051.		0.	14	4,2	03.
c Total from continuation sheets to Part VI	l, Section A							0.		0.	0.		
d Total (add lines 1b and 1c)							\triangleright	718,051.		0.	14	4,2	03.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	,			
compensation from the organization													5
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	еу е	empl	oye	e, or	hıg	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su	m of reportabl	le co	mpe	ensa	tıon	and	oth	ner compensation from t	he organization				
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4	X	<u> </u>
5 Did any person listed on line 1a receive or a	ccrue comper	ısatı	on fr	om	any	unre	elate	ed organization or individ	dual for services				
rendered to the organization? If "Yes." corr	plete Schedul	e <i>J f</i> i	or su	ıch ı	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	\$100,000 of comp	ensa	tion fro	om	
the organization Report compensation for	the calendar y	ear e	ndır	ng w	ıth c	or wi	thin	the organization's tax y	ear				
(A)								(B)		_	((
Name and business	address						\dashv	Description of s			compe	nsatic	n
PANOS GRAPHIC SERVICES								GRAPHIC DESI					
4 ANDERSON COURT, WESTBUR	Y SHORE	,	NY	Τ.	<u>17</u>	06		GRAPHIC DESI	GN SEKAT	ES	Т Р	8,/	<u>67.</u>
							\dashv						
									ļ				
							\dashv						
							_						

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

	Check if Schedule O contains a response or note to any line in this Part VIII												
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514			
s s	1	а	Federated campaigns		1a								
, Grants mounts			Membership dues		1b	16,910.		5.0					
<u> </u>			Fundraising events	•	1c	991,402.		10 A 10					
Gifts ilar A			Related organizations		1d			2,410,174	4.4	# m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
S, ig		е	Government grants (contri	bution	s) 1e	940,653.							
Ü		f	All other contributions, gifts,										
but Be	ľ		similar amounts not included	above	1f	1,658,110.				100			
ari Ori		g	Noncash contributions included in I	lmes 1a-	1f 1g \$	24,250.		3.4					
Contributions, and Other Sımi		h	Total. Add lines 1a-1f			•	3,607,075.		0.0				
,			1			Business Code		AM A2853					
ę,	2	а	CONFERENCE INCOME			900099	116,683.	116,683.					
.≥		b											
Series		С											
e.e		d							•				
Program Service Revenue		е											
4		f	All other program service i	revenu	е			4.11					
		g	Total. Add lines 2a-2f			<u> </u>	116,683.						
	3		Investment income (includ	ling div	ıdends, ıntere	st, and				•			
			other similar amounts)			>	124,391.			124,391.			
	4		Income from investment o	f tax-e	xempt bond p	roceeds							
	5		Royalties			<u> </u>	SECT NO. TANGE AND THE	258. 13.3200. 0.800. 2006	AL MARCH CHROCOL ALLE MORE	**************************************			
				l ⊢	(i) Real	(ii) Personal				(* 1)			
	6	_	Gross rents	6a			394	3 44	Delta de				
			Less rental expenses	6b									
			Rental income or (loss)	6c		L	28 5 1 8 6 5 5 5 5 C C C C C C C C C C C C C C C	73890-54860-5480-15260-103		、行動ないがは、これんし、お願い			
	_		Net rental income or (loss)	$\overline{}$	(i) Securities	(v) Othor	Cirden Mail		C 2864 Select State (SA)				
	7	а	Gross amount from sales of	1 1	4,165,106.	(iı) Other							
			assets other than inventory	7a	4,105,100.		Section (Chicago)						
		D	Less cost or other basis		4,068,725.				4.14				
Š		_	and sales expenses Gain or (loss)	7b 7c	96,381.				KANDOZ A				
Revenue			Net gain or (loss)	[/6]_	- 30,301.		96,381.	representative states as explained of the	a Nativit Estate William Ten 125 Aliv	96 381.			
er B	Ω		Gross income from fundraising	na even	ts (not			-0.00 To 10.00 To 10	7/28/18/19/19/19	AND THE PARTY			
Other	۰			-	02. of				443				
			contributions reported on										
			Part IV, line 18		, 8a	101,125.							
		b	Less direct expenses		8b								
			Net income or (loss) from t	fundrai	sing events	•	-41,382.			-41,382.			
	9		Gross income from gamin					****		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			Part IV, line 19		9a								
		b	Less direct expenses		9b								
		С	Net income or (loss) from	gamıng	activities								
	10	а	Gross sales of inventory, le	ess ret	urns								
			and allowances		·								
		b	Less cost of goods sold		10L	<u> </u>		and in the second	Activities A	4.2			
		С	Net income or (loss) from :	sales c	of inventory		Total A White Shield Street			Na. 2810 202			
v						Business Code							
oo e	11	а							,				
Miscellaneous Revenue		b				<u> </u>							
icel Zev		С							ļ				
Αis			All other revenue			<u> </u>		14 12 12 12 12 12 12 12 12 12 12 12 12 12	ECHTERADO MANAGER	-\g:\\:\:\:\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
			Total. Add lines 11a-11d				2 002 442	116 603		170 200			
	<u> 12</u>		Total revenue. See instruction	ns		<u> </u>	3,903,148.	116,683.	0.	179,390.			

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)											
	Check if Schedule O contains a respon		this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	702,404.	702,404.	topical interest (in the								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	224,350.	224,350.									
3	Grants and other assistance to foreign		222,000	No. of the second								
3	organizations, foreign governments, and foreign											
	individuals See Part IV, lines 15 and 16	105,253.	105,253.		ott po pro r							
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees	385,076.	209,775.	124,182.	51,119.							
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and			ļ								
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	1,494,579.	1,170,050.	166,558.	157,971.							
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)	33,723.	25,800.	4,721.	3,202.							
9	Other employee benefits	155,660.	117,432.	21,967.	16,261.							
10	Payroll taxes	165,635.	118,296.	30,082.	17,257.							
11	Fees for services (nonemployees)											
а	Management											
ь	Legal											
	Accounting	190,744.	148,972.	12,535.	29,237.							
	Lobbying Preferenced fundamental contract Con Part IV line 17	190,744.	140,372.		29,237.							
e •	Professional fundraising services. See Part IV, line 17 Investment management fees	17,056.	1 m 20 12 12 12 12 12 12 12 12 12 12 12 12 12	17,056.								
'	Other (If line 11g amount exceeds 10% of line 25,	17,030.		17,030								
9	column (A) amount, list line 11g expenses on Sch O.)	24,090.	17,818.	4,605.	1.667.							
12	Advertising and promotion	80,603.	78,418.		1,667. 2,185.							
13	Office expenses	437,397.	393,498.	20,269.	23,630.							
14	Information technology	190,029.	127,720.	41,593.	20,716.							
15	Royalties											
16	Occupancy	283,889.	70,421.	40,695.	172,773.							
17	Travel	219,278.	194,831.	6,558.	17,889.							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials	400 076	100 076									
19	Conferences, conventions, and meetings	180,976.	180,976.									
20	Interest			-								
21	Payments to affiliates	18,771.	7,835.	5,248.	5,688.							
22	Depreciation, depletion, and amortization Insurance	47,879.	28,250.	17,526.	2,103.							
23 24	Other expenses. Itemize expenses not covered	47,075.	20,250.		2,103							
24	above (List miscellaneous expenses on line 24e. If			district the state of the	an and the second							
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)											
а	CHAPTER SUPPORT	75,371.	75,371.		3 W. 1.78 (7.8 (4.1 Kend. 19 5.) P. H. A. A. A.							
b	HONARARIUMS	47,000.	47,000.									
С	RECRUITMENT & TRAINING	34,185.	19,414.	• 	2,840.							
d	BANK FEES & CHARGES	27,617.	26,733.	884.								
е	All other expenses	113,173.	94,158.		4,110.							
25	Total functional expenses. Add lines 1 through 24e	5,254,738.	4,184,775.	541,315.	528,648.							
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)			<u> </u>								

