Form **8868** 

(Rev. January 2022)

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

OMB No. 1545-0047

File a separate application for each return. Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1300 WILSON BLVD, 600 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions ARLINGTON, VA 22209 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) GREGORY MITCHELL, CHIEF FINANCIAL OFFICER The books are in the care of ► 1300 WILSON BLVD, 600 - ARLINGTON, VA 22209 Telephone No. ► 202-407-8580 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box I request an automatic 6-month extension of time until DECEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year , and ending JAN 31, 2023 ► X tax year beginning FEB 1, 2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)

\*\* PUBLIC DISCLOSURE COPY \*\*

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Α	For the	$_{ m e}$ 2022 calendar year, or tax year beginning $$ FEB $1,$ $2022$ $$ and ending	JAN 31, 2023					
	Check if applicabl		D Employer identific	cation number				
Г	Addre chang							
F	Name chang		13-32718	55				
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s						
F	Final return	1300 WILSON BLVD		202-407-8580				
	termin ated		G Gross receipts \$	77,468,178.				
Г	Amen		H(a) Is this a group re					
F	Applic		for subordinates					
	pendir	SAME AS C ABOVE	<b>H(b)</b> Are all subordinates in					
<u> </u>	Tax-ex			list. See instructions				
	Websi		H(c) Group exemptio	4440				
K	Form of	organization: X Corporation Trust Association Other L Y	/ear of formation: 1985 N					
P	art I	Summary						
	1	Briefly describe the organization's mission or most significant activities: LEADING	THE FIGHT TO (	CURE AND				
Activities & Governance		TREAT ALS THROUGH RESEARCH, ADVOCACY AND CARE	E SERVICES.					
rna	2	Check this box if the organization discontinued its operations or disposed of m	nore than 25% of its net ass	sets.				
S e	3	Number of voting members of the governing body (Part VI, line 1a)	3	31				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		31				
80	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	547				
ZiĘ;	6	Total number of volunteers (estimate if necessary)	6	31				
Ć	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.				
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.				
			Prior Year	Current Year				
a	8	Contributions and grants (Part VIII, line 1h)	37,557,524.	53,676,289.				
nue nue	9	Program service revenue (Part VIII, line 2g)	0.	0.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,213,860.	1,771,537.				
4	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	21,419.	119,782.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,792,803.	55,567,608.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,323,942.	18,722,140.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.				
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,877,954.	36,210,639.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	333,300.	648,986.				
ă	- b	Total fundraising expenses (Part IX, column (D), line 25) 22,059,606.	15 215 100	00 610 054				
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15,317,102.	28,618,054.				
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	44,852,298.	84,199,819.				
	19	Revenue less expenses. Subtract line 18 from line 12	-5,059,495 <b>.</b>	-28,632,211.				
SOF			Beginning of Current Year	End of Year				
Sset	20	Total assets (Part X, line 16)	98,343,083.	94,445,022.				
Net Assets or	21	Total liabilities (Part X, line 26)	7,253,250. 91,089,833.	30,210,557.				
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	31,003,033.	64,234,465.				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	taments and to the hest of my	knowledge and helief it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		Kilowieuge allu bellei, it is				
uuc	, 601160	Greson Mitchell	12/13/2	2023				
Sig	n	Signature of Affices 1 E4C8	Date					
He		GREGORY MITCHELL, CHIEF FINANCIAL OFFICER						
	•	Type or print name and title						
		Print/Type preparer's name Preparer's signature	Date Check	PTIN				
Pai	d	ROBERT WILLIAMS ROBERT WILLIAMS	12/13/23 if self-employ	P01345960				
	- parer	Firm's name CLIFTONLARSONALLEN LLP		1-0746749				
	Only	Firm's address 901 N. GLEBE ROAD, SUITE 200	7 11111 0 2111 -					
	,	ARLINGTON, VA 22203	Phone no. 57	1-227-9500				
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions	1	X Yes No				

Form	1990 (2022) AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Page 2
Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	SEE SCHEDULE O FOR THE ASSOCIATION'S MISSION. ALSO SEE SCHEDULE O FOR
	DISCUSSION ON HOW THE ASSOCIATION RESTRUCTURED INTO A SINGLE
	CORPORATION.
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	<i>y y y y y y y y y y</i>
	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.
42	26 060 747 4 405 272
4a	
	PATIENT AND COMMUNITY SERVICES: THE ASSOCIATION IS COMMITTED TO
	PROVIDING FULLY DEVELOPED, MANAGED AND EVALUATED PROGRAMS AND SERVICES
	TO PEOPLE LIVING WITH ALS, FAMILIES, CAREGIVERS AND PROFESSIONALS
	ACROSS THE UNITED STATES. PROGRAMS INCORPORATE THE PERSPECTIVES FROM
	KEY STAKEHOLDERS INCLUDING PEOPLE LIVING WITH THE DISEASE, SUBJECT
	MATTER EXPERTS, CLINICAL BEST PRACTICE, CAREGIVERS, TECHNOLOGY,
	ACADEMICIANS AND RESEARCH. ACTIVITIES ADDRESS CURRENT NEEDS AND EXPLORE
	FUTURE SERVICES, CREATING A FOUNDATION FOR INNOVATIVE AND ADVANCED
	PROGRAM DEVELOPMENT BASED ON SPECIFIC COMMUNITY NEEDS AND KNOWLEDGE
	ADVANCEMENTS. SPECIFIC ACTIVITIES INCLUDE 1) DEVELOPING AND
	IMPLEMENTING CLINICAL AND PROFESSIONAL EDUCATION PROGRAMS BASED ON
	ONGOING NEEDS ASSESSMENTS AND BEST PRACTICE; 2) IMPLEMENTING CERTIFIED
4b	(Code:) (Expenses \$15,622,467. including grants of \$14,316,768. ) (Revenue \$)
	RESEARCH PROGRAMS - THE ASSOCIATION FUNDS SCIENTIFIC RESEARCH GRANTS TO
	DOCTORS/SCIENTISTS TO FIND THE CAUSE AND CURE OF AMYOTROPHIC LATERAL
	SCLEROSIS (ALS).
	-
	10 540 070
4c	(Code:) (Expenses \$10 , 549 , 879 . including grants of \$) (Revenue \$)
	PUBLIC AND PROFESSIONAL EDUCATION: THE ASSOCIATION'S PUBLIC POLICY
	DEPARTMENT DEVELOPS AWARENESS AND UNDERSTANDING OF ALS AND THE WORK OF
	THE ASSOCIATION AMONG THE GENERAL PUBLIC, HEALTHCARE PROFESSIONALS, THE
	SCIENTIFIC COMMUNITY, AND ELECTED AND OTHER GOVERNMENT OFFICIALS. FOR
	THE YEAR ENDING JANUARY 31, 2023, THE ASSOCIATION WORKED WITH CONGRESS
	TO CONTINUE FUNDING FOR THE NATIONAL ALS REGISTRY AND THE ALS RESEARCH
	PROGRAM AT THE DEPARTMENT OF DEFENSE AS WELL AS FUNDING FOR ALS
	RESEARCH AT THE NATIONAL INSTITUTES OF HEALTH. IN ADDITION, THE
	ADVOCACY DEPARTMENT SECURED FUNDING FROM STATE GOVERNMENTS FOR CARE AND
	SUPPORT OF PEOPLE LIVING WITH ALS.
	DOLLOWI OF TROUDE DIAIMS MILL VID.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses 53,133,093.
	The program of the expenses

### Part IV Checklist of Required Schedules

			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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		_X_
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			
	similar amounts as defined in Rev. Proc. 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		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
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, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			77
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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		7.7	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u>X</u>	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X_	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
_	Schedule D, Parts XI and XII	12a	_X_	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		. ·	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	
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		v	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	<u> </u>	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	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? If "Yes,"			v
	complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		. ·	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Х	

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	rt IV Checklist of Required Schedules (continued)	.033		age -
ı aı	Officerial of frequired octreduces (continued)		V	N <sub>2</sub>
22	Did the examination report more than \$5,000 of grants or other equiptones to or for demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22	Х	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22	25	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	· · ·	23	Х	
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	21	
<b>24</b> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		X
h	Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		125
		240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040		
	any tax-exempt bonds?	24c		$\vdash$
	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	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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%			3,7
	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			3,7
	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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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
	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 line 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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	<del></del>
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			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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?			
	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		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	_		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 281			
b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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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, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g Х If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ...... Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17

Form **990** (2022) 232005 12-13-22

If "Yes," complete Form 6069.

Form 990 (2022)

#### AMYOTROPHIC LATERAL SCLEROSIS ASSN.

13-3271855

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

	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 3.3	L										
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent 1b 31											
2												
	officer, director, trustee, or key employee?											
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		_X_								
-	of officers, directors, trustees, or key employees to a management company or other person?	3		Х								
4												
5												
6	Did the organization have members or stockholders?	5 6	Х	<u> </u>								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint 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, stockholders, or											
-	persons other than the governing body?	7b		Х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	Х									
b	Each committee with authority to act on behalf of the governing body?	8b	Х									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the											
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х									
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X									
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.											
12a	a Did the organization have a written conflict of interest policy? If "No," go to line 13											
b												
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe											
	on Schedule O how this was done	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	X									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15a	X									
b	Other officers or key employees of the organization	15b	Х									
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		_X_								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's											
_	exempt status with respect to such arrangements?	16b										
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC, DE											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only)	availal	ole								
	for public inspection. Indicate how you made these available. Check all that apply.											
	X Own website Another's website X Upon request Other (explain on Schedule O)											
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	d 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 books and records											
	GREGORY MITCHELL, CHIEF FINANCIAL OFFICER - 202-407-8580											
	1300 WILSON BLVD, 600, ARLINGTON, VA 22209											

10081213 131839 A333359

#### Form 990 (2022)

#### AMYOTROPHIC LATERAL SCLEROSIS ASSN.

13-3271855

<u> Page</u> **7** 

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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 the instructions for the order in which to list the persons above.

(A)	(B)	Jigu	11124		<u> </u>	рсп	Jour	(D)	(E)	(F)
Name and title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson is	s both	n an	compensation	compensation	amount of
	week		cer ar	na a a	irecto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	m pen		1099-NEC)	1000 (100)	and related
	below	Individual trustee or director	Institutional trustee	la e	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) CALANEET BALAS	37.50									
PRESIDENT AND CEO				Х				456,666.	0.	41,099.
(2) TINA ZEFF	37.50									
CHIEF OPERATIONS OFFICER					Х			308,028.	0.	41,556.
(3) GREG MITCHELL	37.50									
CHIEF FINANCIAL OFFICER				Х				306,968.	0.	14,816.
(4) NEIL THAKUR	37.50									
CHIEF MISSION OFFICER					Х			275,627.	0.	44,984.
(5) DEAN FEENER	37.50									
CHIEF INFORMATION AND MARKETING OFFI					Х			247,460.	0.	12,356.
(6) MONICA SANTA CRUZ	37.50									
CHIEF PEOPLE OFFICER					Х			247,360.	0.	12,615.
(7) LANCE SLAUGHTER	37.50									
SVP STRATEGIC ALLIANCES AND GOVERNAN						Х		241,396.	0.	22,878.
(8) VICKIE LOBELLO	37.50									
SENIOR VICE PRESIDENT ORGANIZATIONAL						Х		228,324.	0.	19,143.
(9) BRIAN FREDERICK	37.50									
SENIOR VICE PRESIDENT STRATEGIC COMM						X		224,926.	0.	10,962.
(10) KULDIP DAVE	37.50									
SENIOR VICE PRESIDENT RESEARCH						X		222,758.	0.	49,556.
(11) KEITH GARY	37.50									
VICE PRESIDENT MISSION ACCELERATION						X		214,098.	0.	33,590.
(12) SCOTT KAUFFMAN	5.00									
CHAIR		Х		Х				0.	0.	0.
(13) FRED M. DEGRANDIS	5.00									
VICE-CHAIR		Х		Х				0.	0.	0.
(14) SUE GORMAN	5.00									
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.
(15) CONNIE HOUSTON	4.00									
TREASURER		Х		Х				0.	0.	0.
(16) SANDRA PIERSOL	5.00									
SECRETARY		Х		Х				0.	0.	0.
(17) JINSY ANDREWS	2.00									_
TRUSTEE		Х						0.	0.	0.
232007 12-13-22										Form <b>990</b> (2022)

232007 12-13-22

Form **990** (2022)

Page 8

Form 990 (2022) AMIOIROF									13-32/1	oss Page o
Part VII Section A. Officers, Directors, True	stees, Key Em	oloy	ees,	and	l Hi	ghes	t Co	pmpensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Cei ai	lu a u	liecto	Tritus	(66)	from	from related	other
	(list any hours for	irecto						the	organizations (W-2/1099-MISC/	compensation from the
	related	eord	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		/ee	m pen		1099-NEC)	1000 NEO)	and related
	below	idual	ution	<u></u>	Key employee	sst co	eL	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) EUGENE BRANDON, PH.D.	2.00									
TRUSTEE		Х						0.	0.	0.
(19) DAVID VAN DE RIET	2.00									
TRUSTEE		Х						0.	0.	0.
(20) CLIFTON GOOCH, M.D.	2.00									
TRUSTEE (THRU 02/22)		Х						0.	0.	0.
(21) CHRISTI L. KOLARCIK, PH.D.	2.00									
TRUSTEE		Х						0.	0.	0.
(22) CHARLIE ROBINSON, D, SC., P.E	2.00									
TRUSTEE		Х						0.	0.	0.
(23) J. THOMAS MAY	2.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(24) JOHN P. KRAVE, JD	2.00	1						_		_
TRUSTEE		Х						0.	0.	0.
(25) JOHN ROBINSON	2.00	1						_		
TRUSTEE (THRU 02/22)		Х						0.	0.	0.
(26) JUDY PRATT, D.M.D	2.00									
TRUSTEE		Х						0.	0.	0.
1b Subtotal								2,973,611.	0.	303,555.
c Total from continuation sheets to Part V			0.	0.	0.					
d Total (add lines 1b and 1c)								2,973,611.	0.	303,555.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Yes

28

line 1a? /f "Yes," complete Schedule J for such individual	3_	
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization		
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Σ
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services		
	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
MCDERMOTT, WILL & EMERY	ATTORNEY (LEGAL	
P,O, BOX 1675, CAROL STREAM, IL 60132-1675	SERVICES)	868,347.
BARNES & THORNBURG LLP, 11 SOUTH MERIDIAN	ATTORNEY (LEGAL	
ST, INDIANAPOLIS, IN 46204	SERVICES)	792,577.
MCCORMICK GROUP		
20 MAPLE ST, LEXINGTON, MA 02420	CONSULTING SERVICES	404,394.
THROUGHCO COMMUNICATIONS	MARKETING &	
2109 BROADWAY 10-18, NEW YORK, NY 10023	COMMUNICATIONS SERVI	275,637.
FAEGRE DRINKER BIDDLE & REATH LLP	PROFESSIONAL	
P.O. BOX 536777, PITTSBURGH, PA 15253-5909	SERVICES FOR LEGISLA	161,241.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization 12		
~ <i>~</i>	~	000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2022)

