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DLN: 93493218009583

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements

A Fo	or the :	2012 cal <mark>endar year, or tax year beginning 02-01-2012 , 2012, and ending 01-31</mark>	-2013										
B Ch	eck ıf a	pplicable C Name of organization AMYOTROPHIC LATERAL SCLEROSIS ASSN		D Emplo	yer id	entification number							
✓ Ad	dress ch	nange		13-32	7185	55							
— Na	me cha	Doing Business As THE ALS ASSOCIATION											
Inı	tıal retu	Number and street (or PO box it mail is not delivered to street address) Room/suit	Number and street (or P O box if mail is not delivered to street address) Room/suite E Tele										
Те 	rmınate	d 1275 K STREET NW NO 250	(202)	(202) 407-8580									
_ An	nended	return City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005		(222)									
Ap	plication	n pending		G Gross r	eceipts	\$ 21,211,696							
		F Name and address of principal officer JANE H GILBERT		this a group	retur								
		1275 K STREET NW NO 250	af	filiates?		Γ Yes Γ No							
		WASHINGTON, DC 20005				uded?							
T a	ıx-exem	ppt status	If	"No," attach	a list	(see instructions)							
ı w	ebsite	E:► WWW ALSA ORG	H(c) G	roup exempt	ion nu	ımber ► 4119							
K For	m of or	ganization	L Year o	of formation 19	85 I	State of legal domicile DE							
	rt I	Summary	•			-							
	1	Briefly describe the organization's mission or most significant activities											
	:	TO LEAD THE FIGHT TO CURE AND TREAT ALS THROUGH GLOBAL, CUTTII	NG-EDGE	RESEARCH									
<u>မို</u>	-												
Ē	[]												
Governance	2 (Check this box দ if the organization discontinued its operations or disposed of	more tha	ın 25% of its	net a	ssets							
	3	Number of voting members of the governing body (Part VI, line 1a)		3	19								
Activities &	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	19								
Ē	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a) $$.			5	71							
្ន	6	Total number of volunteers (estimate if necessary)			6	31							
		Total unrelated business revenue from Part VIII, column (C), line 12			7a	0							
	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0							
		Contributions and grants (Dort WIII Line 14)		Prior Year	743	Current Year							
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		19,126,	742 475	19,357,009							
Rayenue	9 10	Investment income (Part VIII, line 2g)	—	283,2		208,866							
ž	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		309,	_	78,377							
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line											
	12	Create and complex amounts paid (Part IV, column (A) lines 1, 2)		19,758,8		19,690,252							
	13 14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		4,394,3	0	6,843,097							
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines											
\$		5-10)		4,865,0		5,138,716							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		298,6	592	709,621							
五	Ь	Total fundraising expenses (Part IX, column (D), line 25) • 3,030,168	<u> </u>		_								
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,266,0	-	7,105,147							
	18 19	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12		15,824,3 3,934,6		19,796,581							
- e	13	Nevenue less expenses Subtract fille to from fille 12	Begin	3,934,0 ning of Curre		-106,329							
Net Assets of Fund Balances			Degilli	Year		End of Year							
3.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1	20	Total assets (Part X, line 16)		20,256,	-	20,059,969							
2 E	21	Total liabilities (Part X, line 26)		2,760,9		2,557,775							
	22	Net assets or fund balances Subtract line 21 from line 20		17,495,	383	17,502,194							
Pa	rt II	Signature Block											

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete $\,$ Declaration of prepar preparer has any knowledge

	,					
Sign Here	Sıg	**** nature of officer NIEL M REZNIKOV CFO				
	Ту	pe or print name and title				
Doid		Print/Type preparer's name DONITA M JOSEPH	Preparer's signature			
Paid Prepare	r	Firm's name ► WINDES & MCCLAUGHRY ACCT CORP				
Use Onl		Fırm's address ► PO BOX 87				
	-	LONG BEACH, CA 90801	0087			