	Check if Schedule O contains a response or note	to an	v line in this Part V		_		
			y line in this Fart A	<u>-</u>			
				(A)		(B)	
				Beginning of year	├	End of year	
1	Cash · non-interest-bearing		•	181,841.	1	395,233. 6,503,392.	
						1,388,424.	
	*	,		47,363.	4 -3870	15,749.	
5	•				10000		
	- · · · ·		•		1811		
0	·		-77.00.00				
7		ırı sec	11011 4956(C)(3)(D)		1		
					 		
_				197 138		98,324.	
		1	1		138.4		
104	- ' '	102	158.485.				
h	·			All the second s	100	40,195.	
	·	100				2,585,079.	
	· · · · · · · · · · · · · · · · · · ·	1					
					†		
14	. •				•		
15	Other assets See Part IV, line 11			11,515.	15	38,656.	
16	Total assets. Add lines 1 through 15 (must equa	l line (33)	11,792,422.	16	11,065,052.	
17	Accounts payable and accrued expenses			268,991.	17	248,629.	
18	Grants payable		18	1,045,831.			
19	Deferred revenue			16,412.	19	51,386.	
20	Tax-exempt bond liabilities		*		20		
21	Escrow or custodial account liability Complete P	art IV	of Schedule D		21		
22	Loans and other payables to any current or former	er offic	cer, director,				
	trustee, key employee, creator or founder, substa	antial d	contributor, or 35%		3.5%		
	controlled entity or family member of any of these	e pers	ons		22		
23			•		23		
					24		
		17-24	Complete Part X		l		
••				702 001		1,345,846.	
26		.1. 1	. \ [\vec{v}]	/02,001.	26	1,345,646.	
		ck ner	e ▶ ▲		380		
27	•		,	9 339 693	مَنْ الْمُنْدُدُ	7,999,073.	
						1,720,133.	
20		1,000,020	20				
	-	, cii	SCK Here	The said of the sa			
29					29		
30		ulpme	nt fund		-		
					 		
32	Total net assets or fund balances	,		11,009,621.	32	9,719,206.	
33	Total liabilities and net assets/fund balances			11,792,422.		11,065,052.	
	2 3 4 5 6 7 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 29 30 13 2	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or trustee, key employee, creator or founder, substate controlled entity or family member of any of these Loans and other receivables from other disqualification under section 4958(f)(1)), and persons described 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 1 Intangible assets 13 Other assets See Part IV, line 11 Intangible assets 14 Other assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Feroman and other payables to any current or forme trustee, key employee, creator or founder, substate controlled entity or family member of any of these Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines of Schedule D 10 Total liabilities. Add lines 17 through 25 11 Organizations that follow FASB ASC 958, ched and complete lines 27, 28, 32, and 33. 12 Net assets with donor restrictions 13 Organizations that do not follow FASB ASC 958 and complete lines 29 through 33. 14 Capital stock or trust principal, or current funds 15 Paid-in or capital surplus, or land, building, or equal account account accountlated income tax and complete lines 29 through 33. 15 Capital stock or trust principal, or current funds 16 Paid-in or capital surplus, or land, building, or equal account accountlated and complete lines 29 through 33.	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these pers 6 Loans and other receivables from other disqualified per under section 4958(f)(1)), and persons described in section 50 persons and deferred charges 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 3 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Part IV 10 Loans and other payables to any current or former office trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pers 10 Secured mortgages and notes payable to unrelated third trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pers 10 Secured mortgages and notes payable to unrelated third trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these pers 10 Secured mortgages and notes payable to unrelated third trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these pers 10 Secured mortgages and notes payable to	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 158 , 485. b Less accumulated depreciation 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - publicity traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities (including federal income tax, payables to related third parties 27 Organizations that follow FASB ASC 958, check here 28 Organizations that follow FASB ASC 958, check here 39 And complete lines 27, 28, 32, and 33. 30 Net assets without donor restrictions 31 Organizations that do not follow FASB ASC 958, check here 32 and complete lines 29 through 33. 33 Capital stock or trust principal, or current funds 34 Pad-in or capital surplus, or land, building, or equipment fund 36 Retained earnings, endowment, accumulated income,	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1 Loses accumulated depreciation 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - other securities See Part IV, line 11 1 Investments - other securities See Part IV, line 11 1 Investments - other securities See Part IV, line 11 1 Investments payable and accrued expenses 1 Cother assets See Part IV, line 11 1 Investments payable and accrued expenses 1 Carating payable 1 Deferred revenue 1 Tax-exempt bond liabilities 1 Escrow or custodial account liability Complete Part IV of Schedule D 2 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 2 Secured mortgages and notes payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Organizations that follow FASB ASC 958, check here	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deterred charges 10 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Intragible assets 15 Other assets See Part IV, line 11 14 Intragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 24 Unsecured notes and loans payable to unrelated thirrd parties 25 Other liabilities, Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets withdoor restrictions 29 Paich-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total reassets or fund balances 31 Total reassets or fund b	

Form	1990 (2019) TOURETTE ASSOCIATION OF AMERICA INC.	**-	***1992	Pag	e 12
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,903		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,254		
3	Revenue less expenses Subtract line 2 from line 1	3	-1,351		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11,009		
5	Net unrealized gains (losses) on investments	5	61	,17	<u> 5.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,	1 1			
	column (B))	10	9,719	, 20	<u> 16.</u>
Pa	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>X</u>
			(mart 1927 m	Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other		🍪	196	×, 4 3
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		وأنكان	3 W 10 9
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	- J	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		- A	10%31 1000000000000000000000000000000000
	separate basis, consolidated basis, or both			1.71	A Provide
	Separate basis Consolidated basis Both consolidated and separate basis		الله المحكمة ا	ا ستأثب	200
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	Swagn 4		F® 1
	consolidated basis, or both		· · · · · · · · · · · · · · · · · · ·		· ***
	X Separate basis Consolidated basis Both consolidated and separate basis			1.25.	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		.,	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				لنطفط
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	1 1	. l	
	Act and OMB Circular A-133?		3a	X	
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ed audi	1 [. l	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b) Form 9	X	
			⊢orm >	プラリ (2	2U19)

