2008 - 2009 ANNUAL REPORT

July 1, 2008-June 30, 2009

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HOPE. ENERGY. LIFE.

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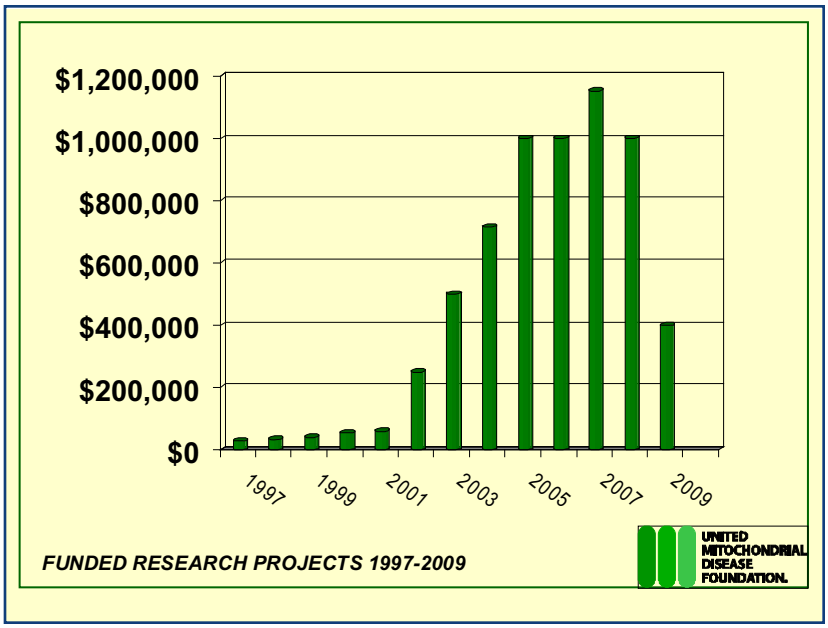
UMDF RESEARCH GRANT PROGRAM

- The UMDF remains the largest, non-governmental funder of mitochondrial disease research.
- Since 1997, the UMDF has provided $6.4 million dollars in mitochondrial disease research.
- On average, the UMDF receives 200 'Letters of Inquiry' for the research grant program.
- Under the UMDF Research Grant Program, more than 70 projects have been funded since 1997.



This chart represents the progressive financial committment made by the UMDF Board of Trustees to the Research Grant Program since 1997.

UMDF GRANT REVIEW PROCESS

Applicants are invited to send a Letter of Intent (LOI) which is a brief form outlining the research project. Members of the Scientific and Medical Advisory Board (SMAB) and additional mitochondrial experts score the LOIs. Applicants are notified in late December as to whether they are invited to send a full proposal.

A proposal is a much longer, more in-depth project description which includes methods, justification, goals, and detailed budget. Selected reviewers, including SMAB members and non-members, PhDs and MDs, review assigned proposals based on their own areas of expertise in relation to the proposals. They provide not only scores, but full page critiques. A face-to-face review meeting, involving all the reviewers, is held in late spring to further discuss each proposal, after which they are given a final score based on the discussion. Grant recipients are selected at this grant review meeting. A letter is then sent to each proposal applicant apprising him/her of the decision concerning his/her proposal, and includes the reviewers' critiques, minus the reviewers' names. Winners are awarded at the UMDF Annual Symposium.

UMDF RESEARCH GRANT RESULTS

REVOLUTIONARY FINDINGS

Dr. Patrick Chinnery

LANDMARK RESEARCH SHOWS 1 in 200 PEOPLE CARRY A DNA MUTATION THAT COULD POTENTIALLY CAUSE A MITOCHONDRIAL DISEASE IN THEM OR THEIR OFFSPRING.

This research, which was partially funded by UMDF, was conducted by Dr. Patrick Chinnery, a Professor of Neurogenetics at Newcastle University in the UK. Dr. Chinnery's findings were published in the American Journal of Human Genetics. "The results of this study are extremely significant and emphasize the importance of future research to discover why some people with this mutation become ill while others do not; what the triggers are for developing mitochondrial disease; and whether or not we can prevent it from being passed down genetically," said Dr. Bruce Cohen of the Cleveland Clinic. "Additional research should be conducted to focus on these points, as well as how mitochondrial dysfunction might be involved in or trigger other diseases."