(27) KENNETH MENKHAUS TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND TRUSTEE	ustees, Key Er (B) Average hours per week (list any hours for related organizations			s, ar (C Posi all t	<b>C)</b> ition	l		<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and title  (27) KENNETH MENKHAUS  TRUSTEE (28) KEVIN SPINELLA  TRUSTEE (THRU 12/22) (29) LARRY FALIVENA  TRUSTEE (30) LOU LIBBY, MD  TRUSTEE (31) MARK CALMES  TRUSTEE (32) MARK STANCIL  TRUSTEE (33) MILLIE ARNOLD  TRUSTEE (34) NANCY LEAMOND	Average hours per week (list any hours for related			Posi	ition		W)	Reportable	Reportable	
(27) KENNETH MENKHAUS TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE	hours per week (list any hours for related						W)	· ·	· ·	Estimated
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	per week (list any hours for related				lilat	app		companeation		amount of
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	week (list any hours for related	lirector		!	l .		y)	compensation from	compensation from related	other
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	hours for related	lirector				yee		the	organizations	compensation
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	related	.≒				old m		organization	(W-2/1099-MISC)	from the
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		ord	96			ated 6		(W-2/1099-MISC)		organization
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	Jurgariizations	ustee.	trust		99	n pen s				and related organizations
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	below	dual tr	Institutional trustee	_	Key employee	Highest compensated employee	7.			organizations
TRUSTEE (28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	line)	Indivi	Institu	Officer	Key e	Highe	Former			
(28) KEVIN SPINELLA TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00									
TRUSTEE (THRU 12/22) (29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(29) LARRY FALIVENA TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00									
TRUSTEE (30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(30) LOU LIBBY, MD TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00									
TRUSTEE (31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(31) MARK CALMES TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00									
TRUSTEE (32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(32) MARK STANCIL TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00	1								
TRUSTEE (33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(33) MILLIE ARNOLD TRUSTEE (34) NANCY LEAMOND	2.00	1						_	_	_
TRUSTEE (34) NANCY LEAMOND		Х						0.	0.	0.
(34) NANCY LEAMOND	2.00	ļ								
		Х						0.	0.	0.
TRUSTEE	2.00							•		•
(05)	2 00	Х						0.	0.	0.
(35) PAUL INGHOLT	2.00	٠,,						0	0	•
TRUSTEE (36) TOBIN M. KUCHARSKI	2.00	Х						0.	0.	0.
TRUSTEE (THRU 02/22)	2.00	х						0.	0.	0.
(37) TOM CARROLL	2.00	Α						0.	0.	0.
TRUSTEE	2.00	Х						0.	0.	0.
(38) WARREN NELSON	2.00							0.	0.	<u>_                               </u>
TRUSTEE	2.00	х						0.	0.	0.
(39) WENDY J. SCHRIBER	2.00								•	
TRUSTEE		x						0.	0.	0.
(40) KEN BALTES	2.00							<u> </u>		
TRUSTEE (THRU 09/22)		Х						0.	0.	0.
(41) MICHAEL BENATAR	2.00									
TRUSTEE		Х						0.	0.	0.
(42) KATHLEEN BOYCE	2.00									
TRUSTEE		Х						0.	0.	0.
(43) AMY BRACHIO	2.00									
TRUSTEE		Х						0.	0.	0.
(44) JOHN ROCKY DALLUM	2.00	]								
TRUSTEE		Х						0.	0.	0.
(45) PETER MCKOWN	2.00	1								
TRUSTEE				ı I	l	1		0.	0.	0.
(46) REBECCA MOSS		Х		$\sqcup$			-	-		
TRUSTEE	2.00									
	2.00	X						0.	0.	0.

Form 990 AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855

Form 990 AMYOTROPI	HIC LATE	:RA	L	SC	LE:	RO	SI	S ASSN.	13-327	1855		
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
<b>(A)</b> Name and title	(B) Average hours	(c	heck	Pos	c) ition that		ly)	( <b>D</b> ) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
(47) KENTON VAN HARTEN	2.00	٦,								0		
TRUSTEE		Х						0.	0.	0		
otal to Part VII, Section A, line 1c												

Form	99	0 (2				HIC	L	ATERAL S	CLEROSIS AS	SSN.	13-3271	855 Page <b>9</b>
Pa	rt \	<b>VIII</b>	Statement of Re	ver	nue							
			Check if Schedule O	cont	ains a	respo	nse d	or note to any lir				
									(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under
												sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns			1a		1,198,414.				
			Membership dues			1b						
ts, (			Fundraising events			1c		7,846,854.	-			
iai			Related organizations			1d		1 056 204	-			
ns,			Government grants (contr			1e		1,976,304.	-			
er S		f	All other contributions, gifts,	-				40 654 717				
듗			similar amounts not included			1f		42,654,717.	-			
ont od (		g	Noncash contributions included in			1g  \$		542,107.	F2 676 200			
O g		h	Total. Add lines 1a-1f					Business Code	53,676,289.			
	_							Business Code				
ice	2	a					_					
er ue		b										
m S		C										
gra		d					_					
Program Service Revenue		e	All other program service	r0) (0	20110		_					
_			Total. Add lines 2a-2f									
	3		Investment income (include									
	Ŭ								1,849,992.			1849992.
	4		Income from investment of						, ,			
	5		Royalties					000000	83.			83.
	_					i) Real		(ii) Personal				
	6	а	Gross rents	6a		-						
			Less: rental expenses	6b								
		С	Rental income or (loss)	6c	:							
		d Net rental income or (loss)										
	7	а	Gross amount from sales of		(i) S	Securit	ies	(ii) Other				
			assets other than inventory	7a	19,	066,3	95.					
		b	Less: cost or other basis									
ne			and sales expenses	_	19,	144,8	50.					
evenue		С	Gain or (loss)	7с	:	-78,4	55.					
ř.		d	Net gain or (loss)				. <u></u>		-78,455.			-78,455.
Other	8	а	Gross income from fundraisi	-	-							
ð			including \$7,	846	,854.	_ of						
			contributions reported on		,							
			Part IV, line 18				8a					
			Less: direct expenses				8b	2,755,720.				
	_		Net income or (loss) from						0.			
	9	а	Gross income from gamin				1					
			Part IV, line 19				9a		-			
			Less: direct expenses				9b					
	40		Net income or (loss) from				<u></u>					
	10	а	Gross sales of inventory, I				100					
		h	and allowances				10a 10b		-			
			Less: cost of goods sold Net income or (loss) from					•				
		U	THE INCOME OF (1088) ITOM	salt	,3 UI III	v ei itül	у	Business Code				
Sno	11	a										
neo Tue	• •	a b					_		1			
Miscellaneous Revenue		С										
isce			All other revenue					900099	119,699.			119,699.
Σ			Total Add lines 11a 11d					<u> </u>	119 699			, , , , , , , , , , , , , , , , , , ,

12 232009 12-13-22

Form **990** (2022)

1891319.

0.

55,567,608.

Total revenue. See instructions

#### Part IX | Statement of Functional Expenses

	·									
Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).						
	Check if Schedule O contains a response or note to any line in this Part IX  Do not include amounts reported on lines 6h  (A)  (B)  (C)  (D)									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	14,641,389.	14,641,389.							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	2,012,096.	2,012,096.							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	2,068,655.	2,068,655.							
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	2,009,534.	655,782.	1,262,342.	91,410.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	27,608,816.	15,966,274.	2,013,950.	9,628,592.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	1,706,558.	945,498.	205,493.	555,567.					
9	Other employee benefits	2,683,237.		199,699.	948,201.					
10	Payroll taxes	2,202,494.	1,251,771.	212,462.	738,261.					
11	Fees for services (nonemployees):									
а	Management									
b	Legal	1,998,496.	11,325.	1,987,171.						
С	Accounting	215,467.		88,147.	122,657.					
d	Lobbying	172,117.	172,117.							
е	Professional fundraising services. See Part IV, line 17	648,986.			648,986.					
f	Investment management fees	180,821.		180,821.						
g	Other. (If line 11g amount exceeds 10% of line 25,									
	column (A), amount, list line 11g expenses on Sch 0.)	4,511,839.		1,175,069.	865,808.					
12	Advertising and promotion	2,043,993.		28,220.	1,321,193.					
13	Office expenses	2,070,747.	546,300.	71,601.	1,452,846.					
14	Information technology	5,455,057.	2,207,417.	541,600.	2,706,040.					
15	Royalties	1 541 161	015 505	120 500	E00 885					
16	Occupancy	1,541,161.	817,587.	132,799.	590,775.					
17	Travel	2,549,205.	1,256,172.	474,205.	818,828.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	227 710	100 057	A1 211	F7 F40					
19	Conferences, conventions, and meetings	227,710. 28,346.	128,857.	41,311.	57,542.					
20	Interest	40,340.		40,340.						
21 22	Payments to affiliates  Depreciation, depletion, and amortization	1,924,151.	960,944.	184,623.	778,584.					
23		185,917.	85,629.	34,450.	65,838.					
23 24	Other expenses. Itemize expenses not covered	103,317.	03,023.	31,130.	03,030.					
24	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)									
а	CHAPTER SUPPORT	3,534,121.	3,534,121.							
b	TELECOMMUNICATIONS	483,048.		35,653.	202,129.					
C	PRINTING AND PUBLICATIO	421,025.	225,737.	14,108.	181,180.					
d	DUES AND SUBSCRIPTIONS	295,805.	101,526.	58,911.	135,368.					
	All other expenses	779,028.	593,088.	36,139.	149,801.					
25	Total functional expenses. Add lines 1 through 24e	84,199,819.	53,133,093.	9,007,120.	22,059,606.					
26	<b>Joint costs.</b> Complete this line only if the organization	-	-	-	-					
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here X if following SOP 98-2 (ASC 958-720)	2,978,000.	441,000.	0.	2,537,000.					

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 5,640,945. 4,617,066. 1 Cash - non-interest-bearing 924,888. 732,559. 2 Savings and temporary cash investments 13,399,732. 4,188,908. 3 3 Pledges and grants receivable, net 2,518,929. 2,928,243. 4 Accounts receivable, net 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 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 1,639,445. 1,909,791. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other \_\_\_\_\_10a 16,476,709. basis. Complete Part VI of Schedule D 11,877,931. 3,378,855. 4,598,778. b Less: accumulated depreciation 10b 10c 78,900,690. 58,740,613. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 1,150,423. 7,518,240. 15 15 Other assets. See Part IV, line 11 94,445,022. 98,343,083. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 3,519,829.13,447,062. Accounts payable and accrued expenses 17 17 1,150,000. 18 3,462,525. 18 Grants payable 0. 240,955. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 3,396,470. 0. 24 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 9,663,545. 2,583,421. of Schedule D 7,253,250. 30,210,557. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 79,396,160. 52,105,755. 27 27 Net assets without donor restrictions Net assets with donor restrictions 11,693,673. 12,128,710. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 64,234,465. Total net assets or fund balances 91,089,833. 32 32 98,343,083. 94,445,022. 33 33 Total liabilities and net assets/fund balances

Form **990** (2022)

	1990 (2022) AMYOTROPHIC LATERAL SCLEROSIS ASSN.	13-	<u> 32718</u>	355	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,567</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	84	,199	, 81	<u>19.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-28			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	91	<u>,089</u>	, 83	<u>33.</u>
5	Net unrealized gains (losses) on investments	5	-6	<u>, 798</u>	, 20	<u>)4.</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	8	,575	, 04	<u> 17.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	64	<u>, 234</u>	.,46	<u> 55.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		l			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.	- 1			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	- 1			
	separate basis, consolidated basis, or both:		- 1			
	Separate basis Consolidated basis Both consolidated and separate basis		J			
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,	- 1			
	consolidated basis, or both:		- 1			
	X Separate basis Consolidated basis Both consolidated and separate basis		- 1			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.	- 1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form 9	9 <b>90</b> (	2022)

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

#### **Employer identification number** Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

13-327<u>1855 Page 2</u> AMYOTROPHIC LATERAL SCLEROSIS ASSN. Schedule A (Form 990) 2022

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support	21	•	-			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(-7 1 -	(/	(-,	(-,/	(-,	(-,
	membership fees received. (Do not						
	include any "unusual grants.")	29429700.	34202008.	33002036.	37557524.	53676289.	187867557
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	29429700.	34202008.	33002036.	37557524.	53676289.	187867557
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						503,060.
	Public support. Subtract line 5 from line 4.						187364497
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	29429700.	34202008.	33002036.	37557524.	<u>53676289.</u>	187867557
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2641824.	2782381.	1985828.	2158934.	1850075.	11419042.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	56,636.	57,282.	18,824.	21,419.		273,860.
11	<b>Total support.</b> Add lines 7 through 10						199560459
12	Gross receipts from related activities	, etc. (see instructio	ons)			12	293,362.
13	First 5 years. If the Form 990 is for the	he organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2022 (		•	.,,		14	93.89 %
	Public support percentage from 2021					15	92.30 %
16a	<b>33 1/3</b> % <b>support test - 2022.</b> If the						
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	-					
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	t - 2022. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets t	he facts-and-circum	nstances test, che	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s
						Schedule A	(Form 990) 2022

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	A. Public Support	slow, please comp	nete Part II.)				
	ear (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
•	grants, contributions, and	(4) 2313	(2) 2010	(0) 2020	(4) 2021	(6) 2022	(i) rotal
-	pership fees received. (Do not						
	de any "unusual grants.")						
	receipts from admissions,						
	nandise sold or services per-						
	d, or facilities furnished in						
,	ctivity that is related to the ization's tax-exempt purpose						
-	receipts from activities that						
	ot an unrelated trade or bus-						
	under section 513						
	evenues levied for the organ-						
	n's benefit and either paid to						
-	pended on its behalf					+	
	alue of services or facilities						
	hed by a governmental unit to						
	rganization without charge						
	Add lines 1 through 5						
	ints included on lines 1, 2, and						
	eived from disqualified persons				-		
	ts included on lines 2 and 3 received ther than disqualified persons that						
exceed	the greater of \$5,000 or 1% of the						
	on line 13 for the year						
	nes 7a and 7b						
8 Publi	c support. (Subtract line 7c from line 6.)						
Section	B. Total Support		1	<u> </u>	_		1
Calendar ye	ear (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	ınts from line 6						
	s income from interest,						
	ends, payments received on ities loans, rents, royalties,						
	ncome from similar sources						
<b>b</b> Unrela	ted business taxable income						
(less s	ection 511 taxes) from businesses						
acquir	ed after June 30, 1975						
<b>c</b> Add li	ines 10a and 10b						
	come from unrelated business						
	ties not included on line 10b,						
	ner or not the business is arly carried on						
_	income. Do not include gain						
	s from the sale of capital						
	s (Explain in Part VI.)						
	<b>5 years.</b> If the Form 990 is for th	ne organization's fi	rst second third	fourth or fifth tax	vear as a section	501(c)(3) organizatio	
	this box and stop here	J			•	( ) ( )	· —
	C. Computation of Publi						
	support percentage for 2022 (li			column (f))		15	%
	support percentage from 2021					16	%
	D. Computation of Inves					1 10 1	
	tment income percentage for 20			ine 13 column (f)		17	%
	tment income percentage from 2					18	%
	3% support tests - 2022. If the						
							, 13 HUL
	than 33 1/3%, check this box an	=	-				L
	3% support tests - 2021. If the						
	8 is not more than 33 1/3%, che						
∠u Priva	te foundation. If the organizatio	n did not check a	DOX OR LINE 14, 19	a. or 190. check th	iis dox and see in:	SITUCTIONS	1 1

## Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 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.)