SCHEDULE A

' (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

				TATION OF AME				1992				
P	art I	Reason for Public (Charity Status (All organizations must co	mplete th	is part) Se	e instructions					
The	organ	ization is not a private found	ation because it is (F	For lines 1 through 12, ch	neck only o	one box)		.1/				
1		A church, convention of chi	urches, or association	n of churches described	ın sectio	n 170(b)(1	()(A)(i).	\mathcal{M}				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	$\overline{\Box}$	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
•		city, and state										
5	\Box	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
•	ш	section 170(b)(1)(A)(iv). (C		loge of amversity office	or operati	ca by a go	verminental anni desembl					
_			•		41 49	10/L.V.4V.4V	t. A					
6	문	A federal, state, or local gov	_				•					
7	X	An organization that norma	•	ntial part of its support in	om a gove	emmentai i	unit or from the general (public described in				
		section 170(b)(1)(A)(vi). (C	•									
8	닏	A community trust describe										
9	Ш	An agricultural research org	anization described	in section 170(b)(1)(A)(i	ix) operate	ed in conju	nction with a land-grant	college				
		or university or a non-land-g	rant college of agrici	ulture (see instructions)	Enter the r	name, city	and state of the college	or				
		university										
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	oort from o	contribution	ns, membership fees, an	d gross receipts from				
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment				
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975				
		See section 509(a)(2). (Cor	mplete Part III)									
11		An organization organized a	and operated exclusi	vely to test for public saf	ety See	section 50	9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	he function	ns of, or to carry out the	purposes of one or				
		more publicly supported or	•	=			•					
		lines 12a through 12d that	_									
a		Type I. A supporting orga					-	aivina				
٠	. –	the supported organization	•	·	-	_		-				
					majority o	A tile direc	tors or trustees or the st	эррогинд				
		organization You must o	•				d arganization(a) by bay	una				
t	, Г	☐ Type II. A supporting org					- :: :	-				
		control or management o			arne perso	ns mai coi	itroi or manage the supp	ported				
		organization(s) You mus	•									
•	;		Ť	· .				ea with,				
	_	its supported organization		·								
•	!	☐ Type III non-functionally	-									
		that is not functionally int	-		•		=	veness				
	_	requirement (see instruction		· ·			•					
6	,	Check this box if the orga	anization received a v	written determination froi	m the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation						
1	Ente	er the number of supported o	organizations									
		vide the following information										
	(i) Name of supported	(ii) EIN	(III) Type of organization (described on lines 1-10	(iv) Is the orga in your govern	anization listed ing document?	(v) Amount of monetary	(vi) Amount of other				
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)				
_												
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				**								
					1							
_		<u> </u>										
_						 						
					↓	<u> </u>						

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

Sec	tion A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received (Do not										
	include any "unusual grants ")	2929098.	3105580.	6229710.	4228564.	3607075.	20100027.				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to					1					
	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	2929098.	3105580.	6229710.	4228564.	3607075.	20100027.				
5	The portion of total contributions										
	by each person (other than a		s standard								
	governmental unit or publicly					\$ 1 to 1 t					
	supported organization) included						,				
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)						1373004.				
	Public support. Subtract line 5 from line 4	kea.Deb.			2.5 . 5 . 5 . 6 . 6 . 6 . 6 . 6 . 6 . 6 .	"原"安徽绿枣 (<u> 18727023.</u>				
Sec	ction B. Total Support						•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total				
7	Amounts from line 4	2929098.	3105580.	6229710.	4228564.	3607075.	20100027.				
8	Gross income from interest,										
	dividends, payments received on				,						
	securities loans, rents, royalties,										
	and income from similar sources	244,479.	189,751.	144,102.	178,745.	124,391.	881,468.				
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					4.4.4.5	4040740				
	assets (Explain in Part VI)	626,480.	714,182.	284,562.	123,370.	101,125.	1849719.				
				A. C. S.	运送港 商公司						
	Gross receipts from related activities,	•	·			12	677,816.				
13	First five years. If the Form 990 is for	-	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3)					
Sec	organization, check this box and stop here Section C. Computation of Public Support Percentage										
			<u>-</u>	- l (5)		14	82.02 %				
	Public support percentage for 2019 (I			olumn (t))		 	74 44				
	Public support percentage from 2018	ŕ	•	a line 12 and line 1	14 is 22 1/20/ ss m	15					
ioa	33 1/3% support test - 2019. If the coston have The organization qualifies	-			14 15 33 1/3% 01 111	ore, check this bo.	× and ►X				
	stop here. The organization qualifies		-		ling 15 is 22 1/20/	or more check th					
	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization										
17~					13 16a ar 16h a	and line 1/ is 100/	or more				
ı r a	10% -facts-and-circumstances test	_				,					
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.										
L		-	•		-	7a and line 15 in	10% or				
Q	 10% -facts-and-circumstances test more, and if the organization meets the 	•									
	organization meets the "facts-and-circ		· ·		•		_				
18	Private foundation. If the organization		•	·							
		did not oncon a	20x 011 mile 10, 100	-,	•		or 990-F7) 2019				

Schedule A (Form 990 or 990-EZ) 2019 T	OURETTE A	SSOCIATIO	N OF AMER	ICA INC.	**_**	1992 Page 3
Schedule A (Form 990 or 990-EZ) 2019 T Part III Support Schedule for (
(Complete only if you checked			organization failed	I to qualify under F	art II if the organiz	ation fails to
qualify under the tests listed to Section A. Public Support	elow, please comp	olete Part II)				/
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and	(a) 2013	(6) 2010	(6) 2017	(0) 2018	(e) 2019	(I) Total
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 or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge			/_/_			
6 Total. Add lines 1 through 5					ļ	
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<u> </u>	/		ļ	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				1	ĺ	
8 Public support. (Subtract line 7c from line 6) Section B. Total Support	東海 夢 夢 海	學會學學	A TALLE OF ANGLE AND ANGLES	g nyskylet blykk eligiet sympte		
alendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6		<u>/</u>				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income	/					
(less section 511 taxes) from businesses	/		1			
acquired after June 30, 1975	/			<u></u>	<u> </u>	
c Add fines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part V/) 13 Total support. (Add lines 9/10c, 11, and 12)		 	 	<u> </u>	† ·-	
14 First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax vear as a sectio	n 501(c)(3) organiza	ation.
check this box and stop here		· · · · · · · · · · · · · · · ·	. ,	, ========		▶□
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2019 (line 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves						
17 Investment income percentage for 2	019 (line 10c, colui	mn (f), divided by	line 13, column (f))		17	_%
18 Investment income percentage from	2018 Schedule A,	Part III, line 17			18	_%
19a 33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	•	-	•	• • •		▶ ☐