POTENTIAL TREATMENTS

SIX FINAL REPORTS SPECIFICALLY CITING "POTENTIAL TREATMENTS ' FROM THE FOLLOWING RESEARCHERS

Gregory Enns, MB, ChB - Stanford University. *Funded in 2004*
Mingdong Ren. PhD - New York University School of Medicine. *Funded in 2007*
Tina Wenz, Phd - University of Miami. *Funded in 2007*
Brett Graham. MD. PhD - Baylor College of Medicine. *Funded in 2007*
Michael King, PhD - Thomas Jefferson University. *Funded in 2007*
Paolo Pinton, PhD -University of Ferrara, Italy. *Funded in 2007*

ADDITIONAL GOVERNMENTAL FUNDING

Michael Palladino, PhD, of the University of Pittsburgh, received an $89,000 grant from the UMDF in 2006. Dr. Palladino project uses fruit flies with mutated mitochondria to measure the effectiveness of treatments for diseases that cause progressive deterioration of the nervous and muscular systems Based on the data learned with the UMDF grant, Dr. Palladino was able to secure a $750, 000 NIH grant to further the project towards a treatment.

2009 UMDF RESEARCH GRANT AWARD RECIPIENTS
$412,661 Awarded for Research in 2009

$130, 000 - Christoph Handschin, University of Basel, Switzerland. "Mitochondrial dysfunction, exercise intolerance and myopathy in skeletal muscle-specific PGC-1á-deficient mice."

Dr. Handschin will investigate a gene that controls the formation and activity of mitochondria in skeletal muscle. This is important, because mice that possess a mutated form of this gene experience muscle dysfunction similar to that associated with mitochondrial diseases in humans.

$110,000 - Michael P. Murphy. Medical Research Council, Dunn Human Nutrition Unit, Cambridge, U.K. "Development of a Novel Mass Spectrometric Approach to Measure Mitochondrial Oxidative Damage In Vivo."

Dr. Murphy will develop a method for measuring in living organisms the extent to which their mitochondria have been damaged by oxygen free radicals. This is significant because it could ultimately be used to monitor ongoing changes in the function of mitochondria of mitochondrial disease patients and aid in assessing the effectiveness of potential therapies.

$90,804 - Sarika Srivastava, Harvard Medical School. "Investigating the Rescue of Mitochondrial Dysfunction by SIRT1 and Calorie Restriction."

Dr. Srivastava will study the activity of an important regulator of mitochondrial energy metabolism in mice. This is significant because finding ways to enhance the activity of this gene could point to therapies for increasing energy production by mitochondria.

$81,857 - Patrick H. O'Farrell, University of California-San Francisco, "Selecting for Transformation with Mitochondrial DNA"

Dr. O'Farrell will develop a method for introducing DNA into the mitochondria of fruit flies. This important research will produce reliable animal models for the study of a variety of mitochondrial diseases and could also help guide attempts to repair the mitochondrial genome in humans.

Dr. Patrick O'Farrell and Dr. Sarika Srivastava are photographed with a UMDF Research Grant Check during the award ceremony at the UMDF Symposium in Tysons Corner, VA., in June 2009.

UMDF ACCOMPLISHMENTS JULY 1, 2008- JUNE 30, 2009

AUGUST, 2008

Following the release of the landmark research by Dr. Patrick Chinnery indicating that one in every 200 people has a DNA mutation that could potentially cause a mitochondrial disease in them or their offspring, the UMDF set up an interview for Dr. Bruce Cohen with ABC News Chief Medical Correspondent, Dr. Tim Johnson, to discuss the findings and the study's implication for other diseases.

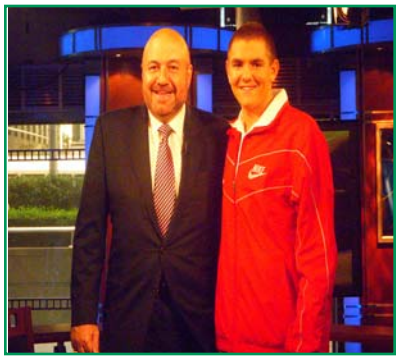
SEPTEMBER, 2008

The UMDF Joins the social marketing arena by creating a Facebook Page. The page connects mitochodnrial disease patients around the world and has more than 2,300 'friends'.

The UMDF helps members commemorate 'Mitochondrial Disease Awareness Week' by creating an Awareness Week kit. Nearly 3,000 kits were distributed for the hundreds of Awareness Week Activities around the nation the week of September 21-27, 2008.

