#### The Transverse Myelitis Association 2009 and 2010 Statements of Financial Activities

(in US Dollars) Paula Lazzeri

The following tables present The Transverse Myelitis Association Annual Financial Reports for 2009 and 2010. The TMA (General) Fund column presents all funds received and expended directly by TMA as recorded in the Association's financial account. The Total Donations and Expenses to Benefit TMA column is presented to help convey the total cost of providing TMA member services during 2009 and 2010. This column includes funds/activities reported in the TMA (General) Fund, as well as non-reimbursed expenses paid by members of the Board of Directors. These non-reimbursed expenses also are shown as Donations made by Board of Directors under Revenues.

#### 2009 Statement of Financial Activity

Amazon Commissorie	INCOME	TMA Funds	Total Donations and Expenses to Benefit TMA
Doubtions made by Board of Drectors   180   1,000	Amazon.com Commissions	409	409
Part	Children's Camps	5,900	5,900
Concern Domations	Donations made by Board of Directors	0	7,436
Inference   1.5	Endowment Interest	180	180
Interest	General Donations	373,064	373,064
Jun Lubin Fellowship Fund         6,928         6,928           Mission Fish Acm Commissions         205         205           Recycling Commissions         114         914           Research Donations         1,100         1,700           Support Group Donations         100         100           Virishbardizonkonokicards Fundraiser         110         110           TOTAL INCOME         384,319         401,758           EXPENSES           ACP Support         20,000         20,000           Easier Fees         154         154           Children's Camp Expenses         15,914         15,914           Children's Camp Expenses         15,914         15,914           Children's Camp Expenses         12,249         11,249           Internet Service Provider         0         2,226           Johns Hopkins TM Center Grant         20,000         20,000           Milleges and Parking         0         75           Office Supplies         0         227           Postage         9,159         9,281           Pursting         16,671         16,671           Scerelas yof State Registrations'Annual Reports         11,00         1,103 <td>iGive.com Commissions</td> <td>115</td> <td>115</td>	iGive.com Commissions	115	115
Mission Fish corn Commissions         205         205           Recycling Commission         914         914           Research Domations         1,100         100           Support Group Donations         100         100           Wrintband/cookbook/sards Fundraiser         100         100           TOTAL INCOME         394,319         401,765           EXPENSES         Separate	Interest	5,296	5,296
Respecting Commission         914         914           Research Donations         1,100         1,100           Support Group Donations         100         100           Winstandocookbookclooklooklooklooklooklooklooklooklook	Jim Lubin Fellowship Fund	6,926	6,926
Research Donations         1,100         1,100           Support Comp Donations         100         100           TOTAL INCOME         384,319         401,755           EXPENSES         Secretary         20,000         20,000           Bank Fees         154         154           Children's Camp Expenses         154         154           Domain/Web-site-Webhosting         1,249         1,249           Internal Service Provder         0         2,226           Johns Horbian TM Center Crant         20,000         20,000           Johns Horbian TM Center Crant         20,000         20,000           Johns Horbian TM Center Crant         20,000         22,700           Office Supplies         0         22,7           Postage         9,159         9,281           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Schware/Computer/Projector         1,489         1,975           Telephone         0         3,127           Total Expenses         86,649         94,085           Net IncomeLoss         307,670         307,670	Mission Fish.com Commissions	205	205
Support Group Donations   100   11	Recycling Commission	914	914
Wrinsbandcookbookloads Fundraiser         110         110           TOTAL INCOME         394,319         491,785           EXPENSES         Sexport         20000         20,000           ACP Support         20,000         20,000           Barak Fees         154         154           Children's Camp Expenses         15,914         15,914           Children's Camp Expenses         15,914         15,914           Children's Camp Expenses         1,249         1,249           Johns Hopkins TM Center Grant         20,000         20,000           Milenge and Parking         0         227           Office Supplies         0         227           Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Malling Services         613         613           Subvarie/Computer/Projector         1,489         1,975           Teleptone         0         1,27           Travel Expenses         1,260         3,127           Travel Expenses         3,07,670         307,670           Net Income/Loss         307,670         307,670	Research Donations	1,100	1,100
EXPENSES         394.319         401,755           ACP Support         20,000         20,000           Bank Fees         154         154           Children's Camp Expenses         15,914         15,914           Children's Camp Expenses         15,914         1,249           Domain-Web-siteM-Vebhosting         1249         1,249           Internet Service Provider         0         2,226           Johns Hopkins TM Center Grant         20,000         20,000           Mileage and Perking         0         75           Office Supplies         0         227           Postage         9,159         9,261           Printing         16,871         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TIAA Board Expenses         1,260         1,280           Travel Expenses         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         500	Support Group Donations	100	100
EXPENSES         COUNTY         COUNT	Wristband/cookbook/cards Fundraiser	110	110
EXPENSES         COUNTY         COUNT			
ACP Support         20,000         20,000           Bank Fees         154         154           Children's Camp Expenses         15,914         15,914           Domain/Web-site/Webhosting         1,249         1,249           Internet Service Provider         0         2,226           Johns Hopkins TM Center Grant         20,000         20,000           Mileage and Parking         0         75           Offlice Supplies         0         227           Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TAM Board Expenses         1,260         1,260           Travel Expenses         86,649         30,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund	TOTAL INCOME	394,319	401,755