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3a 3b 3b 3c	1	1 2 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1			
1 2 3a 3a 3b 3b 3c	1 2 3a 3b 3c 3b 3c 3c 3c 3c 3c	1 2 2 3 3 3 3 4 4 3 4 5 5 5 5 5 5 5 5 5 5 5 5	1 2 3 3 3 3 3 3 3 3 3		Yes	No
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TO A CONTRACT OF THE CONTRACT			ו ו טטו	10b		

Sche		*-***1992	Pa	age 5
Pai	Supporting Organizations (continued)			
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	9 340 7 1 5 mm 34		\$ 3.5
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		\$1900	
	below, the governing body of a supported organization?	11a	£-18/2	<u> تورتوعد د هر</u>
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			_
000	tion B. Type I oupporting Organizations		V	
		\$50 NS15	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	e i e		\$ 14 B
	controlled the organization's activities If the organization had more than one supported organization,			An u
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1300	3
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	CAT SHOOM C	gran na je
2	Did the organization operate for the benefit of any supported organization other than the supported			1000000
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	15.28.40	ră:	Fre
	supervised, or controlled the supporting organization.	2		L
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			37.5
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or management of the supporting organization was vested in the same persons that controlled or managed			\$ 22
	the supported organization(s).	1		N.S. Marie
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	\$200 Bar.	11.746	NO.
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	4	-	<u> Arianie</u>
2		\$27.00 \$41.55 b	::W@X	34584
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	200	- 28/38/82	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		2000
3	By reason of the relationship described in (2), did the organization's supported organizations have a			4000
	significant voice in the organization's investment policies and in directing the use of the organization's			7.7
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		1486	F-10-143 W
<u></u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uctions).		
а	The organization satisfied the Activities Test Complete line 2 below			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see instructions)		r
2	Activities Test Answer (a) and (b) below.	8.397.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		ing in	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			300
	how the organization was responsive to those supported organizations, and how the organization determined		6.3.	Pic !
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		est il	
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			黨,必
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		10 (************************************	
_	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		- Particular Services
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	\$ 12.50 \$ 12.5		\$24°
U	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u>******</u>
	or its supported organization in Tes. Gescribe in Fair 41 the role played by the organization in this fedard.			

	dule A (Form 990 or 990-EZ) 2019 TOURETTE ASSOCIATION OF			*-***1992 Page 6
000000	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			,
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b	1	
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other	2		
	factors (explain in detail in Part VI)			TABLE TO A SALES
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>
Sect	ion C - Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	意。逐日第一海外海巴	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	等二次以前,第二次 。	
_4	Enter greater of line 2 or line 3	4		
5	Incóme tax imposed in prior year	5		
6'	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting organ	nızatıon (see
	·			

Schedule A (Form 990 or 990-EZ) 2019

	dule A (Form 990 or 990-EZ) 2019 TOURETTE ASSO	CIATION OF AME	RICA INC. *	*-***1992 Page 7
Pai	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	,
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
<u>3</u>	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	<u> </u>
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions		<u> </u>	
7	Total annual distributions. Add lines 1 through 6		 _	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		
Secti	on E - Distribution Allocations (see instructions)	(ı) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2019	Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI) See instructions			TOTAL TELEVISION OF THE STATE O
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
<u>b</u>	From 2015		CARLES AND	Real Action of the Control of the Co
_ с	From 2016		2.4%。如《我心源是歌马	
d	From 2017			
<u>e</u>	From 2018			
f	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years	Magazina di Pangana di		CLANE ARREST AREA
h	Applied to 2019 distributable amount	State of the state		
	Carryover from 2014 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D,			
	line 7 \$			
a	Applied to underdistributions of prior years	以便,操作集队的操作		
b	Applied to 2019 distributable amount		Transfill Company	
<u> </u>	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2 For result greater		•	
	than zero, explain in Part VI. See instructions		The last a work that a state that we want	
6	Remaining underdistributions for 2019 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3 _j		4	
	and 4c			
8	Breakdown of line 7			
a	Excess from 2015			
<u>b</u>	Excess from 2016		的學 "對於 接近	
<u> </u>	Excess from 2017			K.W. K.
<u>d</u>	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 TOURETTE ASSOCIATION OF AMERICA INC. **-***1992 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12,
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
FUNDRAISING INCOME
2015 AMOUNT: \$ 626,480.
2016 AMOUNT: \$ 714,182.
2017 AMOUNT: \$ 284,562.
2018 AMOUNT: \$ 123,370.
2019 AMOUNT: \$ 101,125.

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2019

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organizat	tions Complete Part III			
	ne of organization			Emp	loyer identification number
		E ASSOCIATION OF A			**-***1992
Pa	art I-A Complete if the org	anization is exempt under	section 501(c) o	r is a section 527 or	ganization.
1	Provide a description of the organiz	ation's direct and indirect political	campaign activities in	Part IV	
2	Political campaign activity expendit	ures		▶ \$	S
3	Volunteer hours for political campai	gn activities			·
Pa	art I-B Complete if the org	<u>janization is exempt under</u>	section 501(c)(3)		
1	Enter the amount of any excise tax	incurred by the organization under	section 4955		·
	Enter the amount of any excise tax			▶ \$	·
	If the organization incurred a section	n 4955 tax, did it file Form 4720 fo	r this year?		Yes No
	Was a correction made?				Yes No
	o If "Yes," describe in Part IV art I-C Complete if the org	anization is exempt under	section FO1/o	voont coation E01/a	
		<u> </u>			· · · · · · · · · · · · · · · · · · ·
	Enter the amount directly expended	, ,	•		·
2	Enter the amount of the filing organ	ization's funds contributed to other	r organizations for sec		
_	exempt function activities	Add been down to Futer be a seed	F 4400 DOL	▶ \$	
3	Total exempt function expenditures line 17b	Add lines 1 and 2 Enter here and	on Form 1120-POL,	.	
		4400 BOL for this		> 3	Yes No
4 5	Did the filing organization file Form		of all agetion EQ7 male	ool organizations to which	
3	Enter the names, addresses and emmade payments. For each organization	• • • • • • • • • • • • • • • • • • • •		•	
	contributions received that were pro	•	• •		· · · · · · · · · · · · · · · · · · ·
	political action committee (PAC) If			· · · · · · · · · · · · · · · · · · ·	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(2)	(0,1 1001000	(0) =	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization
					If none, enter -0-

					_
					II.