OCTOBER, 2008

(Left) ROOT FOR ROCCO - thousands of UMDF members and their families root for Rocco Baldelli and the Tampa Bay Rays in the World Series. Rocco, who was thought to have a mitochondrial disease, meets with Jamie Smith, UMDF Ambassador.
(Right) Joe Wise, U.S. Paralympic Swimmer and UMDF Ambassador, talks about mitochondrial disease with Dr. Manny Alvarez on FOX NEWS.



JANUARY, 2009

The UMDF, in an effort provide easier access to information, institutes a 'free' membership level. Entitle the 'HOPE' membership, individuals and families are able to view all materials online as part of an educational outreach. In addition, all newsletters move to an online version available on the UMDF website.

FEBRUARY, 2009

President Barack Obama
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear President Obama:

We represent a broad spectrum of physicians, scientists and researchers and are writing to express our strong support for your commitment to expand scientific research. As you consider this increased investment in science, we want to highlight a very important and potentially far-reaching area of inquiry. Specifically, greater understanding of the mitochondria could provide insights into treatments for a wide range of diseases and conditions that affect millions of Americans.

Mitochondria are often called the "powerhouses of the cell." They are specialized compartments within almost every cell and are responsible for producing the energy needed by our body to sustain life. Mitochondria combine oxygen from the air we breathe with calories from food to produce the energy required for all bodily functions. If the mitochondria fail to produce sufficient energy, the cell will not function properly and organ systems will fail.

Research has revealed that mitochondrial dysfunction is at the core of many common illnesses and chronic conditions such as Alzheimer's disease, Parkinson's disease, diabetes, heart disease, obesity, osteoporosis, cancer and even the aging process. Autoimmune diseases such as multiple sclerosis, lupus and rheumatoid arthritis also may have a mitochondrial basis. There also is new evidence that mitochondrial dysfunction plays a role in the cause of some children's autism.

There also are "primary" mitochondrial diseases that usually result from genetic defects that reduce the ability of the mitochondria to produce energy. Mitochondrial disease was recognized relatively recently with the first cases diagnosed in adults in the 1960s and in children in the 1980s. Every 30 minutes a child is born who will develop a mitochondrial disease by age ten. Research published six months ago showed that more than 1 in 200 people have mitochondrial DNA mutations that could lead to mitochondrial disease.

Acknowledging the potentially far-reaching implications that would result from a deeper understanding of the mitochondria, The National Institutes of Health recently committed to establish a mitochondria research initiative that would involve all NIH institutes. This initiative will play a significant role in advancing science and medicine. In the 2008 appropriations legislation, the United States Congress expressed its support for intensified mitochondrial research within NIH.

While some steps are being taken, much more could be done to increase our understanding of this critical area of human health. Because mitochondria are so

More than 70 leading physicians, scientists and clinicians send a letter to President Barack Obama expressing their support for his commitment to expand scientific research. They urged his Administration to include research into mitochondrial medicine among the top medical and research priorities.

MARCH, 2009

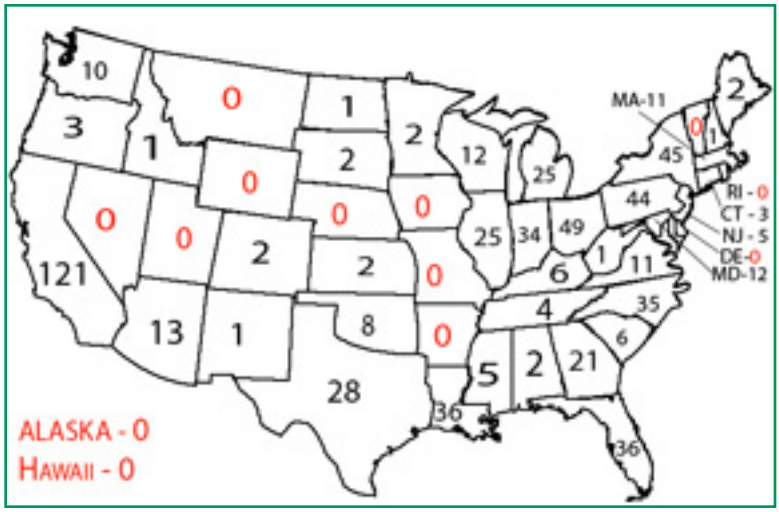
On March, 2, 2009, Middle Tennessee becomes the UMDF's newest Chapter. The UMDF is now represented around the United States by 65 Chapters, Groups and Ambassadors.