	Yes	No
1		
•		
2		
20		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
ule A (Forr	n 990)	2022

32025 12-09-22 Schedule A (Form 990) 2022

Sche	dule A (Form 990) 2022 AMYOTROPHIC LATERAL SCI	LEROSIS	ASSN.	13-3271855 Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi		
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Secti	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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income 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	ally integrated	Type III supporting org	anization (see

Schedule A (Form 990) 2022

instructions).

AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Page 7 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Schedul	e A (Form 990)					SCLEROSIS		13-3271855 Page 8
Part \	Part IV, Se line 1; Par	ection A, I t IV, Secti	ines 1, 2, 3b, 3c, 4 on D, lines 2 and 3	lb, 4c, 5a, 6 3; Part IV, S	6, 9a, 9b, 9c, 11a ection E, lines 1d	, 11b, and 11c; Part c, 2a, 2b, 3a, and 3b	: IV, Section B, lines 7 p; Part V, line 1; Part \	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	Section D (See instri		o, and 8; and Part	v, Section E	=, lines 2, 5, and	b. Also complete th	s part for any additio	onal information.
SCHE	DULE A,	PART	II, LINE	10, E	XPLANATI(	ON FOR OTH	ER INCOME:	
OTHE	R INCOME	3						
2018	AMOUNT:	: \$	56,636.					
2019	AMOUNT:	: \$	57,282.					
2020	AMOUNT:	: \$	18,824.					
2021	AMOUNT:	: \$	21,419.					
2022	AMOUNT:	: \$	119,699.					

Schedule A (Form 990) 2022

\_\_SCLOSURE COPY

### Schedule B

## Schedule of Contributors

(Form 990)

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. Department of the Treasury Internal Revenue Service

AMYOTROPHIC LATERAL SCLEROSIS ASSN.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

13-3271855

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Concadio B (Form Coo) (2022)	i ugo
Name of organization	Employer identification number
AMYOTROPHIC LATERAL SCLEROSIS ASSN.	13-3271855

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		_ \$ 1,359,265. _	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		_ \$ <u>1,073,900.</u> _	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

AMYOTROPHIC LATERAL SCLEROSIS ASSN.

13-3271855

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	

DocuSign Envelope ID: ED416685-B02C-438F-8F6C-086C31700688 Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 13-3271855 AMYOTROPHIC LATERAL SCLEROSIS ASSN. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

Schedule B (Form 990) (2022)

(e) Transfer of gift

223454 11-15-22

Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

# **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

2022

Open to Public Inspection

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) organizations: Complete Part III.								
Nan	ne of organization			Emp	loyer identification number				
	AMYOTRO	PHIC LATERAL SCL	EROSIS ASSN.		13-3271855				
Pa	art I-A Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 or	ganization.				
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	tures		9	<b>.</b>				
Pa	art I-B Complete if the org	janization is exempt und	er section 501(c)(	3).					
1	Enter the amount of any excise tax				<u> </u>				
	Enter the amount of any excise tax								
	If the organization incurred a section								
48	a Was a correction made?				Yes No				
	o If "Yes," describe in Part IV.			=0.1/	1/01				
		ganization is exempt und		<u> </u>	···				
	Enter the amount directly expended				<u> </u>				
2	Enter the amount of the filing organ		•						
_	exempt function activities  Total exempt function expenditures				<b></b>				
3	· · · · · · · · · · · · · · · · · · ·		·						
4	line 17b  Did the filing organization file <b>Form</b>				Yes No				
5									
•	made payments. For each organiza		•	-					
	contributions received that were pro-	omptly and directly delivered to	a separate political orga	anization, such as a separa	te segregated fund or a				
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0				

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

		LATERAL SC			271855 Page 2
Part II-A Complete if the org	anization is exen	npt under section	1501(c)(3) and file	ea Form 5/68 (ele	ction under
section 501(h)).					
	•	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	e of excess lobbying e	. ,			
B Check if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
Limi	ts on Lobbying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expend	ditures" means amou	ints paid or incurred.)		totals	totais
				102 020	
1a Total lobbying expenditures to influ				183,829.	
<b>b</b> Total lobbying expenditures to influ				688,506. 872,335.	
c Total lobbying expenditures (add li				52,260,758.	
d Other exempt purpose expenditure		 \			
e Total exempt purpose expenditure				53,133,093. 1,000,000.	
f Lobbying nontaxable amount. Ente				1,000,000.	
If the amount on line 1e, column (a) o		bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e. 00 plus 15% of the exce			
Over \$1,000,000 but not over \$1,000		•			
Over \$1,000,000 but not over \$1,5 Over \$1,500,000 but not over \$17,		00 plus 10% of the exce 00 plus 5% of the exces			
Over \$1,500,000 but not over \$17,	<u> </u>	•	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zero	,			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than ze				-	
reporting section 4911 tax for this		mio ii, ala tiio organize		Γ	Yes No
		eraging Period Under	Section 501(h)		
(Some organizations the				of the five columns be	low.
	See the separa	ate instructions for lir	es 2a through 2f.)		
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calandar year					
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
(c					
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					6,000,000.
			4== 400		4 006 046
c Total lobbying expenditures	565,604.	220,698.	177,409.	872,335.	1,836,046.
	050 000	250.000	050 000	050 000	1 000 000
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount					1 500 000
(150% of line 2d, column (e))					1,500,000.
	64,007.	7,109.		183,829.	254 045
f Grassroots lobbying expenditures	04,00/•	1,109.		1 103,049.	254,945.

Schedule C (Form 990) 2022

# 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)).

of the lobbying activity.  1 During the year, did the filing organization attempt		each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(b)	
1 During the year, did the filing organization attempt	f the lobbying activity.				mount	
	to influence foreign, national, state, or					
local legislation, including any attempt to influence	e public opinion on a legislative matter					
or referendum, through the use of:						
a Volunteers?						
<b>b</b> Paid staff or management (include compensation	in expenses reported on lines 1c through 1i)?					
c Media advertisements?						
d Mailings to members, legislators, or the public?	•					
e Publications, or published or broadcast statement						
f Grants to other organizations for lobbying purpose						
g Direct contact with legislators, their staffs, govern						
h Rallies, demonstrations, seminars, conventions, s						
j Total. Add lines 1c through 1i						
2a Did the activities in line 1 cause the organization to						
<b>b</b> If "Yes," enter the amount of any tax incurred und						
c If "Yes," enter the amount of any tax incurred by c						
d If the filing organization incurred a section 4912 ta	exempt under section 501(c)(4), section	on 501(c)(	5), or s	ection		
501(c)(6).	Sample arraor Scotton Sorto, Scott		ى, ن			
				Yes	N	
	I nondeductible by members?		Г	1		
Were substantially all (90% or more) dues received	•			1 2		
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH	expenditures of \$2,000 or less?	the prior year on 501(c)(	? 5), or s	2 3 Section	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered	the prior year on 501(c)(t d "No" OR	? 5), or s (b) Pa	2 3 Section	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a cart III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered	the prior year on 501(c)(t i "No" OR	? 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a cart III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered  mbers al expenditures (do not include amounts of political polit	the prior year on 501(c)(t i "No" OR	? 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was process.	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered  mbers  al expenditures (do not include amounts of political).	the prior year on 501(c)(t d "No" OR tical	? 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
Were substantially all (90% or more) dues received Did the organization make only in-house lobbying Did the organization agree to carry over lobbying art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  Dues, assessments and similar amounts from mer Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was parts.	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered  mbers al expenditures (do not include amounts of political).	the prior year on 501(c)(t d "No" OR tical	; 5), or s (b) Pa	2 3 section rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was part of the carryover from last year	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), secti Part III-A, lines 1 and 2, are answered  mbers  al expenditures (do not include amounts of political).	the prior year ion 501(c)(t i "No" OR tical	? 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was part of the carryover from last year	expenditures of \$2,000 or less?  and political campaign activity expenditures from  exempt under section 501(c)(4), secti  Part III-A, lines 1 and 2, are answered  mbers  al expenditures (do not include amounts of political).	the prior year ion 501(c)(t i "No" OR tical	?; 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
Were substantially all (90% or more) dues received Did the organization make only in-house lobbying Did the organization agree to carry over lobbying a art III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  Dues, assessments and similar amounts from mer Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was p a Current year b Carryover from last year c Total	expenditures of \$2,000 or less?  and political campaign activity expenditures from  exempt under section 501(c)(4), section  Part III-A, lines 1 and 2, are answered  mbers  al expenditures (do not include amounts of political).  A) notices of nondeductible section 162(e) dues	the prior year ion 501(c)(t i "No" OR tical	?; 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 Part III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was part of the carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(4)	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), section 501 (c)(4), section 501	the prior year on 501(c)(i i "No" OR tical	?; 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	
1 Were substantially all (90% or more) dues received 2 Did the organization make only in-house lobbying 3 Did the organization agree to carry over lobbying a 2 Tat III-B Complete if the organization is 501(c)(6) and if either (a) BOTH answered "Yes."  1 Dues, assessments and similar amounts from mer 2 Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax was paragraphs as Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(4) 4 If notices were sent and the amount on line 2c exception of the organization agree to carryover to the received	expenditures of \$2,000 or less?  and political campaign activity expenditures from exempt under section 501(c)(4), section 501 (c)(4), section 501	the prior year' ion 501(c)(t i "No" OR  tical	? 5), or s (b) Pa	gection rt III-A, lin	ne 3, is	

#### 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

2022
Open to Public Inspection

Name of the organization

AMYOTROPHIC LATERAL SCLEROSIS ASSN

Employer identification number

Pai	t I Organizations Maintaining Donor Advised		s or Accounts. Complete if the			
	organization answered "Yes" on Form 990, Part IV, line	e 6.				
		(a) Donor advised funds	(b) Funds 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 w	writing that the assets held in donor advi	sed funds			
Ū	are the organization's property, subject to the organization's	_				
6	Did the organization inform all grantees, donors, and donor ad					
J	for charitable purposes and not for the benefit of the donor or		-			
	• •	donor advisor, or for any other purpose				
Pai		anization answered "Yes" on Form 990.				
1	Purpose(s) of conservation easements held by the organization		Tarry, mic 7.			
•	Preservation of land for public use (for example, recreat		of a historically important land area			
	Protection of natural habitat	· —	of a certified historic structure			
	Preservation of open space	Treservation C	of a certified flistofic structure			
2	Complete lines 2a through 2d if the organization held a qualifi	ind conservation contribution in the form	of a consequation easement on the last			
2	day of the tax year.	ed conservation contribution in the form	Held at the End of the Tax Year			
_	•					
a h						
b		ucture included in (a)				
C	Number of conservation easements on a certified historic stru		2c			
a	Number of conservation easements included in (c) acquired a	• • •				
•						
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	e organization during the tax			
	year					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the peri					
•	violations, and enforcement of the conservation easements it					
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year			
7	Amount of company incomed in manitoring inspecting bandle	ling of violations, and enforcing concern	ation accoments duving the year			
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year			
•	Door cook consequention account was acted and line O(d) about	ti-f. Has we will a second of southing 170	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
8	Does each conservation easement reported on line 2(d) above	•				
•						
9	In Part XIII, describe how the organization reports conservation	•				
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial statem	ents that describes the			
Pai	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of	Art. Historical Treasures, or O	ther Similar Assets			
	Complete if the organization answered "Yes" on Form		inor Cirimai 7.000toi			
10	If the organization elected, as permitted under FASB ASC 958		and halance shoot works			
ıa	, .	•				
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public					
h	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of					
b	· · · · · ·					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fun	rierance or public service,			
	provide the following amounts relating to these items:		¢			
	(i) Revenue included on Form 990, Part VIII, line 1					
•		and the second of the second of the second	· · · · · · · · · · · · · · · · · · ·			
2	If the organization received or held works of art, historical trea		ai gairi, provide			
_	the following amounts required to be reported under FASB AS		Φ.			
a	Revenue included on Form 990, Part VIII, line 1					
	Assets included in Form 990, Part X		\$			

232051 09-01-22

Schedule D (Form 990) 2022

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

		PHIC LATERA					3271855 Page <b>2</b>
Par							· · · · · · · · · · · · · · · · · · ·
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its						
	collection items (check all that apply):						
а	Public exhibition	d	Loan or e	xchange progr	am		
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain	how they furthe	the organizati	on's exemp	t purpose in P	art XIII.
5	During the year, did the organization solicit or		•	*	er similar as	ssets	
	to be sold to raise funds rather than to be ma						Yes No
Par	t IV Escrow and Custodial Arrang		te if the organiza	tion answered	"Yes" on Fo	orm 990, Part	IV, line 9, or
	reported an amount on Form 990, Par	· · · · · · · · · · · · · · · · · · ·					
1a	Is the organization an agent, trustee, custodia		•				
	on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:				A
							Amount
	Beginning balance					1c	
	Additions during the year					1d	
	Distributions during the year					1e	
	Ending balance						Vaa Na
	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XIII.					<i>7</i>	Yes No
	t V Endowment Funds. Complete if						
	T T T T T T T T T T T T T T T T T T T	(a) Current year	(b) Prior year	(c) Two yea		I) Three years ba	ack (e) Four years back
10	Beginning of year balance	6,509,730.	6,516,31	<del>  ` ' ' ' '</del>	6,315.	6,454,73	
b	Contributions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	1,523,5231
	Net investment earnings, gains, and losses	-503,564.	429,10	9. 66	9,572.	587,97	-61,584.
ď			,		-,	,	
e	Other expenditures for facilities						
ŭ	and programs	5,305,205.	435,69	4. 66	9,572.	526,39	0.
f	Administrative expenses	, ,	,		,	,	
g g	End of year balance	700,961.	6,509,73	0. 6,51	6,315.	6,516,31	.5. 6,454,731.
2	Provide the estimated percentage of the curre				,	, ,	, ,
	Board designated or quasi-endowment	y ca. ca .ca.acc	%	(4))			
b	Permanent endowment 30.7230	%					
С	Term endowment 69.2770						
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.					
За	Are there endowment funds not in the posses	·	tion that are held	and administe	red for the		
	organization by:	· ·					Yes No
	(i) Unrelated organizations						3a(i) X
	(ii) Related organizations						
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	ed on Schedule F	!?			3b
4	Describe in Part XIII the intended uses of the						
Par	t VI Land, Buildings, and Equipme	ent.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.							
	Description of property	(a) Cost or ot	her <b>(b)</b> C	ost or other	(c) Acc	umulated	(d) Book value
		basis (investm	ient) bas	is (other)	depre	eciation	
1a	Land						
b	Buildings	I					_
С	Leasehold improvements			27,429.		73,078.	1,054,351.
d	Equipment			79,173.		30,086.	349,087.
e	Other		14.1	70,107.	10.97	74,767.	3,195,340.

Schedule D (Form 990) 2022

4,598,778.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2022 AMYOTROPHIC  Part VII Investments - Other Securities.	LATERAL SCLE	ROSIS ASSN.	13-3271855 Page <b>3</b>
Complete if the organization answered "Yes"	on Form 000 Part IV line	11h Son Form 990 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	r and of year market value
	(b) BOOK Value	(c) Metriod of Valuation. Cost of	end-or-year market value
(1) Financial derivatives (2) Closely held equity interests		+	
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-year market value
(1)		-	
(2)			
(3)		+	
(4)		+	
(5)			
(6) (7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) BENEFICIAL INTEREST IN PER			763,677.
(2) CONTRIBUTIONS RECEIVABLE I	ROM REMAINDE	R TRUSTS	103,853.
(3) RIGHT OF USE ASSET			6,650,710.
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		7,518,240.
Part X Other Liabilities.	10./		, ,,510,210.
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	e 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) ANNUITY PAYMENT LIABILITY			959,985.
(3) LEASE LIABILITIES - OPERAT	ING		8,703,560.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			0.660.545
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII, provide	,		9,663,545.