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

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990 EZ) 201	9 TOURE	TTE AS	SOCIATION OF	F AMERICA II	NC . **-*	**1992 Page 2
section 501(h)).	n yanızadı	JII IS EXCII	iipt under section	1 30 t(c)(3) and the	ed Form 5706 (ele	ction under
A Check ▶ ☐ If the filing organ expenses, and s	hare of exce	ss lobbying e			group member's name	e, address, EIN,
L	imits on Lob	bying Exper	•		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to	nfluence pub	olic opinion (c	grassroots lobbying)			_
b Total lobbying expenditures to	nfluence a le	gislative bod	ly (direct lobbying)			
c Total lobbying expenditures (ad	d lines 1a an	d 1b)				
d Other exempt purpose expende	tures					
e Total exempt purpose expendit	ures (add line	s 1c and 1d)			
f Lobbying nontaxable amount E	nter the amo	unt from the	following table in both	columns		
If the amount on line 1e, column (a) or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000			the amount on line 1e			# 1
Over \$500,000 but not over \$1,	000,000	\$100,00	00 plus 15% of the exce	ess over \$500,000		
Over \$1,000,000 but not over \$	1,500,000		0 plus 10% of the exce			
Over \$1,500,000 but not over \$	17,000,000	\$225,00	0 plus 5% of the exces			
Over \$17,000,000		\$1,000,0	000			
g Grassroots nontaxable amount	(enter 25% o	f line 1f)				
h Subtract line 1g from line 1a If	· zero or less, :	enter -0-				
i Subtract line 1f from line 1c lf :	ero or less, e	enter -0-				
j If there is an amount other than	zero on eithe	er line 1h or l	line 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for t	nis year?					Yes No
(Some organization		a section 50	eraging Period Under 01(h) election do not l ate instructions for lir	nave to complete all	of the five columns be	łow.
	Lob	bying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2016	(ь) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount			To a supply to the supply to t			
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditui	es					

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 TOURETTE ASSOCIATION OF AMERICA INC. **-**1992 Page 3 Part II-B: Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

ror e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		-	, ,,	<u>"</u>
of the	lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or	\$\f\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		dicair.	
-	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of			45	
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?	Х		162	2,457.
	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?		Х		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		28	3,287.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i	Other activities?		X		
j	Total Add lines 1c through 1i			190	744.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	HEAL	化的补偿的
	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			ALTAIN.	XXXXXX
	Complete if the organization is exempt under section 501(c)(4), section	1 501(c)(5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		_1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	Complete if the organization is exempt under section 501(c)(4), section	1 501(c)(5), or sec	tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '	'No" OR	(b) Part I	II-A, line	3, is
	answered "Yes."		•		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	al			
	expenses for which the section 527(f) tax was paid).				~
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess	医液		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	ditical			
	expenditure next year?		4		
_ 5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	Supplemental Information				
Provi	de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group	list), Part II-	A, lines 1 a	nd 2 (see	
ınstru	ctions), and Part II-B, line 1 Also, complete this part for any additional information		•	٠,	
PAF	T I-A, LINE 1:				
TAA	A ADVOCATES TO ENSURE GOVERNMENT OFFICIALS UNDERSTAN	D TOUR	RETTE		
SYN	IDROME (TS) AND TIC DISORDERS (TD) AND TO ENSURE POL	ICIES	AND		
REG	ULATIONS BEING DRAFTED, RELEASED AND FINALIZED OR S	IGNED	INTO	LAW	
ARE	IN THE BEST INTERESTS OF THOSE WITH TS OR TD. WE	ALSO A	ADVOCA	TE TO	
		~- ~ -			
FNS	URE ADEQUATE GOVERNMENT FUNDING IS PROVIDED FOR THE				
		Schedu	ile C (Form	490 or 991	D-EZI 2019

Schedule C (Form 990 or 990-EZ) 2019 T(OURETTE ASSOCIATIO	ON OF AMERIC	A INC.	<u>**-**</u> *1992	Page 4
Part IV Supplemental Informat	tion (continued)				-
SYNDROME PUBLIC HEALTH	EDUCATION AND RE	SEARCH PROG	RAM AND AT	THE	
NATIONAL INSTITUTES OF	r HEALTH'S NATIONA	L INSTITUTE	OF NEUROI	LOGICAL	
DISORDERS AND STROKE A		-			
AND STROKE A	IND THE NATIONAL I	NSTITUTE OF	MENIAL II	SALTH.	
				 	
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<u>.</u>					
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

TOURETTE ASSOCIATION OF AMERICA INC.

Employer identification number **-***1992

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or	Accoun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6		
		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose cor	nferring	
	impermissible private benefit?	*		Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pai	rt IV, line 7	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)		
	Preservation of land for public use (for example, recreated	tion or education) Preservation of a	historically	important land area
	Protection of natural habitat	Preservation of a	certified his	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ed conservation contribution in the form of	a conserva	tion easement on the last
	day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	ifter 7/25/06, and not on a historic structure		
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the or	ganization	during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located >		
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	vation ease	ments during the year
	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	n easement	s during the year
_	S		4) (5) (7)	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(n)(4)(B)(I)	
_	and section 170(h)(4)(B)(ii)?		_4	YesNo
9	In Part XIII, describe how the organization reports conservation	•		
	balance sheet, and include, if applicable, the text of the footn	lote to the organization's financial statement	s that desc	indes the
Pai	organization's accounting for conservation easements † III Organizations Maintaining Collections of	Art Historical Treasures or Othe	er Simila	r Assets.
تتنا	Complete if the organization answered "Yes" on Form		J. G	
12	If the organization elected, as permitted under FASB ASC 95		halance sh	neet works
·u	of art, historical treasures, or other similar assets held for pub			
	service, provide in Part XIII the text of the footnote to its finan		10141100 01)	345.13
h	If the organization elected, as permitted under FASB ASC 95		ance sheet	works of
	art, historical treasures, or other similar assets held for public	•		
	provide the following amounts relating to these items	exhibition, education, or research in larger	ance or par	5110 301 4100,
	(i) Revenue included on Form 990, Part VIII, line 1		.	\$
	(ii) Assets included in Form 990, Part X			\$ \$
2	If the organization received or held works of art, historical trea	actives or other similar assets for financial a		
~	the following amounts required to be reported under FASB A		ani, provide	•
_	Revenue included on Form 990, Part VIII, line 1	CO 500 relating to these items	_	¢
a h	Assets included in Form 990. Part X			\$