APRIL, 2009

The UMDF Adult Advisory Council Team (AACT) launches a new website devoted to the needs, resources and requirements of the affected adult mitochondrial disease population.

MAY, 2009

More than 3,500 UMDF members, their family and friends from around the country participate in an advocacy program in which they were asked to send a letter to their U.S. House and Senate Representatives. In their request, they asked elected officials to support additional federal funding for mitochondrial disease research. The UMDF Goal of 1000 letters was exceeded by 250%



JUNE, 2009

As part of the UMDF's 2009 Annual Symposium in Washington, D.C., more than 250 members were scheduled to meet with their United States Congressman and Senators. Members fanned out on Capitol Hill with the goal of asking their representative to personally sponsor or co-sponsor House and Senate legislation expanding funding for mitochondrial medicine research. 28 House and several Senators promised their support for the legislation.

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INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees of the
United Mitochondrial Disease Foundation, Inc.

We have audited the accompanying statements of financial position of the United Mitochondrial Disease Foundation, Inc. ("the Foundation") as of June 30, 2009 and 2008, and the related statements of activities, functional expenses and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the United Mitochondrial Disease Foundation, Inc. as of June 30, 2009 and 2008, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Stelmack Dobransky & Eannace, LLC

STELMACK DOBRANSKY & EANNACE, LLC
Pittsburgh, Pennsylvania

May 5, 2010

UNITED MITOCHONDRIAL
DISEASE FOUNDATION, INC.

STATEMENTS OF FINANCIAL POSITION
JUNE 30, 2009 AND 2008

	2009	2008
ASSETS		
Cash and cash equivalents	$ 694,689	$1,200,945
Accounts receivable	13,932	19,176
Contributions receivable (Note 2)	10,000	0
Inventories	26,942	21,952
Investments (Note 3)	1,023,609	1,216,709
Prepaid expenses	29,344	31,721
Fixed assets - net (Note 4)	100,893	154,829
TOTAL ASSETS	$1,899,409	$2,645,332
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable	$ 223,195	$ 355,940
Accrued liabilities	32,912	52,616
Grants payable (Note 5)	1,023,077	1,666,955
Deferred revenue	125,329	30,972
Total liabilities	1,404,513	2,106,483
NET ASSETS		
Unrestricted	286,085	390,503
Temporarily restricted (Note 7)	208,811	148,346
Total net assets	494,896	538,849
TOTAL LIABILITIES AND NET ASSETS	$1,899,409	$2,645,332

UNITED MITOCHONDRIAL
DISEASE FOUNDATION, INC.

STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEARS ENDED JUNE 30, 2009 AND 2008

	2009			2008		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
PUBLIC SUPPORT AND REVENUE						
Support:						
Fundraising	$1,355,219	$ 138,816	$ 1,494,035	$ 1,445,815	$ 217,104	$1,662,919
Contributions	318,814	63,526	382,340	348,417	99,440	447,857
In honor of	75,338	0	75,338	124,940	0	124,940
In memory of	78,099	0	78,099	74,928	34,827	109,755
In kind	35,280	18,466	53,746	11,856	0	11,856
Grants	162,442	13,000	175,442	162,046	205,000	367,046
Total support	2,025,192	233,808	2,259,000	2,168,002	556,371	2,724,373
Revenue:						
Symposium and seminars	294,417	0	294,417	228,940	0	228,940
Membership	51,393	0	51,393	46,398	0	46,398
Sales	20,623	0	20,623	17,711	0	17,711
Total revenue	366,433	0	366,433	293,049	0	293,049
Investment income	46,340	0	46,340	102,136	0	102,136
Net unrealized gain (loss) on investments	(234,598)	0	(234,598)	(131,590)	0	(131,590)
Net realized gain (loss) on investments	0	0	0	(1,611)	0	(1,611)
Gain (loss) on disposal of fixed assets	0	0	0	(972)	0	(972)
Net assets released from program restrictions	173,343	(173,343)	0	502,762	(502,762)	0
Total support and revenue	2,376,710	60,465	2,437,175	2,931,776	53,609	2,985,385
FUNCTIONAL EXPENSES						
Program services:						
Research	503,606	0	503,606	1,125,592	0	1,125,592
Public awareness	375,222	0	375,222	366,307	0	366,307
Education/member support	831,631	0	831,631	922,689	0	922,689
Total program services	1,710,459	0	1,710,459	2,414,588	0	2,414,588
Supporting services:						
Administrative and general	138,869	0	138,869	138,942	0	138,942
Fundraising	631,800	0	631,800	584,367	0	584,367
Total supporting services	770,669	0	770,669	723,309	0	723,309
Total expenses	2,481,128	0	2,481,128	3,137,897	0	3,137,897
CHANGES IN NET ASSETS	(104,418)	60,465	(43,953)	(206,121)	53,609	(152,512)
NET ASSETS - Beginning of year	390,503	148,346	538,849	596,624	94,737	691,361
NET ASSETS - End of year	$ 286,085	$ 208,811	$ 494,896	$ 390,503	$ 148,346	$ 538,849