Schedule D (Form 990) 2022

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) 2022 AMYO'I'ROPHIC LA'I'ERAL SCLE				3271855 Page 4
Part XI Reconciliation of Revenue per Audited Financial State		th Revenue per Re	turn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line  1 Total revenue, gains, and other support per audited financial statements			1	70,288,037.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			'	70,200,037
a Net unrealized gains (losses) on investments	2a	-6,798,204.		
<b>b</b> Donated services and use of facilities		13,105,854.		
c Recoveries of prior year grants		, ,		
d Other (Describe in Part XIII.)		-282,893.		
e Add lines 2a through 2d			2e	6,024,757.
3 Subtract line 2e from line 1			3	64,263,280.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	180,821.		
<b>b</b> Other (Describe in Part XIII.)		-8,876,493.		
c Add lines 4a and 4b			4c	-8,695,672.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	55,567,608.
Part XII Reconciliation of Expenses per Audited Financial Sta	tements W	ith Expenses per F	Retur	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
Total expenses and losses per audited financial statements			1	97,143,405.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	13,105,854.		
<b>b</b> Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d	18,553.		
e Add lines 2a through 2d			2e	13,124,407.
3 Subtract line 2e from line 1			3	84,018,998.
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		180,821.		
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	180,821.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.)		5	84,199,819.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 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	y additional inf	formation.		
PART V, LINE 4:				
EXPAINING EDOM MHE ENDOWNEND MHCD DE HCED D	O CIIDDO	DE DECEMBOIL	3 C/M	TITTEC
EARNINGS FROM THE ENDOWMENT MUST BE USED T	O SUPPO	KI KESEARCH	ACT	TALLIES.
UPON EXPIRATION OF THE TERM ENDOWMENT, THE	CORPUS	MAY ALSO BE	US	ED TO
GUDDODE DEGENDOU AGETUTETEG				
SUPPORT RESEARCH ACTIVITIES.				
PART X, LINE 2:				
THE ASSOCIATION DID NOT HAVE ANY UNRELATED	TAXABL	E INCOME FOR	TH	E YEARS
ENDED JANUARY 31, 2023 AND 2022. ACCORDING	LY, NO	PROVISION FO	RI	NCOME
TAXES HAS BEEN PROVIDED IN THE FINANCIAL S	TATEMEN	TS.		
THE ASSOCIATION FOLLOWS THE ACCOUNTING STA	NDARD R	EGARDING THE	RE	COGNITION
AND MEASUREMENT OF UNCERTAIN TAX POSITIONS	. THE A	SSOCIATION E		
232054 09-01-22			ocne	dule D (Form 990) 202

Schedule D (Form 990) 2022 AMYOTROPHIC LATERAL SCLEROSIS ASSN.  Part XIII Supplemental Information (continued)	13-3271855 Page 5
TAX POSITIONS AND DETERMINED THAT ITS POSITIONS ARE MORE-LIKE	
TO BE SUSTAINED ON EXAMINATION. THE ASSOCIATION'S TAX RETURNS	
	ARE SUBUECI
TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUSTS	-110,870.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-202,093.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
EVENTS, NET OF EXPENSES NOT ON AUDITED FINANCIAL STATEMENT	-2,755,720.
EXCESS FAIR VALUE OF ASSETS ACQUIRED	-6,120,773.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
UNUSED GRANTS	18,553.

#### 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

**Employer identification number** 

AMYOTROPHIC LATERAL SCLEROSIS ASSN. Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

13-3271855

	Form 990, Part IV	/, line 14b.					
1							
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes					Yes No	
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and other assistance out	side the	
	United States.		9		9		
3		ne following Part	Lline 3 table ca	an be duplicated if additional space is n	eeded )		
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total	
	(a) Hogion	offices	`émployees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures	
		in the region	agents, and independent	gram services, investments, grants to	describe specific type	for and	
		J	contractors	recipients located in the region)	of service(s) in the region	investments in the region	
			in the region			- In the region	
EASI	ASIA & THE						
PAC1	IFIC	0	0	GRANTS	RESEARCH	224,843.	
IOR1	TH AMERICA	0	0	GRANTS	RESEARCH	550,000.	
EURC	)PE	0	0	 GRANTS	RESEARCH	1,262,365.	
10100	71 11		•		KIBBI/IKCII	1,202,303.	
		_	_				
SUB-	-SAHARAN AFRICA	0	0	GRANTS	RESEARCH	50,000.	
3 а	Subtotal	0	0			2,087,208.	
b	Total from continuation						
	sheets to Part I	0	0			0.	
С	Totals (add lines 3a						
_	and 3b)	0	0			2,087,208.	

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

Schedule F (Form 990) 2022

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FM\ appraisal, other)
		SUB-SAHARAN						
		AFRICA	SEED GRANTS PROGRAM	50,000.	WIRE TRANSFER	0.	N/A	N/A
		EAST ASIA AND THE						
		PACIFIC	SEED GRANTS PROGRAM	10 813	WIRE TRANSFER	,	N/A	N/A
		FACIFIC	SEED GRANIS FROGRAM	49,045.	WIRE TRANSFER	0.	N/A	N/A
		EAST ASIA AND THE						
		PACIFIC	CLINICAL TRIAL AWARD	125,000.	WIRE TRANSFER	0.	N/A	N/A
		EAST ASIA AND THE						
		PACIFIC	SEED GRANTS PROGRAM	50,000.	WIRE TRANSFER	0.	N/A	N/A
			DRUG DEVELOPMENT					
		EUROPE	CONTRACT	300,000.	CHECK	0	N/A	N/A
		LONGI E		300,000.	on zon		-17.22	11/11
		EUROPE	PREVENTION PROGRAM	200,000.	WIRE TRANSFER	0.	N/A	N/A
		EUROPE	STRATEGIC INITIATIVE	100 000	WIRE TRANSFER	,	NT / 7	N/A
		EUROPE	STRATEGIC INITIATIVE	100,000.	WIRE TRANSFER	٠.	N/A	N/A
			POST DOCTORAL					
		EUROPE	FELLOWSHIP	75,000.	CHECK	٥.	N/A	N/A

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ....

► 20 ► 0

Schedule F (Form 990) 2022

3 Enter total number of other organizations or entities

# AMYOTROPHIC LATERAL SCLEROSIS ASSN.

13-3271855

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Scriedule	e F (Form 990)	AMIOI	KOITIC DAIBN	TO PUBLICATE APP	J11 •	13-34	71033		Page 2
Part II	Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Nam	ne of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE	SEED GRANTS PROGRAM	50,000.	WIRE TRANSFER	0.	N/A	N/A
				INVESTIGATOR					
				INITIATED AWARD MULTI-YEAR	42,223.	WIRE TRANSFER	0.	N/A	N/A
			EUROPE	PREVENTION PROGRAM	200,000.	WIRE TRANSFER	0.	N/A	N/A
				INVESTIGATOR INITIATED AWARD					
			EUROPE	MULTI-YEAR	75,000.	СНЕСК	0.	N/A	N/A
				POST DOCTORAL					
			EUROPE	FELLOWSHIP	75,000.	СНЕСК	0.	N/A	N/A
			EUROPE	SEED GRANTS PROGRAM	49,987.	WIRE TRANSFER	0.	N/A	N/A
				INVESTIGATOR INITIATED AWARD					
			EUROPE	MULTI-YEAR	45,155.	WIRE TRANSFER	0.	N/A	N/A
			EUROPE	SEED GRANTS PROGRAM	50,000.	WIRE TRANSFER	0.	N/A	N/A
				DDIIG DEVEL ODMENIE					
			NORTH AMERICA	DRUG DEVELOPMENT CONTRACT	100,000.	WIRE TRANSFER	0.	N/A	N/A

# AMYOTROPHIC LATERAL SCLEROSIS ASSN.

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Page 2

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Part II	Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1	no of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NORTH AMERICA	PREVENTION PROGRAM	200,000.	WIRE TRANSFER	0.	N/A	N/A
				INVESTIGATOR INITIATED AWARD					
			NORTH AMERICA	MULTI-YEAR	50,000.	CHECK	0.	N/A	N/A
				TRIAL CAPACITY					
			NORTH AMERICA	PROGRAM	200,000.	CHECK	0.	N/A	N/A

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.

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

Schedule F (Form 990) 2022 AMYOTROPHIC LATERAL SCLEROSIS ASSN.

Part IV Foreign Forms

1	2	-3	2	7	1	Q	ᄃ	_	
	J	_	4	,	_	o	J	J	

Page 4

Part	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		<b>v</b> .
	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) 2022 AMYOTROPHIC LATERAL SCLEROSIS ASSN.	13-3271855 F	Page <b>5</b>
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounti	ng method; amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method	d); and Part III, column (c)	
(estimated number of recipients), as applicable. Also complete this part to provide any additional inform	ation. See instructions.	
PART I, LINE 2:		
FOREIGN RESEARCHERS, SIMILAR TO U.S. RESEARCHERS, ARE REQUI	IRED TO PROVIDE	Ξ
, , , , , , , , , , , , , , , , , , , ,		
A DETAILED REPORT OF THEIR EXPENDITURES AT THE TERMINATION	OF THE GRANT.	
	01 1111 01111(11)	
ANY UNEXPENDED FUNDS MUST BE RETURNED TO THE ORGANIZATION.	IF ADJUSTMENTS	3
ARE MADE TO THE BUDGET-TRANSFER OF FUNDS TO DIFFERENT CATEO	ORIES THESE	
	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
HAVE TO BE REQUESTED IN WRITING AND APPROVED BY OUR RESEARC	тн перавтивит.	
MIVE TO DE REQUESTED IN WRITING THE MITROVED DE COR REDUERR	JII DUITIKIIIIIIIII	

## **SCHEDULE G** (Form 990)

### **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.

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

Nomo	of the	organizatio

Department of the Treasury Internal Revenue Service

Employer identification number 13-3271855

AMYOTRO	PHIC LATERAL SCLE	ROSIS	S AS	SSN.	13-3271	855
Part I Fundraising Activities. required to complete this par	- Complete if the organization answ	vered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the follow  e X Solici  f X Solici  g X Speci  or oral agreement with any individu  cart VII) or entity in connection with viduals or entities (fundraisers) purs	tation of tation of al fundra al (includ profession	non-g gover ising of ing of	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	<del></del>
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
LAUTMAN, MASKA, NEILL &		Yes	No			
COMPANY - 1730 RHODE ISLAND	FUNDRAISING COUNSEL		Х	4,586,736.	366,850.	4,219,886.
CREATIVE DIRECT RESPONSE, INC 16900 SCIENCE DR SUITE	FUNDRAISING COUNSEL		х	0.	282,136.	-282,136.
Total				4,586,736.	648,986.	3,937,750.
3 List all states in which the organization or licensing.  AL, AK, AZ, AR, CA, CO, CT,	on is registered or licensed to solici	t contribu	utions	or has been notified	it is exempt from re	gistration
MT, NE, NV, NH, NJ, NM, NY,						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

DocuSign Envelope ID: ED416685-B02C-438F-8F6C-086C31700688 AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Page 2 Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events KANSAS CITY WASHINGTON (add col. (a) through WALK WALK col. (c)) (event type) (event type) (total number) 695,373 519,377. 9,387,824. 10,602,574. Gross receipts 6,702,630. 666,883. 477,341. 7,846,854. 2 Less: Contributions 28,490. Gross income (line 1 minus line 2) 42,036. 2,685,194 2,755,720. 4 Cash prizes 169,268. 5 Noncash prizes 9,907. 2,486. 181,661. Direct Expenses 3,966. 20,184. 597,217. 621,367. Rent/facility costs 460. 178. 109,263. 109,901. 7 Food and beverages 2,125. 79,775. 135. 82,035. Entertainment 8 14 022. 063. 729,671 1,760,756. Other direct expenses 2,755,720. 10 Direct expense summary. Add lines 4 through 9 in column (d) 0. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes 6 Volunteer labor No No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d)

	I is the organization licensed to conduct gaming activities in each of these states?	Yes	NO
ь	o If "No," explain:		
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	Yes	□ No
b	off "Yes," explain:		

232082 10-27-22

**9** Enter the state(s) in which the organization conducts gaming activities:

7 ...

Sch	nedule G (Form 990) 2022 AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3	<u> </u>	<u> 355</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	'es	☐ 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?	Y	'es	No
13				
	a The organization's facility	13a		%
	n outside facility	13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Nama			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	, . Y	'es	No
b	o 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			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		'es	□ No
r	retain the state gaming license?  Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	·	03	110
~	organization's own exempt activities during the tax year \$			
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, line	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
		_		
<u>sc</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	:		
(I	) NAME OF FUNDRAISER: LAUTMAN, MASKA, NEILL & COMPANY			
<u> </u>	, mile of forbittlebut bilottebut imputity method a contract			
(I	) ADDRESS OF FUNDRAISER:			
<u>17</u>	30 RHODE ISLAND AVE NW SUITE 301, WASHINGTON, DC 20036			
(I	) NAME OF FUNDRAISER: CREATIVE DIRECT RESPONSE, INC.			
<u> </u>	, MILL OF TOMORRIDAN. CRUMITAL DIRECT RESTORDS, INC.			
(I	) ADDRESS OF FUNDRAISER: 16900 SCIENCE DR SUITE 210, BOWIE, MD	207	15	

Schedule G (Form 990) AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Page 4  Part IV Supplemental Information (continued)
Supplemental information (continued)
PART I, LINE 2B, COLUMN (V):
THE ASSOCIATION RECEIVES ALL PROCEEDS FROM OUR DIRECT MAIL APPEALS
PROGRAM INCLUDING TELEMARKETING. HOWEVER, THE ASSOCIATION IS RESPONSIBLE
TO PAY FOR ALL EXPENSES INCURRED IN THE IMPLEMENTATION AND PRODUCTION OF
ALL THE DIRECT MAIL AND TELEMARKETING SOLICITATIONS.
<del></del>

#### SCHEDULE I (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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  AMYOTROPH	IC LATERA	L SCLEROSIS	ASSN.				Employer identification number 13-3271855
Part I General Information on Grants a							
Does the organization maintain records to criteria used to award the grants or assis     Describe in Part IV the organization's property of the property	stance? ocedures for monit Domestic Organia	oring the use of grant zations and Domestic	funds in the United	States. omplete if the org			X Yes No
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALABAMA NEUROLOGY ASSOCIATES 3105 INDEPENDENCE DR, STE 105 BIRMINGHAM, AL 35209	63-0976742	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
ALLEGHENY HEALTH NETWORK 490 E NORTH AVE, STE 500 PITTSBURGH, PA 15212	45-3674924	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
ATRIUM HEALTH FOUNDATION 2709 WATER RIDGE PARKWAY, STE 300 CHARLOTTE, NC 28217	56-6060481	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
AVERA MCKENNAN 1301 S CLIFF AVE, STE 506 SIOUX FALLS, SD 57105	46-0224743	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
BAYLOR COLLEGE OF MEDICINE PO BOX 301207 DALLAS, TX 75303	74-1613878	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	74-1613878	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT
2 Enter total number of section 501(c)(3) at	•	•	e line 1 table			·	243.