		E ASSOCIATI		,				<u>*1992</u>	Page 2		
Pai	t III Organizations Maintaining C							(continu	ıed)		
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	following that make	signifi	icant u	ise of its				
	collection items (check all that apply)										
а	Public exhibition	d	Loan or exc	hange program							
b	Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	how they further th	ie organization's ex	empt p	ourpos	se in Part	XIII			
5	During the year, did the organization solicit o		·	•	lar asse	ets		_			
	to be sold to raise funds rather than to be ma							Yes	No_		
Pai	Escrow and Custodial Arran		ete if the organizatio	n answered "Yes"	on Forr	m 990	, Part IV, I	ine 9, or			
	reported an amount on Form 990, Par	-									
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other assets no	ot inclu	ded		7			
	on Form 990, Part X?							Yes	∟ No		
Ь	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table		г						
								Amount			
	Beginning balance				- 1	1c					
	Additions during the year				ŀ	1d					
e	Distributions during the year				ŀ	1e					
, T	Ending balance	000 D-+V I	04		المساد	1f		٦.,	<u> </u>		
	Did the organization include an amount on Fe		•		-			Yes	⊢ No		
Par	t V Endowment Funds. Complete								_ 		
	Complete	(a) Current year		(c) Two years back	1	Thron	ears back	(a) Four	ears back		
10	Reginning of year balance	334,000.	(b) Prior year 326,000.	326 000			26,000.		326 000.		
1a	Beginning of year balance Contributions	334,000.	8,000.	320,000	+		20,000.	· · · · ·			
	Net investment earnings, gains, and losses	6,521.	6,701.	6,521			5,989.		4,604.		
4	Grants or scholarships			,,,,,	1	-	-,		-,		
	Other expenditures for facilities			h	+						
·	and programs										
f	Administrative expenses	6,521.	6,701.	6,521			5,989.		4,604.		
g	End of year balance	334,000.	334,000.	326,000		3	26,000.	:	326,000.		
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a) held as			<u> </u>		<u> </u>		
а	Board designated or quasi-endowment	, ,	%	,							
b	Permanent endowment ▶ 100.00	%	_								
		 %									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%									
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for	the or	ganıza	ition	_			
	by								res No		
	(i) Unrelated organizations							3a(ı)	X		
	(ii) Related organizations							3a(ii)	X		
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as require	ed on Schedule R?					3ь			
4	Describe in Part XIII the intended uses of the		wment funds								
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a S	ee Form 990, Part	X, line	10					
	Description of property	(a) Cost or of		or other (c)) Accur	mulate	ed	(d) Book	value		
		basis (investr	nent) basis	(other)	deprec	ation					
1a	Land										
b	Buildings				••						
С	Leasehold improvements			- 405	4 4 4				105		
	Equipment		15	8,485.	118	3,29	90.	40	<u>,195.</u>		
	Other			<u> </u>			_	4.0	105		
Total	. Add lines 1a through 1e (Column (d) must e	aual Form 000 Part	Y column (R) line 1	00.1				40	,195.		

Total. (Column (b) must equal Form 990, Part X. col. (B) line 25.)
 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.
 Schedule D (Form 990) 2019

(7) (8)

Schedule D (Form 990) 2019 TOURETTE ASSOCIATION OF AMERICA INC.	**-***1992 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	
1 Total revenue, gains, and other support per audited financial statements	1 4,131,823.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains (losses) on investments 2a 61,1	
b Donated services and use of facilities 25 231,5	514.
c Recoveries of prior year grants 2c	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d	2e 245,731.
3 Subtract line 2e from line 1	3 3,886,092.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	2 8 80
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 17,0	<u>)56. [</u>
b Other (Describe in Part XIII)	<u> </u>
c Add lines 4a and 4b	4c 17,056.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 3,903,148.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	
1 Total expenses and losses per audited financial statements	1 5,422,238.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities 2a 231,5	014.
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d	2e 231,514.
3 Subtract line 2e from line 1	3 5,190,724.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII)	
c Add lines 4a and 4b	4c 64,014.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 5,254,738.
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V	/, line 4, Part X, line 2, Part XI,
lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	
	<u> </u>
	•
PART V, LINE 4:	
THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS	TO SUPPORT THE
, , , , , , , , , , , , , , , , , , ,	\
WORK OF THE PUBLIC EDUCATION (INFORMATION & REFERRAL SERVI	ICE) PROGRAM.
DDD W 7 TO 0	
PART X, LINE 2:	
· · · · · · · · · · · · · · · · · · ·	
THE ASSOCIATION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS	AS OF FEBRUARY
, , , , , , , , , , , , , , , , , , , ,	
28, 2020 AND FEBRUARY 28, 2019 IN ACCORDANCE WITH ACCOUNTS	ING STANDARDS
20000000000000000000000000000000000000	
CODIFICATION ("ASC") TOPIC 740, WHICH PROVIDES STANDARDS F	OR ESTABLISHING
AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSIT	rions.
•	4
•	
DADE UT 1 TVD OD OFFICE TO THE OFFICE OF THE	•
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
TIME TO THE TANK THE	4.6 050
INDIRECT FUNDRAISING EXPENSES	-46,958.
932054 10-02-19	Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	TOURETTE	ASSOCIATION	OF AME	RICA INC.	**-***1992 Page 5
Schedule D (Form 990) 2019 Part XIII Supplemental Infe	ormation _{(continue}		_		
					,
PART XII, LINE 4B	- OTHER ADJ	USTMENTS:			
INDIDECE EINDDATGE	NG EVDENGE				46.050
INDIRECT FUNDRAISI	NG EXPENSES				46,958.
				· · · · · · · · · · · · · · · · · · ·	

	•				
					
		 .			
					•
					
					
			-		· · · · · · · · · · · · · · · · · · ·
					

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

TO	URETTE ASSOCIA	ATION OF	AMERICA	INC.	**-***1992	
Pa	rt l General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "Ye	es" on
	Form 990, Part IV	/, line 14b				
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra		
	the grantees' eligibility for	or the grants or a	issistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
2		ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and other assistance outsid	le the
	United States					
3		ne following Part (b) Number of		n be duplicated if additional space is n		10 T-4-1
	(a) Region	offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-	(e) If activity listed in (d) is a program service,	(f) Total expenditures
		in the region	employees, agents, and independent	gram services, investments, grants to	, , , , , ,	for and
			contractors in the region	recipients located in the region)	of service(s) in the region	investments in the region
			in the region			
				RESEARCH GRANT TO FURTHER		
EUR	OPE	l 0	0	TOURETTE'S MISSION	RESEARCH GRANT	105,253.

	•					•
		<u> </u> 				
		1				
		1				
				-		
		-				
					·	
3 а	Subtotal	0	0	· 在在一个中央教育的企图的。		105,253.
b	Total from continuation					
	sheets to Part I	0	0			0.
С	Totals (add lines 3a					
	and 3h)	1 0	. 0	I'V BOS GENERAL BOOK BOOK BOOK I'V'	19 - 表格 154.3 2010年7月 (2011)	105 253

-1992

TOURETTE ASSOCIATION OF AMERICA INC.