UNITED MITOCHONDRIAL
DISEASE FOUNDATION, INC.

STATEMENTS OF FUNCTIONAL EXPENSES
FOR THE YEARS ENDED JUNE 30, 2009 AND 2008

	2009						2008					
	Program Services			Supporting Services			Program Services			Supporting Services		
	Research	Public Awareness	Education Member Support	Admin. & General	Fundraising	2009 Total	Research	Public Awareness	Education Member Support	Admin. & General	Fundraising	2008 Total
Bank fees	$ 0	$ 0	$ 2,613	$ 7,290	$ 7,641	$ 17,544	$ 345	$ 0	$ 815	$ 10,358	$ 1,922	$ 13,440
Chapter support	0	944	12,008	361	2,406	15,719	0	202	29,318	762	1,172	31,454
Depreciation	4,319	8,099	24,297	9,833	12,418	58,966	4,675	9,778	23,920	7,664	12,514	58,551
Fundraising	0	9,408	4,102	308	354,502	368,320	0	24,028	1,869	0	289,031	314,928
Research grants awarded	412,661	0	0	0	0	412,661	1,025,080	0	0	0	0	1,025,080
Insurance	706	1,529	3,437	1,071	2,792	9,535	652	1,421	3,154	767	2,249	8,243
Licenses and fees	336	630	2,007	588	5,201	8,762	327	630	1,937	565	6,970	10,429
Meetings	10,797	141	260,930	13,546	1,954	287,368	19,022	608	307,371	3,335	0	330,336
Merchandise costs	0	4,885	134	0	11,364	16,383	0	2,095	467	0	2,756	5,318
Miscellaneous	0	0	10	0	99	109	33	180	1,039	36	859	2,147
Payroll taxes	4,957	8,455	31,992	6,041	13,442	64,887	4,936	8,006	31,010	6,288	14,754	64,994
Physician's education program	0	3,695	15,213	0	0	18,908	0	448	19,286	0	0	19,734
Postage and shipping	145	2,816	12,783	2,751	10,511	29,006	195	909	20,507	1,174	13,442	36,227
Printing	72	1,101	8,601	962	8,204	18,940	853	6,416	24,032	455	3,969	35,725
Professional fees	673	1,746	3,841	4,273	1,934	12,467	647	1,847	4,045	5,145	2,529	14,213
Promotion and marketing	0	202,283	5,917	0	0	208,200	0	183,907	0	0	0	183,907
Rent	4,871	9,435	26,690	4,890	14,427	60,313	5,017	10,670	25,350	4,841	12,663	58,541
Recruiting and relocation	0	0	0	770	544	1,314	0	1,905	75	820	971	3,771
Salaries and benefits	59,987	112,274	384,401	75,703	170,935	803,300	55,917	96,341	355,447	75,877	182,934	766,516
Repairs and maintenance	2,611	4,938	14,585	3,463	8,399	33,996	5,735	11,613	50,071	10,375	20,477	98,271
Staff development	0	0	0	0	30	30	125	293	819	0	578	1,815
Supplies	193	446	3,986	5,147	600	10,372	436	838	5,185	6,730	4,672	17,861
Telephone	1,278	2,397	10,153	1,488	3,676	18,992	1,597	3,066	10,394	1,967	4,585	21,609
Travel	0	0	3,931	384	721	5,036	0	1,106	6,578	1,783	5,320	14,787
Total functional expenses	$ 503,606	$ 375,222	$ 831,631	$ 138,869	$ 631,800	$ 2,481,128	$ 1,125,592	$ 366,307	$ 922,689	$ 138,942	$ 584,367	$ 3,137,897

UNITED MITOCHONDRIAL
DISEASE FOUNDATION, INC.

STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30, 2009 AND 2008

	2009	2008
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	$ (43,953)	$ (152,512)
Adjustments to reconcile change in net assets provided by (used in) operating activities:		
Depreciation	58,966	58,551
Realized (gain) loss on sale of investments	0	1,611
Unrealized (gain) loss on investment	234,598	131,590
Realized (gain) loss on disposal of assets	0	972
Changes in assets (increase)/decrease:		
Contribution receivable	(10,000)	40,000
Accounts receivable	5,244	(16,037)
Inventories	(4,990)	(6,955)
Prepaid expenses	2,377	(9,444)
Changes in liabilities (decrease)/increase:		
Accounts payable	(132,745)	133,305
Accrued expenses	(19,704)	(30,169)
Grants payable	(643,878)	(127,478)
Deferred revenue	94,357	(15,736)
Net cash provided by (used in) operating activities	(459,728)	7,698
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of equipment	(5,031)	(28,050)
Purchase of investments	(41,497)	(222,139)
Proceeds on sale of investments	0	139,741
Net cash provided by (used in) investing activities	(46,528)	(110,448)
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(506,256)	(102,750)
CASH AND CASH EQUIVALENTS – Beginning of year	1,200,945	1,303,695
CASH AND CASH EQUIVALENTS – End of year	$ 694,689	$1,200,945
SUPPLEMENTAL INFORMATION		
Interest paid	$ 0	$ 0
Income taxes paid on unrelated business income	$ 0	$ 0

UNITED MITOCHONDRIAL
DISEASE FOUNDATION, INC.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2009 AND 2008

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization and Nature of Activities

The United Mitochondrial Disease Foundation, Inc. ("the Foundation") was organized on April 28, 1995, and is the result of a merger between a number of specific Mitochondrial disease organizations to form a larger, more cohesive united foundation representing all mitochondrial diseases and all sufferers, adult and children alike. The Foundation's mission is to promote research for cures and treatments of mitochondrial disorders and to provide support to affected families.

Basis of Accounting

The accompanying financial statements are prepared on the accrual basis of accounting, and accordingly, reflect all significant receivables, payables, and other liabilities.

Financial Statement Presentation

The Foundation's financial statements are prepared in accordance with FASB ASC 958-210 (formerly Statement of Financial Accounting Standards (SFAS) No. 117, "*Financial Statements of Not-for-Profit Organizations*"). Under FASB ASC 958-210, the Foundation is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets and permanently restricted net assets.

Contributions

The Foundation records contributions and grants in accordance with FASB ASC 958-605 (formerly SFAS No. 116, "*Accounting for Contributions Received and Contributions Made*)". Under FASB ASC 958-605, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence or nature of any donor restrictions. Contributions that are required to be reported as temporarily restricted support are then reclassified to unrestricted net assets upon expiration/satisfaction of the donor restrictions.

Cash and Cash Equivalents

For purposes of the Statement of Cash Flows, the Foundation considers all highly liquid investments with an initial maturity of one year or less to be cash equivalents. For the years ended June 30, 2009 and 2008, the Foundation had no noncash investing or financing activities for cash flow purposes.

Estimates

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported revenues and expenses. Actual results could differ from those estimates.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Inventories

Inventories consist of merchandise and are stated at the lower of cost (first-in-first-out) or market.

Investments

The Foundation records investments in accordance with FASB ASC 958-320 (formerly SFAS No. 124, "*Accounting for Certain Investments Held by Not-for-Profit Organizations*)" which established standards of financial accounting, reporting and disclosures for certain financial securities held by not-for-profit organizations. Under FASB ASC 958-320, investments are presented in these financial statements at their current market value. These current market values are established using published market prices.

Fixed Assets

Fixed assets are recorded at cost and depreciated using the straight-line method over estimated useful lives of 5 to 7 years. Depreciation expense, totaling $58,966 and $58,551 for the years ended June 30, 2009 and 2008, respectively, is allocated to the various activities based on usage.

Revenue and Expense Recognition

Income from membership dues and program service fees are deferred and recognized over the periods to which the specific types of income relate. Costs and expenses related to such activities are also deferred as prepaid expenses and recognized in the period when the programs are held.

Functional Allocation of Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities and changes in net assets. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Income Tax Status

The Foundation is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. However, income from certain activities not directly related to the Foundation's tax-exempt purpose is subject to taxation as unrelated business income. For the years ended June 30, 2009 and 2008, the Foundation had no such income. In addition, the Foundation qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(1).