May the IRS discuss this return with the preparer shown above? (see instruction

Forn	n 990 (2012)						Pag	ge 🛭
Par		ent of Program Serv chedule O contains a resp			II			
1	Briefly describe t	the organization's mission	l					
GEH		CURE AND TREAT ALS ND THEIR FAMILIES TO						٥١.
2	Did the organizat the prior Form 99	ion undertake any signific 0 or 990-EZ?	ant program s	ervices during the ye	ar which were not list	ed on	┌ Yes ┌ No	
	If "Yes," describe	these new services on S	chedule O					
3	Did the organizat services?	ion cease conducting, or i	make sıgnıfıca 	nt changes in how it o	conducts, any prograr	n 	┌ Yes ┌ No	
	If "Yes," describe	these changes on Sched	ule O					
4	expenses Sectio	anization's program servic n 501(c)(3) and 501(c)(4 es, and revenue, if any, for) organization	s are required to repo				
4a	(Code) (Expenses \$	6,636,606	including grants of \$	6,014,185) (Re	venue \$)	
		MS - FUND SCIENTIFIC RESEA RESEARCH GRANTS)	RCH GRANTS TO	DOCTORS/SCIENTISTS TO	FIND THE CAUSE AND CU	RE OF AMYOTR	OPHIC LATERAL SCLEROS	SIS
	(Code) (Expenses \$	5,086,234	including grants of \$	808,912) (Re	wanua ¢		
4b	PATIENT & COMMUI ASSOCIATION SERV PROFESSIONALS W) (Expenses \$ NITY SERVICES - THE ASSOCIATES AS A CLEARING HOUSE FOR E NOT ONLY PROVIDE OVERSIGO O PROVIDE GRANTS TO THE AS	FION PROVIDES OF ALS SPECIFIC IN HT AND ORGANIZE	VERSIGHT AND SUPPORT FORMATION, RESOURCES ZATIONAL DEVELOPMENT S	SERVICES TO ITS CHAPTE AND REFERRALS TO PATIE	RS THROUGH T ENTS, FAMILIES,	AND HEALTH CARE	Έ
4 c) (Expenses \$ IONAL EDUCATION - TO DEVELC NG THE GENERAL PUBLIC, HEAL		ND UNDERSTANDING OF A		,	46,000) AND THE WORK OF THE A	ALS

) (Revenue \$

Other program services (Describe in Schedule O)

Total program service expenses ►

including grants of \$

14,571,388

4d

(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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
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	Yes	
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Νο
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		N o
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	l No
la	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 54		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
_	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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	· 		
,	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
1	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νc
)	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
3	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
)	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
3	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
:	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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?	6a		No
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
		ОВ		
	Organizations that may receive deductible contributions under section 170(c). 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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
,	file Form 8282?	7c		N
l	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
			1	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N.
	contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			IN
,	required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		II.	
		8		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
)	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter			
1	Gross income from members or shareholders	_		
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
1	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
)	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
1	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand	Ţ		[
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a 19 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 in Schedule O **b** Enter the number of voting members included in line 1a, above, who are 19 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Yes Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? . . Yes 8b Each committee with authority to act on behalf of the governing body? Yes 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 in Schedule O Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

36	ection b. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie cou	<i>=.</i>)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	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	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in 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		No
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		

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed ►CA , AL , AZ , AK , AR , CO , CT , DE , DC , FL , GA , HI , ID ,

 IL , IN , IA , KS , KY , LA , ME , MD , MA , MI , MN , MS , NE ,

 NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC ,

 SD , TN , UT , VA , WA , WV , WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►JOHN WAPPLEGATE 27001 AGOURA ROAD SUITE 250 CALABASAS HILLS, CA (818)880-9007

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

Check if Schedule O contains a response to any question 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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter-0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ect	not box h an or/tr	offic	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JAY DAUGHERTY	2 00	х		х				0	0	0
CHAIRMAN (2) WILLIAM THOET	2 00			_						
VICE CHAIRMAN		х		Х				0	0	0
(3) LUIS E LEON	2 00	,,		.,				_		
TREASURER		Х		Х				0	0	0
(4) DOUGLAS BUTCHER	2 00	х		Х				0	0	0
SECRETARY								Ŭ.	Ŭ	
(5) LAWRENCE R BARNETT ESQ	2 00	х						0	0	0
TRUSTEE (6) PHYLLIS R BROURMAN ESQ	3.00				-					
TRUSTEE	2 00	х						0	0	0
(7) CHRIS BRUSSALIS	2 00									
TRUSTEE		Х						0	0	0
(8) DANIEL DEGRANDPRE	2 00	х						0	0	0
TRUSTEE								U	U	
(9) CYNTHIA DOUTHAT	2 00	x						0	0	0
TRUSTEE									Ŭ.	
(10) ROBIN GANZERT	2 00	х						0	0	0
TRUSTEE (11) WILSON KRAHNKE	2 00				\vdash					
TRUSTEE		х						0	0	0
(12) EDMUND G MCCURTAIN II	2 00									
TRUSTEE		Х						0	0	0
(13) KIM ANN MINK PHD	2 00	х						0	0	^
TRUSTEE								U	U	0
(14) TIMOTHY O'TOOLE	2 00	×						0	0	0
TRUSTEE (15) ELLYN G PHILLIPS	2.22									
` '	2 00	х						0	0	0
TRUSTEE (16) JONATHAN ROBERTS	2 00									_
TRUSTEE	2 00	х						0	0	0
(17) ELIZABETH ROSENBERG	2 00									
TRUSTEE		Х						0	0	0
					_	•	•			Form 990 (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot rect	not bo: h ar or/ti	chec x, unle n offic rustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F Estim amount o compen from organiz	ated of other isation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	MISC)	MISC)	and re organiz	lated
(18) WILLIAM D SOFFEL	2 00	x						0	0		0
TRUSTEE								J			
(19) CHRIS STEVENS	2 00	x						0	0		0
TRUSTEE		_ ^							0		
(20) JANE H GILBERT	37 50			x				297,288	0		22,667
PRESIDENT AND CEO								297,200	0		22,007
(21) DANIEL M REZNIKOV	37 50			х				195,190	0		10,772
CHIEF FINANCIAL OFFICER				^				193,190	0		10,772
(22) KENNETH NICHOLLS	37 50				х			177 274	0		19,396
CHIEF CHAPTER RELATIONS OFFICER					^			177,374	0		19,390
(23) STEVE GIBSON	37 50				х			176 420	0		17,802
CHIEF PUBLIC POLICY OFFICER					^			176,430	٠ ا		17,802
(24) KIMBERLY HARDING-MAGINNIS	37 50				х			152,264	0		4,924
CHIEF CARE SERVICES OFFICER		ļ									
(25) JOHN W APPLEGATE ASSOCIATION FINANCE OFFICER	37 50					х		115,652	0		14,475
(26) DAVID MOSES	37 50										
DIRECTOR, PLANNED GIVING						Х		108,813	0		14,223
(27) LANCE SLAUGHTER	37 50	 									
CHIEF CHAPTER RELATIONS OFFICER	5. 5.					Х		106,058	0		13,310
(28) KAREN STARLEAF	37 50	 									
DIRECTOR, DONOR DEVELOPMENT	3. 33					Х		105,979	0		20,234
(29) LEIGH ANN CARDENAS	37 50										
, ,	3, 30					Х		104,657	0		13,475
DIRECTOR, DEVELOPMENT OPERATIONS											
						<u> </u>					
			•	•							
c Total from continuation sheets to F	Part VII, Section A		•	•							
d Total (add lines 1b and 1c)								1,539,705	0		151,278
Total number of individuals (includir \$100,000 of reportable compensati	•			ed al	bove	e) who	rec	eived more than			
										Yes	No