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

		r SCTEROSIS					.3-32/1833 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYLOR SCOTT & WHITE MEDICAL							
CENTER - ROUND ROCK - 300 A							ANNUAL GRANT PAYMENT FY23
UNIVERSITY BLVD, 4TH FL, NEUROLOGY							RECOGNIZED TREATMENT
- ROUND ROCK, TX 78665	20-3749695	501(C)3	10,000.	0.	N/A	N/A	CENTER
BAYLOR SCOTT & WHITE MEDICAL							
CENTER - ROUND ROCK - 300							
UNIVERSITY BLVD - ROUND ROCK, TX							
78665	20-3749695	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT
DDOUBL WHILDOLOGY							AND THE COLUMN DAYS THE TWO IS
BROWN NEUROLOGY							ANNUAL GRANT PAYMENT FY23
593 EDDY ST, APC 5	05-0448314	E01/G\2	10.000	0	AT / 3	N/A	RECOGNIZED TREATMENT CENTER
PROVIDENCE, RI 02903	05-0446314	501(C)3	10,000.	0.	N/A	N/A	CENTER
CEDARS SINAI MEDICAL CENTER							ANNUAL GRANT PAYMENT FY23
127 S SAN VICENTE BLVD, A6600							CENTER OF
LOS ANGELES, CA 90048	95-1644600	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
CLEVELAND CLINIC							ANNUAL GRANT PAYMENT FY23
9500 EUCLID AVE, DESK S90							CENTER OF
CLEVELAND, OH 44195	34-0714585	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
COMMUNITY FOUNDATION OF GREATER							ANNUAL GRANT PAYMENT FY23
HUNTSVILLE - 610 AIRPORT RD, SUITE							CENTER OF
100 - HUNTSVILLE, AL 35801	26-3750673	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
COREWELL HEALTH							ANNUAL GRANT PAYMENT FY23
2750 E BELTLINE AVE NE	20 2200252	F01/G\2	05.000				CENTER OF
GRAND RAPIDS, MI 49525	38-3382353	501(0)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
COXHEALTH FOUNDATION							ANNUAL GRANT PAYMENT FY23
3525 S NATIONAL AVE, STE 204							CENTER OF
SPRINGFIELD, MO 65807	43-6810485	501(C)3	25,000.	0	N/A	N/A	EXCELLENCE/RESEARCH
22.2.2.02.2.2.2.2.	13 3010403		23,000.	<u> </u>	.,		The state of the s
COXHEALTH FOUNDATION							
PO BOX 8131							
SPRINGFIELD, MO 65890	43-6810485	501(C)3	5,500.	0.	N/A	N/A	MONTHLY GRANT
	•		•		•	•	•

		L SCLERUSIS			adula I (Farm 000) Da		.3-32/1833 Page
Part II Continuation of Grants and Other  (a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(8) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CURATORS OF THE UNIVERSITY OF MISSOURI - PO BOX 807012 - KANSAS							ANNUAL GRANT PAYMENT FY2 CENTER OF
CITY, MO 64180	43-6003859	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
DARTMOUTH HITCHCOCK CLINIC ONE MEDICAL CENTER DR LEBANON, NH 03756	22-2519596	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
DUKE UNIVERSITY PO BOX 602651 CHARLOTE, NC 28260	56-0532129	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
ECU HEALTH MEDICAL CENTER 2100 STANTONSBURG RD GREENVILLE, NC 27834	56-0585243		10,000.		N/A	N/A	ANNUAL GRANT PAYMENT FY2 RECOGNIZED TREATMENT CENTER
ESSENTIA HEALTH FOUNDATION 400 EAST THIRD STREET DULUTH, MN 55805	27-1984704	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 RECOGNIZED TREATMENT CENTER
GEISINGER HEALTH FOUNDATION 100 N ACADEMY AVE, MC 40-36 DANVILLE, PA 17822	23-1995911	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 RECOGNIZED TREATMENT CENTER
GEORGIA HEALTH SCIENCES FOUNDATION, INC 1120 15TH ST, EMG LAB BP-4390 - AUGUSTA, GA 30912	35-2310573	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
HENNEPIN HEALTHCARE ALS CLINIC 701 PARK AVENUE MINNEAPOLIS, MN 55415	42-1707837	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
HENRY FORD HEALTH SYSTEM 1414 E MAPLE RD, STE 2N TROY, MI 48083	38-1357020	501(C)3	25,000.	0	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH

Part II Continuation of Grants and Other A		L SCLEROSIS		wornmonts (Sch	edule I (Form 990) Pa		.3-3271855 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HMH HOSPITALS CORPORATION 1945 ROUTE 33 NEPTUNE, NJ 07753	22-1487576	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HOLY CROSS HOSPITAL 4725 NORTH FEDERAL HIGHWAY FT. LAUDERDALE, FL 33308	59-0791028	501(C)3	51,960.	0.	N/A	N/A	BITNER PLANTE QUARTERLY GRANT
HOLY CROSS HOSPITAL, PHIL SMITH ALS CLINIC PROGRAM - 4725 N FEDERAL HIGHWAY - FT. LAUDERDALE, FL 33308	59-0791028	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HONORHEALTH AMBULATORY 7242 E OSBORN RD, SUITE 400 SCOTTSDALE, AZ 85251	94-2735850	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HOSPITAL FOR SPECIAL CARE 2150 CORBIN AVE NEW BRITAIN, CT 06053	06-0646766	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HOSPITAL FOR SPECIAL SURGERY 525 EAST 71ST ST, BELAIRE BLDG, 5TH NEW YORK, NY 10021	13-1624135	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HOUSTON METHODIST HOSPITAL FOUNDATION - 6560 FANNIN STREET, SUITE 802 - HOUSTON, TX 77030	76-0094743	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
HOUSTON METHODIST HOSPITAL FOUNDATION - 6565 FANNIN ST - HOUSTON, TX 77030	76-0094743	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT
INDIANA UNIVERSITY 355 W 16TH ST., ROOM 3222 INDIANAPOLIS, IN 46202	35-6001673	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

Page 1

Schedule I (Form 990) AMYOTROPH	IC LATERA.	r SCTEROSIS	ASSIN.				.3-34/1833 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON WEINBERG ALS CENTER 900 WALNUT STREET, JHN SUITE 409 PHILADELPHIA, PA 19107	23-2829095	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - 3599 RAINBOW BLVD, MS 2012 - KANSAS CITY, KS 66160	48-0547734	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
KECK MEDICINE OF USC ALS CLINIC 1520 SAN PABLO ST, STE 3000 LOS ANGELES, CA 90033	95-1642394	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
LAHEY CLINIC, INC. 41 MALL ROAD BURLINGTON, MA 01805	04-2704683	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
LAHEY CLINIC FOUNDATION, INC. 41 MALL RD BURLINGTON, MA 01805	04-2323457	501(C)3	12,000.	0.	N/A	N/A	MONTHLY GRANT
LEHIGH VALLEY HEALTH NETWORK 1250 S CEDAR CREST BLVD, STE 405 ALLENTOWN, PA 18103	23-1689692	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
LOMA LINDA UNIVERSITY FACULTY MEDICAL GROUP - 11370 ANDERSON ST, SUITE B-100 - LOMA LINDA, CA 92534	33-0672915	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
LSU HEALTH SCIENCES CENTER NEW ORLEANS - 2021 PERDIDO ST NEW ORLEANS, LA 70112	72-6087770	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
MAYO CLINIC 200 FIRST ST SW, 8TH FL, MAYO BLDG ROCHESTER, MN 55905	41-6011702	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

Part II Continuation of Grants and Other A		nestic Organizations		vernments (Sch	edule I (Form 990), Pa		.3-32/1833 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC ARIZONA 13400 E SHEA BLVD							ANNUAL GRANT PAYMENT FY2 CENTER OF
SCOTTSDALE, AZ 85259	86-0800150	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
MAYO CLINIC FLORIDA 4500 SAN PABLO RD S JACKSONVILLE, FL 32224	59-3337028	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
MAYO CLINIC FLORIDA 200 FIRST ST SW ROCHESTER, MN 55905	59-0714831	501(C)3	49,839.	0.	N/A	N/A	BITNER PLANTE QUARTERLY GRANT
MEDICAL UNIVERSITY OF SOUTH  CAROLINA - 96 JONATHAN LUCAS ST,  CSB STE 301 - MSC 606 -  CHARLESTON, SC 29425	57-6000722	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
MOUNT SINAI BETH ISRAEL 10 UNION SQUARE EAST, SUITE 5D NEW YORK, NY 10003	13-5564934	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
NEBRASKA MEDICINE 988435 NEBRASKA MEDICAL CENTER OMAHA, NE 68198	91-1858433	501(C)3	25,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
NEUROLOGY ASSOCIATES OF STONY BROOK - 181 NORTH BELLE MEAD RD, STE 5 - EAST SETAUKET, NY 11733	11-2587430	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HWY, 7TH FL, CLINIC NEW ORLEANS, LA 70121	72-0502505	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH
OHIOHEALTH FOUNDATION INC. 300 POLARIS PARKWAY, STE 210 WESTERVILLE, OH 43082	23-7446919	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY2 CENTER OF EXCELLENCE/RESEARCH

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON HEALTH AND SCIENCE UNIVERSITY - 3303 S BOND AVE, BLDG 1, 8TH FL - PORTLAND, OR 97239	93-1176109	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
PRISMA HEALTH PARTNERS IN HEALTH, INC 200 PATEWOOD DR, SUITE B350 - GREENVILLE, SC 29615	57-1004971	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
PROVIDENCE HEALTH & SERVICES - OREGON - 9135 SW BARNES RD, STE 363 - PORTLAND, OR 97225	93-0386929	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
RUTGERS HEALTH-RWJ SCLERODERMA PROGRAM - 125 PATERSON ST, CAB-SUITE 6200 - NEW BRUNSWICK, NJ 08901	22-3371727	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
SENTARA DEPARTMENT OF NEUROLOGY 1950 GLENN MITCHELL DR, SUITE 200 VIRGINIA BEACH, VA 23456	54-1547408	501(C)3	7,500.	0.	N/A	n/A	QUARTERLY GRANT
SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP - HARBOR CITY - 1050 PACIFIC COAST HWY, 3RD FLOOR - HARBOR CITY, CA 90710	95-1750445	501(C)3	10,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP - LOS ANGELES - 1505 N EDGEMONT ST, 5TH FLOOR, DEPT OF NEUROLOGY - LOS ANGELES, CA 90027	95-1750445	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
ST JOSEPH'S HOSPITAL AND MEDICAL CENTER - FILE 57431 - LOS ANGELES, CA 90074	94-1196203	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
ST. LOUIS UNIVERSITY 1402 S GRAND, 218B SCHWITALLA HALL ST. LOUIS, MO 63104	43-0654872	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

		r SCTEROSIS					L3-32/1833 Page 1		
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SUTTER WEST BAY HOSPITALS DBA									
CALIFORNIA PACIFIC MEDICAL CEN -							ANNUAL GRANT PAYMENT FY23		
1100 VAN NESS AVE, 6TH FLOOR - SAN							CENTER OF		
FRANCISCO, CA 94109	94-2948131	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH		
SWEDISH HEALTH SERVICES							ANNUAL GRANT PAYMENT FY23		
747 BROADWAY							CENTER OF		
SEATTLE, WA 98122	91-0433740	501(C)3	25,000.	0	N/A	N/A	EXCELLENCE/RESEARCH		
<u> </u>	31 0133710	301(0/3	23,000.	· .	,	11/11	Direction, Ribbinson		
TEXAS NEUROLOGY									
6080 N CENTRAL EXPRESSWAY									
DALLAS, TX 75206	75-2654757	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT		
TEXAS TECH UNIVERSITY HEALTH									
SCIENCES CENTER AT EL PASO - 5001									
EL PASO DR - EL PASO, TX 79905	75-2660818	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT		
MUD GUDAMODG OF MUE INTURDATMY OF									
THE CURATORS OF THE UNIVERSITY OF									
MISSOURI - 115 BUSINESS LOOP 70	43-6003859	501/C\3	10,500.		N/A	N/A	MONTHLY GRANT		
WEST - COLUMBIA, MO 65211	43-0003639	501(C/3	10,500.	0.	N/A	N/A	MONTHLI GRANI		
THE EMORY CLINIC, INC							ANNUAL GRANT PAYMENT FY23		
12 EXECUTIVE PARK DR. NE, STE 276							CENTER OF		
ATLANTA, GA 30329	58-2030692	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH		
·			,						
THE GEORGE WASHINGTON UNIVERSITY							ANNUAL GRANT PAYMENT FY23		
PO BOX 98131							CENTER OF		
WASHINGTON, DC 20077	53-0196584	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH		
THE GEORGE WASHINGTON UNIVERSITY									
PO BOX 98131	E2 0100F04	E01/G)2	10 750		NT / 3	NT / 3	OHADMEDI V. ODANIM		
WASHINGTON, DC 20077	53-0196584	DUI(C)3	18,750.	0.	N/A	N/A	QUARTERLY GRANT		
THE JOHNS HOPKINS UNIVERSITY									
12529 COLLECTIONS CENTER DR									
CHICAGO, IL 60693	52-0595110	501(C)3	90,000.	0.	N/A	N/A	QUARTERLY GRANT		
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Schedule I (Form 990) AMYOTROPH	IC LATERA	L SCLEROSIS	ASSN.			1	.3-3271855 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MEDICAL COLLEGE OF WISCONSIN, INC 8701 WATERTOWN PLANK RD - MILWAUKEE, WI 53226	39-0806261	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
THE PENNSYLVANIA STATE UNIVERSITY 30 HOPE DRIVE, EC 037 HERSHEY, PA 17033	24-6000376	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
THE PERMANENTE MEDICAL GROUP, INC - SAN FRANCISCO - 350 ST JOSEPHS AVE, 1ST FL - SAN FRANCISCO, CA 94115	94-2728480	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
THE PERMANENTE MEDICAL GROUP, INC SAN RAFAEL - 99 MONTECILLO ROAD - SAN RAFAEL, CA 94903	94-2728480	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 200 S MANCHESTER AVE, SUITE 110 - ORANGE, CA 92868	95-2226406	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - 750 EAST ADAMS ST - SYRACUSE, NY 13210	14-1368361	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 WEST 168TH ST - NEW YORK, NY 10032	13-5598093	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
THE UNIVERSITY OF CHICAGO 5841 S MARYLAND AVE CHICAGO, IL 60637	36-2177139	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
TIDALHEALTH PENINSULA REGIONAL INC 100 E CARROLL ST SALISBURY, MD 21801	52-0591628	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER

Part II Continuation of Grants and Other		ப <u>SCLERUSIS</u> nestic Organizations		vernments (Sch	edule I (Form 990), Pa		.3-32/1000 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDAL HEALTH ALS CLINIC 100 E CARROLL ST SALISBURY, MD 21801	51-1851935	501(C)3	5,625.	0.	N/A	N/A	QUARTERLY GRANT
TRINITY HEALTH GRAND RAPIDS HOSPITAL - 220 CHERRY ST SE - GRAND RAPIDS, MI 49503	38-2113393	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UC REGENTS - LOS ANGELES PO BOX 748872 LOS ANGELES, CA 90074	94-6036493	501(C)3	25,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY MEDICAL SERVICE ASSOCIATION, INC - PO BOX 917492 - ORLANDO, FL 32891	23-7313346	501(C)3	55,141.	0.	N/A	N/A	BITNER PLANTE QUARTERLY GRANT
UNIVERSITY OF CALIFORNIA, DAVIS 4860 Y ST, STE 1700, LAWRENCE J ELLISON CARE CTR - SACRAMENTO, CA 94817	94-6036494	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF CALIFORNIA, SAN DIEGO - 200 W ARBOR DR, MC 8465 - SAN DIEGO, CA 92103	95-6006144	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF FLORIDA JACKSONVILLE PHYSICIANS, INC PO BOX 743651 - ATLANTA, GA 30374	59-1867557	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF FLORIDA 33 TIGERT HALL, PO BOX 113001 GAINESVILLE, FL 32611	59-6002052	501(C)3	13,785.	0.	N/A	n/A	BITNER PLANTE QUARTERLY GRANT
UNIVERSITY OF ILLINOIS AT CHICAGO ALS CLINIC - 912 S WOOD ST, MC 796 - CHICAGO, IL 60612	37-6000511	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF KANSAS ENDOWMENT 3599 RAINBOW BLVD. KANSAS CITY, KS 66160	48-0547734	501(C)3	59,587.	0.	N/A	N/A	MONTHLY GRANT
UNIVERSITY OF KENTUCKY 740 S LIMESTONE ST, STE J401 LEXINGTON, KY 40536	61-6001218	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF LOUISVILLE PHYSICIANS - 300 E MARKET ST, STE 400C - LOUISVILLE, KY 40202	27-3645560	501(C)3	10,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 RECOGNIZED TREATMENT CENTER
UNIVERSITY OF MARYLAND 110 S PACA ST, 3RD FL BALTIMORE, MD 21201	52-6002033	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF MARYLAND SCHOOL OF MEDICINE - PO BOX 41428 - BALTIMORE, MD 21203	52-6002033	501(C)3	18,750.	0.	N/A	N/A	QUARTERLY GRANT
UNIVERSITY OF MIAMI 1120 NW 14TH ST, SUITE 1373 MIAMI, FL 33144	59-0624458	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF MIAMI 1120 NW 14 ST, RM 1373 MIAMI, FL 33136	59-0624458	501(C)3	57,262.	0.	N/A	N/A	BITNER PLANTE QUARTERLY GRANT
UNIVERSITY OF MICHIGAN 1500 E MEDICAL CENTER DR, BSRB 4029 ANN ARBOR, MI 48109	38-6006309	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486	41-6042488	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

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Schedule I (Form 990) AMYOTROPH	IC LATERA	L SCLEROSIS	ADDIN •				.3-34/1833 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER - MSC10 5620, 1 UNIV OF NM - ALBUQUERQUE, NM 87131	85-6000642	501(c)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC 4202 E FOWLER AVE, ALC 100 - TAMPA, FL 33620	59-0879015	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO - 7703 FLOYD CURL DR, MSC 7883 - SAN ANTONIO, TX 78229	74-1586031	501(C)3	25,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF UTAH 175 NORTH MEDICAL DR SALT LAKE CITY, UT 84132	87-6000525	501(C)3	25,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF VERMONT 149 BEAUMONT AVE, HSRF 426 BURLINGTON, VT 05405	45-1556038	501(C)3	25,000.	0.	N/A	n/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF VIRGINIA RICHARD R DART ALS CLINIC - BOX 800-394 - CHARLOTTESVILLE, VA 22908	54-6001796	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH
UNIVERSITY OF VIRGINIA RICHARD R DART ALS CLINIC - BOX 800-394 - CHARLOTTESVILLE, VA 22908	54-6001796	501(C)3	18,750.	0.	N/A	N/A	QUARTERLY GRANT
UNMC PHYSICIANS, DEPT OF NEUROLOGY 988145 NEBRASKA MEDICAL CTR.	47-0049123	501(C)3	22,000.	0.	N/A	N/A	MONTHLY GRANT
VIRGINIA MASON MEDICAL CENTER 1100 9TH AVE, MAILSTOP X7-NEU SEATTLE, WA 98101	91-0565539	501(C)3	25,000.	0.	N/A	N/A	ANNUAL GRANT PAYMENT FY23 CENTER OF EXCELLENCE/RESEARCH

Part II Continuation of Grants and Other		L SCLEROSIS mestic Organizations		vernments (Sch	edule I (Form 990), Pa		. <u>3-3271855 Page</u>
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY HEALTH							ANNUAL GRANT PAYMENT FY23
SCIENCES - 1 MEDICAL CENTER BLVD.							CENTER OF
- WINSTON-SALEM, NC 27157	22-3849199	501(C)3	25,000.	0.	N/A	N/A	EXCELLENCE/RESEARCH
ALS FINDING A CURE - LEANDRO P.							
RIZZUTO FOUNDATION - 1014 GATEWAY							
BLVD. SUITE 105 - BOYNTON BEACH,							
FL 33426	30-6068334	501(C)3	100,000.	0.	N/A	N/A	PARTNERSHIP PROGRAM GRAN
N. G. NEWED GUDD ENDED. DOUNDATION							
ALS NEVERSURRENDER FOUNDATION PO BOX 3187							INVESTIGATOR INITIATED
	47-4746935	E01/C) 2	E0 000	0	N/A	N/A	AWARD MULTI YEAR
BRECKENRIDGE, CO 80424	47-4740933	501(C)3	50,000.	0.	N/A	N/A	AWARD MOLII IEAR
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							CLINICAL SCIENTIST
MINNEAPOLIS, MN 55415	41-1717098	501(C)3	56,000.	0.	N/A	N/A	DEVELOPMENT AWARD
			, -	-			
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							CLINICAL RESEARCH
MINNEAPOLIS, MN 55415	41-1717098	501(C)3	52,500.	0.	N/A	N/A	TRAINING FELLOWSHIP
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							CLINICAL SCIENTIST
MINNEAPOLIS, MN 55415	41-1717098	501(C)3	56,000.	0.	N/A	N/A	DEVELOPMENT AWARD
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							CLINICAL RESEARCH
	41-1717098	E01/G\2	E2 E00	_	N/A	N/A	TRAINING FELLOWSHIP
MINNEAPOLIS, MN 55415	41-1717090	501(0/3	52,500.	0.	N/A	N/A	TRAINING FEDEOWSHIF
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							CLINICAL SCIENTIST
MINNEAPOLIS, MN 55415	41-1717098	501(C)3	56,000.	0.	N/A	N/A	DEVELOPMENT AWARD
AMERICAN BRAIN FOUNDATION							
201 CHICAGO AVENUE							
MINNEAPOLIS, MN 55415	41-1717098	501(C)3	50,000.	0.	N/A	N/A	SHELIA ESSEY AWARD

Part II Continuation of Grants and Other A		L SCLEROSIS mestic Organizations		vernments (Sch	edule I (Form 990), Pa		.3-32/1855 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AQUILUS PHARMACEUTICALS, INC.							
225 MYSTIC VALLEY PARKWAY							
WINCHESTER, MA 01890	26-4765079	501(C)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
AQUILUS PHARMACEUTICALS, INC.							
225 MYSTIC VALLEY PARKWAY	06 4565050	E01 (G) 2	100 000				
WINCHESTER, MA 01890	26-4765079	501(C)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - 485 BROADWAY, MAIL CODE 8838 - REDWOOD							
CITY, CA 95063	94-1156365	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
BRAINSTORM CELL THERAPEUTICS, INC. 1325 AVENUE OF AMERICAS, 28TH FL NEW YORK, NY 10019	20-7273918	501(C)3	200,000.	0.	N/A	N/A	STRATEGIC INITIATIVE
BROWN UNIVERSITY OFFICE SPONSORED PROJECTS BOX 1929							
PROVIDENCE, RI 02912	05-0258809	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD.							
LOS ANGELES, CA 90048	95-1644600	501(C)3	49,995.	0.	N/A	N/A	SEED GRANTS PROGRAM
DIGNITY HEALTH D/B/A ST. JOSEPH'S HOSPITAL AND MEDICAL CTR - 350 WEST THOMAS ROAD - PHOENIX, AZ							
85013	94-1196203	501(C)3	57,443.	0.	N/A	N/A	STRATEGIC INITIATIVE
DIGNITY HEALTH D/B/A ST. JOSEPH'S HOSPITAL AND MEDICAL CTR - 350 WEST THOMAS ROAD - PHOENIX, AZ							
85013	94-1196203	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
DUKE UNIVERSITY PO BOX 602651							
CHARLOTTE, NC 28260	56-0532129	501(C)3	21,667.	0.	N/A	N/A	STRATEGIC INITIATIVE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EMORY UNIVERSITY									
P. O. BOX 935084							INVESTIGATOR INITIATED		
ATLANTA, GA 31193	58-0566256	501(C)3	49,996.	0.	N/A	N/A	AWARD MULTI YEAR		
EMORY UNIVERSITY									
P. O. BOX 935084							INVESTIGATOR INITIATED		
ATLANTA, GA 31193	58-0566256	501 (C) 3	49,997.	0	N/A	N/A	AWARD MULTI YEAR		
ATHANIA, GA 31173	30 0300230	301(0/3	45,557.		N/A	N/A	AWARD HOUTT TEAR		
EMORY UNIVERSITY									
P. O. BOX 935084									
ATLANTA, GA 31193	58-0566256	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP		
,		, . , .	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
FOCUSED ULTRASOUND FOUNDATION									
1230 CEDARS COURT, SUITE 206									
CHARLOTTESVILLE, VA 22903	20-5744808	501(C)3	500,000.	0.	N/A	N/A	PARTNERSHIP PROGRAM GRANT		
FOUNDATION FOR THE NATIONAL			,						
INSTITUTE OF HEALTH INC - 11400									
ROCKVILLE PIKE SUITE 600 - NORTH									
BETHESDA, MD 20852	52-1986675	501(C)3	60,449.	0.	N/A	N/A	STRATEGIC INITIATIVE		
FOUNDATION FOR THE NATIONAL									
INSTITUTE OF HEALTH INC - 11400									
ROCKVILLE PIKE SUITE 600 - NORTH									
BETHESDA, MD 20852	52-1986675	501(C)3	32,534.	0.	N/A	N/A	STRATEGIC INITIATIVE		
GLADSTONE INSTITUTES									
1650 OWENS STREET							INVESTIGATOR INITIATED		
	23-7203666	E01/G)2	E0 000	0	N/A	N/A	AWARD MULTI YEAR		
SAN FRANCISCO, CA 94158	23-7203000	501(C/3	50,000.	0.	N/A	N/A	AWARD MOLIT TEAR		
GLADSTONE INSTITUTES									
1650 OWENS STREET							INVESTIGATOR INITIATED		
SAN FRANCISCO, CA 94158	23-7203666	501(C)3	50,000.	n	N/A	N/A	AWARD MULTI YEAR		
	25 / 200000		30,000.						
GLADSTONE INSTITUTES									
1650 OWENS STREET							INVESTIGATOR INITIATED		
SAN FRANCISCO, CA 94158	23-7203666	501(C)3	50,000.	0.	N/A	N/A	AWARD MULTI YEAR		

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
HENRY FORD HEALTH SYSTEM								
2799 WEST GRAND BOULEVARD								
DETROIT, MI 48202	38-1357020	501 (C) 3	200,000.	0	N/A	N/A	TRIAL CAPACITY PROGRAM	
2211021, 112 10202	00 100,020	561(5)6		•		1,72		
ICAHN SCHOOL OF MEDICINE AT MOUNT								
SINAI - ONE GUSTAVE L. LEVY PLACE								
- NEW YORK, NY 10029	13-6171197	501(C)3	49,974.	0.	N/A	N/A	SEED GRANTS PROGRAM	
JOHNS HOPKINS UNIVERSITY								
3910 KESWICK RD.							INVESTIGATOR INITIATED	
BALTIMORE, MD 21211	52-0595110	501(C)3	50,000.	0.	N/A	N/A	AWARD MULTI YEAR	
JOHNS HOPKINS UNIVERSITY								
3910 KESWICK RD.	52-0595110	E01/G\2	60.351		NT / 3	NT / 2		
BALTIMORE, MD 21211	52-0595110	501(0)3	60,351.	0.	N/A	N/A	STRATEGIC INITIATIVE	
JOHNS HOPKINS UNIVERSITY								
3910 KESWICK RD.								
BALTIMORE, MD 21211	52-0595110	501(C)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT	
			,					
JOHNS HOPKINS UNIVERSITY								
3910 KESWICK RD.								
BALTIMORE, MD 21211	52-0595110	501(C)3	94,444.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT	
JOHNS HOPKINS UNIVERSITY								
3910 KESWICK RD.								
BALTIMORE, MD 21211	52-0595110	501(C)3	200,000.	0.	N/A	N/A	STRATEGIC INITIATIVE	
KAISER FOUNDATION RESEARCH								
INSTITUTE - 1800 HARRISON ST.,								
16TH FLOOR - OAKLAND, CA 94612	94-1105628	501(C)3	200,000.	0	N/A	N/A	TRIAL CAPACITY PROGRAM	
	1 2103020	(-/-	200,000:	· ·				
LIBRA THERAPEUTICS								
3210 MERRYFIELD ROW								
LA JOLLA, CA 92121	84-5010331	501(C)3	300,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT	

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Schedule I (Form 990) AMYO'I'ROPH	IC LATERA.	L SCLEROSIS	ASSN.			<u></u>	.3-3271855 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS GENERAL HOSPITAL - RESEARCH - 55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	500,000.	0.	N/A	N/A	STRATEGIC INITIATIVE
MASSACHUSETTS GENERAL HOSPITAL - RESEARCH - 55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	49,995.	0.	N/A	N/A	SEED GRANTS PROGRAM
MAYO CLINIC PO BOX 860334 MINNEAPOLIS, MN 55486	41-6011702	501(C)3	50,000.	0.	N/A	N/A	STRATEGIC INITIATIVE
MAYO CLINIC ARIZONA PO BOX 860334 MINNEAPOLIS, MN 55486	86-0800150	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM
NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS AND STROKE - PO BOX 5801 - BETHESDA, MD 20824	52-0858115	501(C)3	43,570.	0.	N/A	N/A	STRATEGIC INITIATIVE
NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS AND STROKE - PO BOX 5801 - BETHESDA, MD 20824	52-0858115	501(C)3	22,615.	0.	N/A	N/A	STRATEGIC INITIATIVE
NORTHEAST ALS CONSORTIUM 200 PORTLAND ST., FLOOR 5 BOSTON, MA 02114	56-2547779	501(C)3	82,470.	0.	N/A	N/A	STRATEGIC INITIATIVE
NORTHEAST ALS CONSORTIUM 200 PORTLAND ST., FLOOR 5 BOSTON, MA 02114	56-2547779	501(C)3	450,000.	0.	N/A	N/A	STRATEGIC INITIATIVE
NOVA SOUTHEASTERN UNIVERSITY 3100 SW 9TH AVE, NSU EAST CAMPUS 5T FT. LAUDERDALE, FL 33315	59-1083502	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NYU GROSSMAN SCHOOL OF MEDICINE PO BOX 415026 BOSTON, MA 02241	13-5562308	501(C)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
NYU GROSSMAN SCHOOL OF MEDICINE PO BOX 415026 BOSTON, MA 02241	13-5562308	501(C)3	50,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
QURALIS CORPORATION 100 CAMBRIDGEPARK DR. SUITE 500 CAMBRIDGE, MA 02140	81-4722156	501(C)3	250,000.	0.	N/A	n/A	DRUG DEVELOPMENT CONTRACT
QURALIS CORPORATION 100 CAMBRIDGEPARK DR. SUITE 500 CAMBRIDGE, MA 02140	81-4722156	501(C)3	50,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
RAPA THERAPEUTICS, LLC 12712 ROCK CREEK MILL RD. SUITE 5B ROCKVILLE, MD 20852	81-2644177	501(C)3	250,000.	0.	N/A	n/A	CLINICAL TRIAL AWARD
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS - ONE SHIELDS AVENUE - DAVIS, CA 95616	94-6036494	501(C)3	50,000.	0.	N/A	n/A	seed grants program
REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DIEGO - 9500 GILMAN DR LA JOLLA, CA 92093	95-6006144	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DIEGO - 9500 GILMAN DR LA JOLLA, CA 92093	95-6006144	501(C)3	50,000.	0.	N/A	N/A	SEED GRANTS PROGRAM
REGENTS OF THE UNIVERSITY OF COLORADO - BOULDER - 1800 GRANT ST. SUITE 600 - DENVER, CO 80203	84-6000555	501(C)3	75,000.	0.	N/A	N/A	STRATEGIC INITIATIVE