F FMV,								
(i) Method of valuation (book, FMV, appraisal, other)	65					,		
(h) Description of noncash assistance				·				
(g) Amount of noncash assistance	0.	,			·			ampt
(f) Manner of cash disbursement					,			ecognized as tax-exe
(e) Amount of cash grant	105,253.	,				•	٠	oreign country, r
(d) Purpose of grant	RESEARCH GRANT TO FURTHER RESEARCH		,	4	 •			Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
(c) Region	EUROPE							s listed above that are risel has provided a sect
(b) IRS code section and EIN (if applicable)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							ecipient organization h the grantee or cour
1 (a) Name of organization								2 Enter total number of r by the IRS, or for whic

3 Enter total number of other organizations or entitles

Schedule F (Form 990) 2019

Page 3

Schedule F (Form 990) 2019 TOURETITE ASSOCIATION OF AMERICA INC. **-**1992

| Part III | Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

| Part III can be duplicated if additional space is needed

1	ı	1	1	1	ı	ı	1	
(h) Method of valuation (book, FMV, appraisal, other)								
(g) Description of noncash assistance								
(f) Amount of noncash assistance					:			
(e) Manner of cash disbursement								
(d) Amount of cash grant								
(c) Number of recipients								
(b) Region								
(a) Type of grant or assistance (b) Region								

Schedule F (Form 990) 2019

	ule F (Form 990) 2019 TOURETTE ASSOCIATION OF AMERICA INC.	**-***1992	Page 4
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? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019 TOURETTE ASSOCIATION OF AMERICA INC.	**-***1992	Page 5
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting	ng method, amounts of	
investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method		
(estimated number of recipients), as applicable. Also complete this part to provide any additional inform	ation See instructions	
PART I, LINE 2:		
GRANTEES ARE REQUIRED TO SUBMIT ANNUAL PROGRESS REPORTS.		
Control Contro		
	· · · · · · · · · · · · · · · · · · ·	
		
		
		-

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service	► Go	Attach to Form 990 to www.irs.gov/Form990 for instr				0.00	Open to Public Inspection					
Name of the organization		to www.iis.gov/Fo/11330 for iiisu	uction.	S ariu	the latest informati		identification number					
	TOURETT	E ASSOCIATION OF A	MER	[CA	INC.	**_**						
		Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17 Form 990	-EZ filers are not					
· · · · · · · · · · · · · · · · · · ·	complete this part				Observation 1							
 Indicate whether the organization raised funds through any of the following activities: Check all that apply Mail solicitations E Solicitation of non-government grants 												
=	b Internet and email solicitations f Solicitation of non-government grants f Solicitation of government grants											
c Phone solicitations g Special fundraising events												
d In-person solicitations g Special fundralising events												
•	2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or											
		art VII) or entity in connection with p		-			Yes No					
		viduals or entities (fundraisers) pursu			_	ne fundraiser is to	o be					
compensated at lea				•								
			1		<u> </u>	() () ()						
(ı) Name and address	s of individual	(-1) A = 44	(Hi) fundr	Did aiser	(iv) Gross receipts	(v) Amount pa to (or retained t	(vi) Amount paid to (or retained by)					
or entity (fund	raiser)	(ii) Activity	have con or con contrib	trol of	from activity	fundraiser listed in col (i	organization					
			↓			113100 111 001 (1	<u>'</u>					
			Yes	No	1							
			ļ									
-			ļ									
			ļ									
Total				•								
3 List all states in white or licensing	ch the organization	n is registered or licensed to solicit of	ontrib	utions	or has been notified	it is exempt from	n registration					
						-						
	·· · · ·											

		e G (Form 990 or 990-EZ) 2019 TOURETT			INC. **-	***1992 Page 2
Pa	ırt l	Fundraising Events. Complete if the of fundraising event contributions and groups are set of the fundraising event contributions.				
		or lundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	s greater than \$5,000
				GOLF TOURNAM	' '	(d) Total events
				GOLF TOURNAM		(add col (a) through
•			(event type)	(event type)	(total number)	col (c))
Revenue						
eve.	1	Gross receipts	916,213.	176,314.		1,092,527.
			246 242	445 400		004 400
	2	Less Contributions	846,213.	145,189.		991,402.
	3	Gross income (line 1 minus line 2)	70,000.	31,125.		101,125.
	3	Gross income (line 1 minus line 2)	70,000.	31,123.	<u></u>	101,125.
	4	Cash prizes				
		·				
	5	Noncash prizes				
ses						
ben	6	Rent/facility costs	82,705.	59,802.		142,507.
Direct Expenses	_	Food and bossess				
liec	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through	9 ın column (d)		•	142,507.
	11					-41,382.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a	 	(b) Pull tabs/instant		(d) Total gaming (add
ine			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
Revenue						
<u>~</u>	1	Gross revenue				
S	2	Cash prizes			<u> </u>	
ense						
Š	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				,
۵	1	Tions admity code				
	5	Other direct expenses			L	
			Yes %	%	Yes %	
	6	Volunteer labor	No	No	No No	
	_				_	
	7	Direct expense summary Add lines 2 through	i 5 in column (d)		•	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)		•	
				•		
9	En	ter the state(s) in which the organization condu	cts gaming activities			
		the organization licensed to conduct gaming ac		states?		Yes No
b	lf "	No," explain				
	_					·
10-	\\/	ere any of the organization's gaming licenses re	woked suspended or to	rminated during the toy	upar?	Yes No
		Yes," explain	· · · · · · · · · · · · · · · · · · ·	•	your ·	163 140
_	_					

Schedule G (Form 990 or 990-EZ) 2019 TOURETTE ASSOCIATION OF AMERICA INC. **-***1992	Page 3
11 Does the organization conduct gaming activities with nonmembers?	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?	No
13 Indicate the percentage of gaming activity conducted in	
a The organization's facility	%
b An outside facility	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	
Name ▶	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
Name ▶	
Address >	_
16 Gaming manager information	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year \$	
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, lines 9, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	96, 106,
	-
- Control of the Cont	
	

Schedule G	(Form 990 or 990-EZ)	TOURETTE	ASSOCIATION	OF	AMERICA INC.	**-***1992 Page 4
Part IV	(Form 990 or 990 EZ) Supplemental Infor	mation (continue	.d)			
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2019	en to Public
21	Open

OMB No 1545-0047

Inspection

Employer identification number

TOURETTE	ASSOCIATION	ON OF AMERICA	CA INC.				**-**1992
Part General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectic	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organi	zations and Domestic	Governments. C	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II can	be duplicated if addition	onal space is need	pa		,	
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JOHNS HOPKINS UNIVERSITY							
CO BANK OF AMERICA, 12529							
COLLECTIONS CENTER DRIVE -							
CHICAGO, IL 60693	**-***5110	501(C)(3)	152,559.	0.			RESEARCH
IIC BERKLEY							
2195 HEARST AVEM ROOM 130 MAIL 110							
BERKELEY, CA 94720	**-**2123	501(C)(3)	150,620.	0.			RESEARCH
UNIVERSITY OF FLORIDA							
123 GRINTER HALL, P.O BOX 1133001							
GAINESVILLE, FL 32611	**-**2052	501(C)(3)	152,559.	0.			RESEARCH
UNIVERSITY OF ROCHESTER							
r-1							
ROCHESTER, NY 14611	**-**6493	501(C)(3)	86,666.	0.			RESEARCH
0021							
DEPOSITORY P.O BOX 748872							
LOS ANGELES, CA 90074	**-**6493	501(C)(3)	160,000.	0.			RESEARCH
							1
	nd government or	ganizations listed in the	line 1 table				5.
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					•
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)

Page 2

-1992

(Form 990) (2019) TOURETTE ASSOCIATION OF AMERICA INC.