ACP Support         20,000         20,000           Bank Fees         154         154           Children's Camp Expenses         15,914         15,914           Domain/Web-site/Webhosting         1,249         1,249           Internet Service Provider         0         2,226           Johns Hopkins TM Center Grant         20,000         20,000           Mileage and Parking         0         75           Offlice Supplies         0         227           Postage         9,159         9,261           Printing         18,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603 <t< td=""><td></td><td></td><td></td></t<>			
Bank Fees         154         154           Children's Camp Expenses         15,914         15,914           Domain/Web-stel/Webhosting         1,249         1,249           Internet Service Provider         0         2,226           Johns Holpkins TM Center Grant         20,000         20,000           Mileage and Parking         0         227           Office Supplies         0         227           Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Malling Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         86,849         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund			
Children's Camp Expenses         15,914         15,914           Domain/Web-sitel/Webhosting         1,249         1,249           Internet Service Provider         0         2,226           Johns Hopkins TM Center Grant         20,000         20,000           Mileage and Parking         0         75           Office Supplies         0         227           Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TAMA Board Expenses         1,260         1,260           Travel Expenses         86,649         30,670           TOTAL EXPENSES         86,649         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         50           Jim Lubin Fellowship Fund         50           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,653 <t< td=""><td></td><td></td><td></td></t<>			
1,249   1,24			
Internet Service Provider			
Johns Hopkins TM Center Grant         20,000         20,000           Mileage and Parking         0         75           Office Supplies         0         227           Postage         9,159         9,261           Printing         16,671         11,607           Scercetary of State Registrations/Annual Reports         140         140           Mailling Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         50           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,063           Research Fund         35,675	-		
Mileage and Parking         0         75           Office Supplies         0         227           Postage         9.159         9.261           Printing         16.671         16.671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1.489         1.975           Telephone         0         1.193           TMA Board Expenses         1.260         1.260           Travel Expenses         0         3.127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances           Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675			
Office Supplies         0         227           Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,1975           Telephone         1,260         1,260           Travel Expenses         1,260         1,260           Travel Expenses         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500         1,160           Richard Charles Gilmur Endowment Fund         11,603         1,000           Endowment Interest         1,030         1,000           Operating Fund         513,063         1,000           Research Fund         35,675         1,000			
Postage         9,159         9,261           Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,849         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603         Endowment Interest         1,030           Operating Fund         513,053         S13,053         Research Fund         35,675			
Printing         16,671         16,671           Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         Jim Lubin Fellowship Fund         500           Richard Charles Glimur Endowment Fund         11,603         11,603           Endowment Interest         1,030         1,030           Operating Fund         513,053         1,030           Research Fund         35,675         1,030			
Secretary of State Registrations/Annual Reports         140         140           Mailing Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675			
Malling Services         613         613           Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         Jim Lubin Fellowship Fund         500           Richard Charles Gilmur Endowment Fund         11,603         11,603           Endowment Interest         1,030         1,030           Operating Fund         513,053         1,030           Research Fund         35,675         1,030			
Software/Computer/Projector         1,489         1,975           Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675			
Telephone         0         1,193           TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675	-		
TMA Board Expenses         1,260         1,260           Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675			
Travel Expenses         0         3,127           TOTAL EXPENSES         86,649         94,085           Net Income/Loss         307,670         307,670           Transverse Myelitis Association 2009 Statement of TMA Account Balances         500           Richard Charles Gilmur Endowment Fund         11,603           Endowment Interest         1,030           Operating Fund         513,053           Research Fund         35,675			
TOTAL EXPENSES 86,649 94,085  Net Income/Loss 307,670 307,670  Transverse Myelitis Association 2009 Statement of TMA Account Balances  Jim Lubin Fellowship Fund 500  Richard Charles Gilmur Endowment Fund 11,603  Endowment Interest 1,030  Operating Fund 513,053  Research Fund 35,675			
Net Income/Loss 307,670 307,670  Transverse Myelitis Association 2009 Statement of TMA Account Balances  Jim Lubin Fellowship Fund 500  Richard Charles Gilmur Endowment Fund 11,603  Endowment Interest 1,030  Operating Fund 513,053  Research Fund 35,675	Travel Expenses		3,127
Transverse Myelitis Association 2009 Statement of TMA Account Balances  Jim Lubin Fellowship Fund 500 Richard Charles Gilmur Endowment Fund 11,603 Endowment Interest 1,030 Operating Fund 513,053 Research Fund 35,675	TOTAL EXPENSES	86,649	94,085
Jim Lubin Fellowship Fund 500 Richard Charles Gilmur Endowment Fund 11,603 Endowment Interest 1,030 Operating Fund 513,053 Research Fund 35,675	Net Income/Loss	307,670	307,670
Richard Charles Gilmur Endowment Fund 11,603 Endowment Interest 1,030 Operating Fund 513,053 Research Fund 35,675	Transverse Myelitis Association 2009 Statement of TMA Account Balances		
Endowment Interest 1,030 Operating Fund 513,053 Research Fund 35,675	Jim Lubin Fellowship Fund	500	
Operating Fund 513,053 Research Fund 35,675	Richard Charles Gilmur Endowment Fund	11,603	
Research Fund 35,675	Endowment Interest	1,030	
	Operating Fund	513,053	
Support Group Fund 1,654	Research Fund	35,675	
	Support Group Fund	1,654	