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	.3-32/1833 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF							
COLORADO - DENVER - 1800 GRANT ST.							
SUITE 600 - DENVER, CO 80203	84-6000555	501(C)3	200,000.	0	N/A	N/A	TRIAL CAPACITY PROGRAM
REGENTS OF THE UNIVERSITY OF	01 000000	001(0)0		•			
MICHIGAN - 5082 WOLVERINE TOWER,							
3003 SOUTH STATE ST ANN ARBOR,							INVESTIGATOR INITIATED
MI 48109	38-6006309	501(C)3	50,000.	0	N/A	N/A	AWARD MULTI YEAR
REGENTS OF THE UNIVERSITY OF	30 000000		35,300.	· ·	F-,		
MICHIGAN - 5082 WOLVERINE TOWER,							
3003 SOUTH STATE ST ANN ARBOR,							INVESTIGATOR INITIATED
MI 48109	38-6006309	501(C)3	49,405.	0	N/A	N/A	AWARD MULTI YEAR
REGENTS OF THE UNIVERSITY OF	00 000000		15,100.	•			1
MICHIGAN - 5082 WOLVERINE TOWER,							
3003 SOUTH STATE ST ANN ARBOR,							INVESTIGATOR INITIATED
MI 48109	38-6006309	501(C)3	50,000.	0	N/A	N/A	AWARD MULTI YEAR
REGENTS OF THE UNIVERSITY OF	00 000000		00,000.	•			1
MICHIGAN - 5082 WOLVERINE TOWER,							
3003 SOUTH STATE ST ANN ARBOR.							
MI 48109	38-6006309	501(C)3	200,000.	0	N/A	N/A	TRIAL CAPACITY PROGRAM
REGENTS OF THE UNIVERSITY OF	00 000000	001(0)0		•			
MICHIGAN - 5082 WOLVERINE TOWER,							
3003 SOUTH STATE ST ANN ARBOR,							
MI 48109	38-6006309	501(C)3	200,000.	0	N/A	N/A	PREVENTION PROGRAM
	00 000000			•			
ROCKEFELLER UNIVERSITY							
1230 YORK AVE							INVESTIGATOR INITIATED
NEW YORK, NY 10065	13-1624158	501(C)3	50,000.	0	N/A	N/A	AWARD MULTI YEAR
			1,				
SAINT ALPHONSUS REGIONAL MEDICAL							
CENTER - 1055 N. CURTIS RD							
BOISE, ID 83706	82-0200895	501(C)3	80,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM
, ==	1 2 1 2 2 2 2 3 3						
SOLA BIOSCIENCES, LLC							
27 STRATHMORE ROAD, ABI LAB							
NATICK, MA 01760	81-1222727	501(C)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRAC

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Schedule I (Form 990) AMYOTROPE	IIC LATERA.	L SCLEROSIS	ASSN.			1	.3-3271855 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLA DIOCCIENCES ILC							
SOLA BIOSCIENCES, LLC 27 STRATHMORE ROAD, ABI LAB							
NATICK, MA 01760	81-1222727	501(C)3	50,000.	0	N/A	N/A	DRUG DEVELOPMENT CONTRACT
111111111111111111111111111111111111111	01 1111/1/	001(0)0					
STANFORD UNIVERSITY							
PO BOX 44253							
SAN FRANCISCO, CA 94144	94-1156365	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
TACONIC BIOSCIENCES, INC							
273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501(C)3	15,243.	0.	N/A	N/A	STRATEGIC INITIATIVE
ENGONIC DIOCCIENCES INC							
TACONIC BIOSCIENCES, INC 273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501 (C) 3	20,801.	_	N/A	N/A	STRATEGIC INITIATIVE
GERMANIOWN, NI 12320	14 1501104	501(0/5	20,001.	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	STRATEGIC INITIATIVE
TACONIC BIOSCIENCES, INC							
273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501(C)3	19,342.	0.	N/A	N/A	STRATEGIC INITIATIVE
TACONIC BIOSCIENCES, INC							
273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501(C)3	16,317.	0.	N/A	N/A	STRATEGIC INITIATIVE
TACONIC BIOSCIENCES, INC							
273 HOVER AVE	14 1201104	E01/a)2	11 050				
GERMANTOWN, NY 12526	14-1381104	501(C)3	11,252.	0.	N/A	N/A	STRATEGIC INITIATIVE
TACONIC BIOSCIENCES, INC							
273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501(C)3	10,981.	0.	N/A	N/A	STRATEGIC INITIATIVE
,							
TACONIC BIOSCIENCES, INC							
273 HOVER AVE							
GERMANTOWN, NY 12526	14-1381104	501(C)3	15,344.	0.	N/A	N/A	STRATEGIC INITIATIVE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TACONIC BIOSCIENCES, INC									
273 HOVER AVE									
GERMANTOWN, NY 12526	14-1381104	501(C)3	11,988.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TACONIC BIOSCIENCES, INC 273 HOVER AVE									
GERMANTOWN, NY 12526	14-1381104	501(C)3	12,886.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TACONIC BIOSCIENCES, INC 273 HOVER AVE									
GERMANTOWN, NY 12526	14-1381104	501(C)3	17,218.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TACONIC BIOSCIENCES, INC 273 HOVER AVE GERMANTOWN, NY 12526	14-1381104	501(C)3	14,809.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TACONIC BIOSCIENCES, INC. 273 HOVER AVE GERMANTOWN, NY 12526	14-1381104	501(C)3	17,923.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TACONIC BIOSCIENCES, INC. 273 HOVER AVE GERMANTOWN, NY 12526	14-1381104	501(c)3	24,119.	0.	N/A	N/A	STRATEGIC INITIATIVE		
TARGET ALS FOUNDATION PO BOX 1598									
NEW YORK, NY 10101	81-0756743	501(C)3	500,000.	0.	N/A	N/A	PARTNERSHIP PROGRAM GRANT		
TEMPLE UNIVERSITY									
1852 N. 10TH ST. PHILADELPHIA, PA 19122	23-1365971	501 (C) 3	200,000.	_	N/A	N/A	TRIAL CAPACITY PROGRAM		
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION (AFTD) - 2700 HORIZON	23-13039/1	201(C)3	200,000.	0.	N/A	N/A	IRIAH CAFACIII PROGRAM		
DR. SUITE 120 - KING OF PRUSSIA,	44 0070000	E01 ( a ) 2	500.000	_					
PA 19406	41-2073220	201(C)3	500,000.	0.	N/A	N/A	PARTNERSHIP PROGRAM GRANT		

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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THE ASSOCIATION FOR FRONTOTEMPORAL									
DEGENERATION (AFTD) - 2700 HORIZON									
DR. SUITE 120 - KING OF PRUSSIA,									
PA 19406	41-2073220	501(C)3	30,000.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE CURATORS OF THE UNIVERSITY OF MISSOURI - PO BOX 807012 - KANSAS CITY, MO 64180	43-6003859	501(C)3	50,000.	0.	N/A	N/A	SEED GRANTS PROGRAM		
THE GENERAL HOSPITAL CORP DBA MASSACHUSETTS GENERAL HOSPITAL -									
55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	70,710.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE GENERAL HOSPITAL CORP DBA MASSACHUSETTS GENERAL HOSPITAL - 55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	70,709.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE GENERAL HOSPITAL CORP DBA  MASSACHUSETTS GENERAL HOSPITAL -  55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	63,525.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE GENERAL HOSPITAL CORP DBA  MASSACHUSETTS GENERAL HOSPITAL -  55 FRUIT STREET - BOSTON, MA 02114	04-2697983	501(C)3	63,525.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE OHIO STATE UNIVERSITY 901 WOODY HAYES DR, 2020 BLANKENSHIP HALL - COLUMBUS, OH			,						
43210	31-6025986	501(C)3	71,000.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE OHIO STATE UNIVERSITY									
901 WOODY HAYES DR, 2020									
BLANKENSHIP HALL - COLUMBUS, OH									
43210	31-6025986	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM		
THE OHIO STATE UNIVERSITY									
901 WOODY HAYES DR, 2020									
BLANKENSHIP HALL - COLUMBUS, OH									
43210	31-6025986	501(C)3	49,442.	0.	N/A	N/A	SEED GRANTS PROGRAM		

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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THE TRUSTEES OF COLUMBIA									
UNIVERSITY IN THE CITY OF NEW YORK									
- 615 WEST 131ST ST., 3RD FL - NEW									
YORK, NY 10027	13-5598093	501(C)3	55,000.	0.	N/A	N/A	STRATEGIC INITIATIVE		
THE TRUSTEES OF COLUMBIA									
UNIVERSITY IN THE CITY OF NEW YORK									
- 615 WEST 131ST ST., 3RD FL - NEW							INVESTIGATOR INITIATED		
YORK, NY 10027	13-5598093	501(C)3	50,000.	0.	N/A	N/A	AWARD MULTI YEAR		
THE TRUSTEES OF COLUMBIA									
UNIVERSITY IN THE CITY OF NEW YORK									
- 615 WEST 131ST ST., 3RD FL - NEW									
YORK, NY 10027	13-5598093	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP		
THE TRUSTEES OF COLUMBIA									
UNIVERSITY IN THE CITY OF NEW YORK									
- 615 WEST 131ST ST., 3RD FL - NEW									
YORK, NY 10027	13-5598093	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM		
THE TRUSTEES OF COLUMBIA									
UNIVERSITY IN THE CITY OF NEW YORK									
- 615 WEST 131ST ST., 3RD FL - NEW									
YORK, NY 10027	13-5598093	501(C)3	200,000.	0.	N/A	N/A	PREVENTION PROGRAM		
THE TRUSTEES OF THE UNIVERSITY OF									
PENNSYLVANIA - 3400 SPRUCE ST., 8							INVESTIGATOR INITIATED		
W. GATES - PHILADELPHIA, PA 19104	23-1352685	501(C)3	50,000.	0.	N/A	N/A	AWARD MULTI YEAR		
THE TRUSTEES OF THE UNIVERSITY OF									
PENNSYLVANIA - 3400 SPRUCE ST., 8	02 1250605	F01/a)2	100 000	0					
W. GATES - PHILADELPHIA, PA 19104	23-1352685	501(0)3	100,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT		
THE TRUSTEES OF THE UNIVERSITY OF									
PENNSYLVANIA - 3400 SPRUCE ST., 8							INVESTIGATOR INITIATED		
,	23-1352685	501/C)3	50 000	0	N/A	N/A	AWARD MULTI YEAR		
W. GATES - PHILADELPHIA, PA 19104	23-1352005	501(0/3	50,000.	0.	N/A	N/ A	DMAYD HORIT IFWK		
THE TRUSTEES OF THE UNIVERSITY OF									
PENNSYLVANIA - 3400 SPRUCE ST., 8									
W. GATES - PHILADELPHIA, PA 19104	23-1352685	501(C)3	75,000.	n	N/A	N/A	POST DOCTORAL FELLOWSHIP		
SILLED THILDEBEHINA, FA 19104	23 1332003	201(0/3	13,000.	٠.	F1/ 22	11/21	FOOT DOCTORED FEDDOMONIE		

Schedule I (Form 990) AMYOTROPH	IC LATERAL	L SCLEROSIS	ASSN.				.3-3271855 Page 1		
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3400 SPRUCE ST., 8 W. GATES - PHILADELPHIA, PA 19104	23-1352685	501(C)3	50,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT		
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3400 SPRUCE ST., 8 W. GATES - PHILADELPHIA, PA 19104	23-1352685	501(C)3	49,995.	0.	N/A	N/A	seed grants program		
THOMAS JEFFERSON UNIVERSITY 125 SOUTH 9TH ST., STE. 600 PHILADELPHIA, PA 19107	23-1352651	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM		
UNIVERSITY OF ALABAMA AT BIRMINGHAM - 801 5TH AVE. SOUTH - BIRMINGHAM, AL 35233	63-6005396	501(c)3	50,000.	0.	N/A	N/A	STRATEGIC INITIATIVE		
UNIVERSITY OF FLORIDA 1523 UNION RD.RM 207 GAINESVILLE, FL 32611	59-6002052	501(C)3	300,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM		
UNIVERSITY OF FLORIDA 1523 UNION RD.RM 207 GAINESVILLE, FL 32611	59-6002052	501(c)3	190,413.	0.	N/A	N/A	CLINICAL TRIAL AWARD		
UNIVERSITY OF KANSAS MEDICAL RESEARCH INSTITUTE, INC 3901 RAINBOW BLVD. MAILSTOP 1039 - KANSAS CITY, KS 66103	48-1108830	501(C)3	200,000.	0.	N/A	N/A	TRIAL CAPACITY PROGRAM		
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL - 55 LAKE AVENUE NORTH - WORCESTER, MA 01655	04-3167352	501(C)3	554,508.	0.	N/A	N/A	STRATEGIC INITIATIVE		
UNIVERSITY OF MIAMI PO BOX 405803 ATLANTA, GA 30384	59-0624458	501(C)3	256,057.	0.	N/A	N/A	PREVENTION PROGRAM		

		L SCLEROSIS					.3-32/1855 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PITTSBURGH 500 ROSS ST. 154-0455 PITTSBURGH, PA 15262	25-0965591	501(C)3	50,000.	0.	N/A	N/A	SEED GRANTS PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S. FIGUEROA STREET STE. 102 LOS ANGELES, CA 90089	95-1642394	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S. FIGUEROA STREET STE. 102 LOS ANGELES, CA 90089	95-1642394	501(C)3	300,000.	0.	N/A	N/A	DRUG DEVELOPMENT CONTRACT
WASHINGTON UNIVERSITY IN ST. LOUIS 700 ROSEDALE AVE ST. LOUIS, MO 63112	43-0653611	501(C)3	50,000.	0.	N/A	N/A	INVESTIGATOR INITIATED AWARD MULTI YEAR
WASHINGTON UNIVERSITY IN ST. LOUIS 700 ROSEDALE AVE ST. LOUIS, MO 63112	43-0653611	501(C)3	75,000.	0.	N/A	N/A	POST DOCTORAL FELLOWSHIP
YALE UNIVERSITY P. O. BOX 1873 NEW HAVEN, CT 06508	06-0646973	501(C)3	49,999.	0.	N/A	N/A	SEED GRANTS PROGRAM

art III	Grants and Other Assistance to Domestic Individuals.	Complete if the organization answered	"Yes"	on Form 990,	Part IV, line 2	22.
	Part III can be duplicated if additional space is needed.					