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

(d) Amount of non- (e) Method of valuation cash assistance (book, FMV, appraisal, other)	0.			nd any other additional information		FINAL PROGRESS REPORT DESCRIBING RESEARCH	ADVISORY BOARDS REVIEW				
(c) Amount of cash grant ca	224,350.			2, Part III, column (b), a		SS REPORT DE					
(b) Number of recipients	1			ired in Part I, line		L PROGRES	HAVE BEEN USED.	MADE.			
(a) Type of grant or assistance	DEEP BRAIN STIMULATION RESEARCHERS		•	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	PART I, LINE 2:	SSOCIATION MUST RECEIVE A	OUTCOMES AS WELL AS HOW FUNDS	APPROVE E			

Schedule I (Form 990) (2019)

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

Open to Public Inspection

OMB No 1545-0047

Employer identification number **-***1992

Department of the Treasury Internal Revenue Service Name of the organization

TOURETTE ASSOCIATION OF AMERICA INC.

Rart | Questions Regarding Compensation

) ×				
		<u> </u>	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	1		
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	13.4		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)	7886		
		学 学		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
-	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	<u> </u>	
2			Sissis.	1 (1)
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	SEC. 185	310 4103
	distinct, and officers, molading and occorrections of outside of the feet of t	87.00	5. S.S.S	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's	all the Kill	NAME OF THE PERSON OF THE PERS	
3		Series 1		
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to		1:20	
	establish compensation of the CEO/Executive Director, but explain in Part III		K WAR	
	X Compensation committee Written employment contract	(1980) (1980)		
	X Independent compensation consultant X Compensation survey or study	S		
	X Approval by the board or compensation committee	10 Test 10 Tes		
		1987		等/領
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	146	100	發 溪
	organization or a related organization	2	SEE	
а	Receive a severance payment or change-of-control payment?	4a		X
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
		100		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	16 T. A.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	3		
	contingent on the revenues of	1400		
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III	は後は		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III		seif æ	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	1 35.3		
•	r or persons listed our rount 500, r art vii, decition 71, line ra, did the organization provide any normixed payments	2000	Land weller	
•	not described on lines 5 and 6? If "Yes," describe in Part III	7	C. Sandardian	X
8	not described on lines 5 and 6? If "Yes," describe in Part III	7		
_	not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		100 000 1175	X
_	not described on lines 5 and 6? If "Yes," describe in Part III	X 2 1	****	X

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Schedule J (Form 990) 2019

-1992

Page 2

TOURETTE ASSOCIATION OF AMERICA INC.

Schedule J (Form 990) 2019 TOURETTE AS

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	pple	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(G)-(i)(B)	ın column (B) reported as deferred on prior Form 990
(1) AMANDA TALTY	Ξ	233,	0	210.	7,001.	7,893.	248,273.	0
PRESIDENT & CEO	∷≣		0.	0.	0.	0.		0.
(2) DIANA FELNER	Ξ	113,537.	0.	315.	3,454.	40,948.	158,254.	0
VICE PRES., PUBLIC POLICY	(ii)		0.	0.	0.		0	0.
(3) DIANA SHINEMAN	ε	125,21	0.	189.	3,759.	47,831.	176,990.	0.
VICE PRES., RESEARCH & MED	(ii)	i	0.	0.	0 •	0.	0	0.
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							Schedu	Schedule J (Form 990) 2019

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No 1545-0047

Inspection **Employer identification number**

TOURETTE ASSOCIATION OF AMERICA INC. **-***1992 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE TOURETTE SYNDROME BEHAVIOR TRAINING INSTITUTE ("TS- BTI") WAS CREATED TO EXPAND THE NUMBER OF HEALTHCARE PROFESSIONALS COMPETENTLY TRAINED IN BEHAVIOR THERAPY FOR TOURETTE SYNDROME AND OTHER TIC DISORDERS. INCLUDING GRANTS OF \$ 0. EXPENSES \$ 56,750. REVENUE S 0. PROFESSIONAL EDUCATION - PROVIDES FOR THE EDUCATION AND AWARENESS OF TOURETTE SYNDROME TO MEDICAL PROFESSIONALS, THROUGH AMONG OTHER THINGS, SEMINARS AND DISTRIBUTION OF RESEARCH UPDATES. FORM 990, PART VI, SECTION A, LINE 6: TOURETTE ASSOCIATION OF AMERICA INC. IS A MEMBERSHIP ORGANIZATION. ANY PERSON INTERESTED IN TOURETTE SYNDROME, ITS CAUSES, TREATMENT AND ASSOCIATED PROBLEMS MAY BECOME A MEMBER OF THIS ASSOCIATION. FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER OF THE ASSOCIATION IN GOOD STANDING SHALL BE ENTITLED TO ONE VOTE ON ALL MATTERS SUBMITTED TO A VOTE OF THE MEMBERS. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. THE FORM 990 IS PROVIDED TO EACH BOARD MEMBER FOR THEIR REVIEW. THE FORM 990 IS ONLY FILED AFTER EACH BOARD MEMBER FORMALLY APPROVES THE 990.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization TOURETTE ASSOCIATION OF AMERICA INC.	Employer identification number **-***1992
THE CONFLICT OF INTEREST POLICY IS SIGNED ANNUALLY BY BOAF	RD MEMBERS.
FORM 990, PART VI, SECTION B, LINE 15A:	
THERE IS A PERSONNEL/COMPENSATION COMMITTEE. THE CHAIR AS	SIGNS THE MEMBERS
TO DO RESEARCH AND COME UP WITH RECOMMENDATIONS TO THE COM	MITTEE FOR THE
OFFICERS. THE CHAIRMAN TAKES THE AMOUNTS TO THE FULL BOAF	RD FOR APPROVAL.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL, AK, AZ, AR, CA, CT, FL, IL, LA, ME, MD, MI, MA, MN, MS, NH, NJ, NC, ND, C	OH,OK,OR,PA,RI,SC
TN,UT,VA,WA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS OF OVERSEEING THE AUDIT AND SELECTION OF AN IN	IDEPENDENT
ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR.	
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