### 2010 Statement of Financial Activity

INCOME	TMA Funds	Total Donations and Expenses to Benefit TMA
Amazon.com Commissions	650	650
CafePress Commissions	51	51
Captial One Commissions	118	118
Children's Camps	4,500	4,500
Donations made by Board of Directors	0	9,637
Endowment Interest	195	195
General Donations	38,857	38,857
iGive.com Commissions	148	148
Interest	1,163	1,163
Jim Lubin Fellowship Fund	10,082	10,082
Mission Fish.com Commissions	67	67
Recycling Commission	1,400	1,400
Research Donations	125	125
Wristband/cookbook/cards Fundraiser	169	169
TOTAL INCOME	57,525	67,162
EXPENSES		
Bank Fees	30	30
Children's Camp Expenses	5,747	5,747
Domain/Web-site/Webhosting	707	707
Internet Service Provider	0	1,092
Mileage and Parking	0	100
Office Supplies	0	1,306
Postage	3,166	3,760
Printing	20,602	20,602
Mailing Services	1,213	1,213
Software/Computer/Projector	2,777	4,737
Support Group Expenses	459	459
Telephone	0	1,881
TMA Board Expenses	2,404	2,404
Travel Expenses	0	2,704
TOTAL EXPENSES	37,105	46,742
Net Income/Loss	20,420	20,420
Transverse Myelitis Association 2010 Statement of TMA Account Balances		
Jim Lubin Fellowship Fund	10,582	
Richard Charles Gilmur Endowment Fund	11,603	
Endowment Interest	1,225	
Operating Fund	521,479	
Research Fund	35,800	
Support Group Fund	1,195	
-		

## Officers and Board of Directors of The Transverse Myelitis Association

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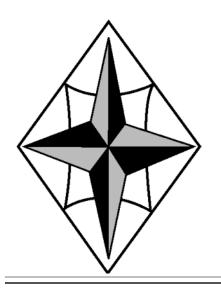
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# www.myelitis.org

# The Transverse Myelitis Association

Powell Ohio

Sanford J. Siegel 1787 Sutter Parkway Powell, Ohio 43065-8806



UK Conference April 1 - 3, 2011 Wyboston Lakes Conference Centre www.tmsconference.org.uk

Family Camp for Kids with TM, ADEM, NMO or ON and their Families: October 6 – 9, 2011 Victory Junction Gang Camp, Greensboro, NC