Concentration of Credit Risk

Financial instruments which potentially subject the organization to a concentration of credit risk consist principally of cash, temporary cash investments and marketable securities. The cash, temporary cash investments and marketable security accounts of the organization are maintained at high quality financial institutions. At times such accounts may be in excess of FDIC insurance limits, but pose no significant concentration of credit risk.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Changes in Presentation of Comparative Statements

Certain prior year amounts have been reclassified to conform to the current year presentation.

Subsequent Events

Management has evaluated subsequent events through May 5, 2010, the date on which the financial statements were available to be issued.

2. CONTRIBUTIONS RECEIVABLE (PROMISES TO GIVE)

Pledges of contributions (or promises to give) have been classified as unconditional or conditional. Unconditional promises to give at June 30 are as follows:

	2009	2008
Receivable in less than one year	$ 10,000	$ 0
Receivable in one to five years	0	0
Total unconditional promises to give	$ 10,000	$ 0

Management has deemed these promises to give to be fully collectible, and thus, no allowance for uncollectible pledges receivable has been recorded.

There were no conditional promises to give at June 30, 2009 and 2008, respectively.

3. INVESTMENTS

Investments at December 31, 2009 are summarized as follows:

	Cost Basis	Gross Unrealized Gains	Gross Unrealized Losses	Fair Market Value
Mutual funds	$1,149,974	$ 0	$ (126,365)	$1,023,609

Investments at December 31, 2008 are summarized as follows:

	Cost Basis	Gross Unrealized Gains	Gross Unrealized Losses	Fair Market Value
Mutual funds	$1,108,473	$108,236	$ 0	$1,216,709

Fair Value Measurements

Generally accepted accounting principles (GAAP) establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy consists of three broad levels: Level 1 inputs consist of unadjusted quoted prices in active markets for identical assets and have the highest priority, Level 2 inputs consist of observable inputs other than quoted prices for identical assets, and Level 3 inputs have the lowest priority. The Company uses appropriate valuation techniques based on the available inputs to measure the fair value of its investments. When available, the Company measures fair value using Level 1 inputs because they generally provide the most reliable evidence of fair value. The fair values of the mutual funds are Level 1 inputs. No Level 2 or Level 3 inputs were available to the Company.

4. FIXED ASSETS

Fixed assets are summarized as follows at June 30:

	2009	2008
Furniture and fixtures	$ 61,668	$ 58,253
Computer equipment	61,018	59,401
Computer software	216,757	216,757
Leasehold improvements	5,225	5,225
Total fixed assets	344,668	339,636
Less accumulated depreciation	243,774	184,807
Fixed assets – net	$ 100,894	$ 154,829

5. GRANTS PAYABLE

Grants authorized but unpaid at year end are reported as liabilities in accordance with FASB ASC 958-605 (formerly SFAS No. 116, "*Accounting for Contributions Received and Contributions Made*)".

In May 2005, the Board of Trustees approved future research grants totaling $1,018,489 to be paid to qualified recipients from the years 2005 through 2007. As of June 30, 2009, $6,019 was unpaid.

In May 2006, the Board of Trustees approved future research grants totaling $1,025,021 to be paid to qualified recipients from the years 2006 through 2008. As of June 30, 2009, $72,715 was unpaid.

In May 2007, the Board of Trustees approved future research grants totaling $1,150,637 to be paid to qualified recipients from the years 2007 through 2009. As of June 30, 2009, $161,929 was unpaid.

In May 2008, the Board of Trustees approved future research grants totaling $1,025,080 to be paid to qualified recipients from the years 2008 through 2010. As of June 30, 2009, $369,753 was unpaid.

In May 2009, the Board of Trustees approved future research grants totaling $412,661 to be paid to qualified recipients from the years 2009 through 2011. As of June 30, 2009, all grants awarded in the current fiscal year were unpaid.

6. RETIREMENT PLANS

403(b) Tax Deferred Annuity Plan

The Company has a 403(b) Tax Deferred Annuity Plan covering substantially all of its employees. Employees may make voluntary pre-tax contributions to the plan subject to maximums allowed by the Internal Revenue Code. The Company does not match any of the contributions.

SEP-IRA Plan

The Company also has established a SEP-IRA retirement plan for substantially all employees. Contributions are determined by management and are totally discretionary. Contributions amounted to approximately $17,900 and $7,300 for the years ended June 30, 2009 and 2008, respectively.