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ATIENT GRANTS	2159	2,012,096.	0.	COST	TO SUPPORT PATIENTS

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:

GRANT APPLICATIONS ARE REVIEWED BY COMMITTEES AND STAFF FOR APPROVAL. ALL

GRANT AWARDED RESEARCHERS ARE REQUIRED TO PROVIDE A DETAILED REPORT OF

THEIR EXPENDITURES AT THE TERMINATION OF THE GRANT. ANY UNEXPENDED FUNDS

MUST BE RETURNED TO THE ORGANIZATION. IF ADJUSTMENTS ARE MADE TO THE

BUDGET-TRANSFER OF FUNDS TO DIFFERENT CATEGORIES, THESE HAVE TO BE

REQUESTED IN WRITING TO OUR RESEARCH DEPARTMENT. THE ASSOCIATION REQUIRES

PROGRESS REPORTS THROUGHOUT THE AWARD TO CONTINUE TO RECEIVE FUNDS.

Part I Questions Regarding Compensation

## 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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

AMYOTROPHIC LATERAL SCLEROSIS ASSN.

 $Employer\ identification\ number \\ 13-3271855$ 

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	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			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
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:			
	The organization?	6a		<u>X</u>
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u> X</u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> X</u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

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 W	/-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) CALANEET BALAS	(i)	404,213.	50,000.	2,453.	19,051.	22,048.	497,765.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) TINA ZEFF	(i)	268,389.	37,500.	2,139.	14,818.	26,738.	349,584.	0.	
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) GREG MITCHELL	(i)	272,824.	32,000.	2,144.	14,816.	0.	321,784.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) NEIL THAKUR	(i)	242,988.	30,500.	2,139.	18,246.	26,738.	320,611.	0.	
CHIEF MISSION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) DEAN FEENER	(i)	245,451.	0.	2,009.	12,356.	0.	259,816.	0.	
CHIEF INFORMATION AND MARKETING OFFI	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) MONICA SANTA CRUZ	(i)	244,142.	0.	3,218.	12,530.	85.	259,975.	0.	
CHIEF PEOPLE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) LANCE SLAUGHTER	(i)	237,763.	0.	3,633.	13,169.	9,709.	264,274.	0.	
SVP STRATEGIC ALLIANCES AND GOVERNAN	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) VICKIE LOBELLO	(i)	223,885.	0.	4,439.	8,774.	10,369.	247,467.	0.	
SENIOR VICE PRESIDENT ORGANIZATIONAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) BRIAN FREDERICK	(i)	222,913.	0.	2,013.	10,962.	0.	235,888.	0.	
SENIOR VICE PRESIDENT STRATEGIC COMM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) KULDIP DAVE	(i)	220,727.	0.	2,031.	13,643.	35,913.	272,314.	0.	
SENIOR VICE PRESIDENT RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) KEITH GARY	(i)	209,709.	0.	4,389.	11,542.	22,048.	247,688.	0.	
VICE PRESIDENT MISSION ACCELERATION	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2022 AMIOTROPHIC LATERAL SCLEROSIS ASSN.	13-34/1033	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complet	e this part for any additional information.	
PART I, LINE 3:		
THE EXECUTIVE COMPENSATION COMMITTEE PERFORMS THE ANNUAL REVIEW OF THE		
DESTREME AND SEC AND DEMERMINES MUE SALARY AND OR DONUSES USING		
PRESIDENT AND CEO AND DETERMINES THE SALARY AND/OR BONUSES USING		
INFORMATION OBTAINED FROM OUTSIDE SOURCES FOR SIMILAR SIZED ORGANIZATIONS.		
THIS IS REVIEWED AND COMPARED WITH MARKET DATA FROM ORGANIZATIONS OF A		
INTO TO REVIEWED AND COMPARED WITH MARKET DATA TROM ORGANIZATIONS OF A		
SIMILAR SIZE AND IN THE SAME INDUSTRY. THIS PROCESS RECENTLY TOOK PLACE IN		
2023.		

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

**Employer identification number** 

	AMYOTROPHIC	LATERA	L SCLEROS.	IS ASSN.	13	32718	<u> 355</u>	
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con	(d) of determini tribution am	_	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods			100 155				
6	Cars and other vehicles	X	72	120,465.	NET PROCE	EDS		
7	Boats and planes							
8	Intellectual property			0.45 0.55				
9	Securities - Publicly traded	X	46	245,957.	AVG HIGH/	LOW AT	' DZ	ATE
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other $_{\dots}$			151 500				
15	Real estate - Residential	X	2	174,793.	NET PROCE	EDS		
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( <u>CRYPTO CURRENCY</u> )	X	4	892.	NET PROCE	EDS		
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization	-	•				•	
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29			0	
							Yes	No
30a	During the year, did the organization receive by	-	*	· · · · · · · · · · · · · · · · · · ·				
	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review	of any nonstandard contribut	tions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash			_	
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	column (c) fo	a type of property	for which column (a) is chec	cked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruct	tions for Form 990	).	Schedu	ıle M (Form	990)	2022

Schedule M (Form 990) 2022 AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
BCHEDOLE M, TAKT I, COLOMN (D):
COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS
SCHEDULE M, LINE 32B:
MUE AMYOMBODUTO LAMEDAL COLEBOOTO ACCOCTAMION LICED MUE CEDVICES OF A
THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION USED THE SERVICES OF A
CAR PROGRAM DONATION PROCESSOR SERVICE, ADVANCED REMARKETING SERVICES
INC., TO ACCEPT, PROCESS, AND SELL NON-CASH DONATIONS OF AUTOMOBILES.
THE ASSOCIATION USES THE SERVICES OF THE GIVING BLOCK TO ACCEPT,
DROGEGG AND GELL GRADEO GURDENGA DONAMIONG MUE AGGOGIAMION UGEG DANK
PROCESS AND SELL CRYPTO CURRENCY DONATIONS. THE ASSOCIATION USES BANK
OF AMERICA MERRILL LYNCH TO ACCEPT, PROCESS AND SELL STOCK DONATIONS.
or implication from to modelly incomes into see strong sections.

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

QUZZ
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMYOTROPHIC LATERAL SCLEROSIS ASSN.

Employer identification number 13-3271855

FORM 990, PART III - RESTRUCTURING & UNIFICATION OF AFFILIATED CHAPTERS BEGINNING FEBRUARY 1, 2022, THE ASSOCIATION RESTRUCTURED TO A SINGLE AS OF JANUARY 31, 2023, THE ASSOCIATION ASSUMED THE CORPORATION. OPERATING ACTIVITY OF 17 OF ITS AFFILIATED CHAPTERS WHICH AGREED TO THIS MEANS THAT FORMER CHAPTER EMPLOYEES MERGE INTO THE ASSOCIATION. ARE NOW EMPLOYEES OF THE ASSOCIATION AND ALL NEW REVENUE AND EXPENSE ACTIVITY FORMERLY ASSOCIATED WITH THE 17 AFFILIATED CHAPTERS ARE RECORDED BY THE ASSOCIATION AND INCLUDED IN THIS TAX RETURN. TWO ADDITIONAL CHAPTERS HAVE MERGED INTO THE ASSOCIATION POST JANUARY 31 EFFECTIVE SEPTEMBER 1, 2023, 18 OF THE MERGED CHAPTERS COMPLETED THE MERGER PROCESS WITH THE ASSOCIATION. THE MERGED CHAPTERS ARE NO LONGER OPERATING AND HAVE TERMINATED THEIR BOARDS, CORPORATE STATUS AND CHARTER AGREEMENTS. THEY HAVE SUBSEQUENTLY TRANSFERRED ANY UNSPENT RESERVES TO THE ASSOCIATION AS PART OF COMPLETING THE MERGER. THE REMAINING CHAPTERS WHO DID NOT UNIFY FILED A LAWSUIT AGAINST

ASSOCIATION IN JANUARY 2023 TO KEEP THE ASSOCIATION FROM MOVING FORWARD

WITH UNIFICATION. THE ASSOCIATION ULTIMATELY SETTLED THE CLAIM WITH

THIS GROUP. EFFECTIVE SEPTEMBER 1, 2023, THESE CHAPTERS ARE NO LONGER

AFFILIATED WITH THE ASSOCIATION AS PART OF THE EXECUTED SETTLEMENT

AGREEMENT.

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

THE ALS ASSOCIATION LEADS THE FIGHT TO TREAT AND CURE ALS THROUGH

GLOBAL, CUTTING-EDGE RESEARCH AND TO EMPOWER PEOPLE WITH AMYOTROPHIC

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

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 LATERAL SCLEROSIS AND THEIR FAMILIES TO LIVE FULLER LIVES BY PROVIDING THEM WITH COMPASSIONATE CARE AND SUPPORT. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CARE CENTER CERTIFICATION AND RECERTIFICATION PROGRAMS BASED ON NATIONALLY-RECOGNIZED STANDARDS OF PRACTICE, INCLUDING GRANTS TO SUPPORT CENTERS OF EXCELLENCE; 3) DEVELOPING STRATEGIES AND ACTUALIZING PLANS TO DELIVER CARE THROUGH OTHER THAN CERTIFIED CENTERS; 4) PROVIDING CURRENT INFORMATION, RESOURCES AND REFERRALS TO THE COMMUNITIES WE SERVE; AND 5) DEVELOPING AND IMPLEMENTING COMPREHENSIVE, CONSISTENT PROGRAMS AND SERVICES THAT ADDRESS INDIVIDUAL, FAMILY, AND CAREGIVER NEEDS BASED ON 'BEST PRACTICE' AND AVAILABLE RESOURCES. FORM 990, PART VI, SECTION A, LINE 1A: BOARD OFFICERS AND CHAIRS OF STANDING COMMITTEES UP TO 10 MEMBERS FORM 990, PART VI, SECTION A, LINE 6: MEMBERS. THE MEMBERS OF THE ASSOCIATION (THE "MEMBERS" AND EACH, A "MEMBER") SHALL BE CHARTERED CHAPTERS OF THE ASSOCIATION (THE "CHAPTERS" AND EACH, A "CHAPTER"). CHAPTERS WITHOUT A CHARTER OR OTHER ENTITIES OR ORGANIZATIONS MAY BE AFFILIATED WITH AND/OR MANAGED BY THE ASSOCIATION, BUT ARE NOT ENTITLED TO ALL OF THE RIGHTS OF CHAPTERS AS PROVIDED BY THESE BYLAWS AND THE CHAPTER CHARTER AGREEMENT. CHAPTERS SHALL BE ADMITTED TO MEMBERSHIP BY THE BOT BASED ON CRITERIA CONSISTENT WITH THESE BYLAWS AS ADOPTED BY THE BOT.

FORM 990, PART VI, SECTION A, LINE 7A:

BOARD OF REPRESENTATIVES ELECTS THE MEMBERS OF THE BOARD OF TRUSTEES. BOT

Schedule O (Form 990) 2022 Page 2

Name of the organization

AMYOTROPHIC LATERAL SCLEROSIS ASSN.

Employer identification number 13-3271855

IS COMPOSED OF A REPRESENTATIVE FROM EACH MEMBER/CHAPTER.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED IN ITS ENTIRETY BY THE FINANCE COMMITTEE OF THE BOARD

OF TRUSTEES AND ONCE ACCEPTED AND APPROVED, FULL RETURN IS PRESENTED TO

ENTIRE BOARD OF TRUSTEES PRIOR TO THE SUBMISSION TO THE INTERNAL REVENUE

SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY BOARD MEMBERS SIGN A NEW CONFLICT OF INTEREST STATEMENT AS WELL AS

ALL STAFF. MANAGEMENT TRACKS THE CONFLICT OF INTEREST STATEMENTS FOR ALL

BOARD AND COMMITTEE MEMBERS AS WELL AS STAFF. WHERE IT IS DETERMINED THAT

AN ACTUAL CONFLICT OF INTEREST EXITS, THE RESPONSIBLE PERSON HAVING THE

CONFLICT OF INTEREST SHALL NOT BE COUNTED IN DETERMINING THE PRESENCE OF A

QUORUM FOR PURPOSES OF THE VOTE ON THAT CONTRACT OR TRANSACTION. SUCH

RESPONSIBLE PERSON MAY MAKE A STATEMENT OR PRESENTATION REGARDING THE

MATTER OR RESPOND TO QUESTIONS, BUT SUCH RESPONSIBLE PERSON (I) SHALL NOT

PARTICIPATE IN OR BE PERMITTED TO HEAR THE BOARD'S OR ASSOCIATION

COMMITTEE'S DISCUSSION OF THE MATTER; (II) SHALL NOT ATTEMPT TO EXERT HIS

OR HER PERSONAL INFLUENCE WITH RESPECT TO THE MATTER, EITHER AT OR OUTSIDE

THE MEETING; (III) SHALL NOT VOTE ON THE CONTRACT OR TRANSACTION; AND (IV)

SHALL NOT BE PRESENT IN THE MEETING ROOM WHEN THE VOTE IS TAKEN.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMPENSATION COMMITTEE PERFORMS THE ANNUAL REVIEW OF THE

PRESIDENT AND CEO AND DETERMINES SALARY AND/OR BONUSES USING INFORMATION

OBTAINED FROM OUTSIDE SOURCES FOR SIMILAR SIZED ORGANIZATIONS. THIS IS

REVIEWED AND COMPARED WITH MARKET DATA FROM ORGANIZATIONS OF A SIMILAR SIZE

212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** AMYOTROPHIC LATERAL SCLEROSIS ASSN. 13-3271855 AND IN THE SAME INDUSTRY. THE PROCESS DESCRIBED HERE WAS LAST COMPLETED FOR THE FISCAL YEAR 01/31/23 THE PRESIDENT AND CEO REVIEWS ALL SENIOR LEVEL MANAGEMENT AND DETERMINES SALARY AND/OR BONUSES USING INFORMATION OBTAINED FROM OUTSIDE SOURCES FOR SIMILAR SIZED ORGANIZATIONS. THIS IS REVIEWED AND COMPARED WITH MARKET DATA FROM ORGANIZATIONS OF A SIMILAR SIZE AND IN THE SAME INDUSTRY. THE PROCESS DESCRIBED HERE WAS LAST COMPLETED FOR THE FISCAL YEAR 01/31/23 FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,AL,AR,AZ,CA,CO,CT,DC,DE,FL,GA,HI,IA,ID,IL,IN,KS,KY,LA,MA,MD,ME,MI,MN,MO MS,MT,NC,ND,NE,NH,NJ,NM,NV,NY,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VA,VT,WA,WV,WY FORM 990, PART VI, SECTION C, LINE 19: THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION'S FORM 990S, FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE FOR REVIEW AT ITS OFFICE UPON WRITTEN REQUEST. FORM 990 AND THE FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE AS WELL. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -172,023. GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUSTS -110,870. EXCESS FAIR VALUE OF ASSETS ACQUIRED OVER LIABILITIES 6,120,773. **ASSUMED** SPECIAL EVENT EXPENSES 2,755,720. UNUSED GRANTS -18,553. TOTAL TO FORM 990, PART XI, LINE 9 8,575,047.