7. NET ASSETS

Temporarily restricted net assets at June 30, 2009 and 2008 are available for the following purposes:

	2009	2008
Research	$208,811	$148,346

8. OPERATING LEASE

The Foundation leases office space under an operating lease agreement that expires October 2012. The Foundation leases a copier under an operating lease agreement that expires November 2011. The Foundation also leases a postage machine under an operating lease agreement that expires December 2010. The future minimum rental payments required under these lease agreements are:

Year Ended June 30,	Amount
2010	$ 59,729
2011	65,515
2012	63,068
2013	15,450
Thereafter	0
Total	$203,762

Rental expense amounted to $54,355 and $54,541 for the years ended June 30, 2009 and 2008, respectively.

9. CONTRIBUTED SERVICES

FASB ASC 958-605 requires contributed services to be recognized if the services received create or enhance nonfinancial assets or require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by volunteers. The Foundation receives such services from community members who volunteer to provide video production, website development and accounting services. The value of these services was calculated as $53,746 and $11,856 for the years ended June 30, 2009 and 2008, respectively, and is included in the accompanying Statements of Activities as revenue and expense.

10. CHAPTERS

In addition to the national office of the United Mitochondrial Disease Foundation, Inc., local chapters have also been formed throughout the United States. These chapters include:

Ohio Chapter
Delaware Valley Chapter
Southern California Chapter
Kansas City Chapter
New England Chapter
Arizona Chapter
New York Metro Chapter
Indiana Chapter
Atlanta Chapter
Chicago Chapter
Houston Chapter
Central Ohio Chapter
Carolina Foothills Chapter
Minneapolis-St. Paul Chapter
Middle Tennessee Chapter
D/C/Baltimore/Northern Virginia Chapter

Each chapter is required to file an application for their own employer identification number, abide by their signed chapter affiliation agreement and by-laws and to provide the national office their monthly chapter finance report. The Foundation has received a group exemption under 501(c)(3) of the Internal Revenue Code, and accordingly, will file a group tax return for the chapters. The primary purpose of the chapters is to provide a support network and conduct charitable fundraising activities for the Foundation. The chapters meet the requirements for consolidation and accordingly, their balances are included in the accompanying financial statements.

The Statements of Financial Condition include the cash balances of each chapter as of June 30 as follows:

	2009	2008
Ohio Chapter	$ 11,942	$ 9,504
Delaware Valley Chapter	3,494	2,580
Southern California Chapter	3,686	3,686
Kansas City Chapter	16,452	12,078
New England Chapter	0	7,858
Indiana Chapter	6,409	5,654
Atlanta Chapter	2,149	4,722
Chicago Chapter	2,295	2,847
Houston Chapter	4,854	1,990
Carolina Foothills Chapter	386	558
Minneapolis-St. Paul Chapter	4,333	1,717
Central Ohio Chapter	1,197	50
Middle Tennessee Chapter	1,885	0

10. CHAPTERS

The Statements of Activities and Changes in Net Assets for the years ended June 30, 2009 and 2008 includes the activity for each chapter as follows:

	2009		2008	
	Revenue	Expenses	Revenue	Expenses
Ohio Chapter	$ 207,246	$ 47,454	$ 288,718	$ 76,972
New England Chapter	80,895	4,253	110,723	11,810
Southern California Chapter	40,013	3,107	16,528	10
Delaware Valley Chapter	147,832	68,491	141,454	34,965
Arizona Chapter	5,594	55	3,536	355
New York Metro Chapter	85,276	17,799	100,755	3,187
Kansas City Chapter	52,431	12,174	45,358	11,953
Indiana Chapter	58,054	10,267	39,484	17,051
Atlanta Chapter	136,500	43,866	267,027	62,868
Chicago Chapter	127,491	6,572	124,228	2,623
Houston Chapter	73,719	13,784	101,046	8,766
Central Ohio Chapter	84,123	28,315	114,219	20,915
Carolina Foothills Chapter	34,854	19,972	66,778	383
Minneapolis-St. Paul Chapter	18,548	2,633	22,335	868
Middle Tennessee Chapter	1,459	270	0	0
D/C/Baltimore/Northern Virginia Chapter	40	348	0	0
Total	$ 1,154,075	$ 279,360	$1,442,189	$ 252,726

UNITED
MITOCHONDRIAL
DISEASE
FOUNDATION®

HOPE. ENERGY. LIFE.

UMDF MISSION

To promote reseach and education for the diagnosis, treatment and cure of mitochondrial disorders and to provide support to affected indivuduals and families