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		No
4	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	Vac	
		4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation
NNE MARKETING 105 PAUL REVERE RD CONCORD MA 01742	MARKETING	320,850
LOST HILLS OFFICE PARTNERS LLC 26901 AGOURA RD STE 180-B CALABASAS HILLS CA 91301	LANDLORD	297,046
MICHAEL COSCIA 304 TWELFTH STREET SE PO BOX 15084 WASHINGTON DC 20003	MARKETING	233,253
LUCIE BRUIJN PHD FLAT 5 15 ST GERMANS PLACELONDONUKSE3 ONN	RESEARCH CONSULTANT	226,667
METRO K LLC CO COLLIERS INTERNATIONAL PO BOX 4857 PORTLAND OR 972084857	LANDLORD	219,487

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►5

Form 99								Page 9
Part V	/##	Statement o	o f Revenue ule O contains a respon	se to any question i	n this Part VIII .			
		Check if Seried	are o contains a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
sΩ	1a	Federated cam	paigns 1a	327,865				
ant	ь	Membership du	es 1b					
9 E	c	Fundraising eve	ents 1c	342,976				
ff. FA	d	Related organiz	zations 1d					
nija	e	Government grants		909,874				
ms, Sin								
uği i	f	similar amounts no	ons, gifts, grants, and 1f ot included above	17,776,294				
ē Ē	g	Noncash contribute	ons included in lines	4,740				İ
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1 a - 1 f		19,357,009			
	<u> </u>			Business Code				
E e	 2a	CONFERENCE FEES	S	900099	46,000	46,000		
evel	Lu	- CONTENENCE TEE	<u> </u>	900099	40,000	40,000		
₫ Œ	c							
r Mc	d	-						
33	e							
<u>=</u>	f	All other progra	am service revenue					
Program Serwce Revenue								
	3		s 2a-2f		46,000			
			ar amounts)		162,972			162,972
	4		stment of tax-exempt bond p	proceeds -				
	5	Royalties		🕨	11,250			11,250
		Gross rents	(ı) Real	(II) Personal				
	6a b	Less rental						
	-	expenses Rental income						
	C	or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) Other				
	'-	from sales of assets other	1,534,182					
	 b	than inventory Less cost or						
	"	other basis and sales expenses	1,488,288					
	С	Gain or (loss)	45,894					
	d	Net gain or (los	ss)		45,894			45,894
4.	8a	Gross income f						
Other Revenue		events (not inc \$ 342	,976					
⊕ >-		of contributions See Part IV, lin	s reported on line 1c)					
ŭ.		See Falciv, IIII	a	7,400				
÷.	ь	Less direct ex	penses b	33,156				
δ	c	Net income or ((loss) from fundraising e	events 🛌	-25,756			-25,756
	9a	Gross income f	rom gaming activities					
		See Part IV, lin	a a					
	b	Less direct ex	penses b					
	c	Net income or (ا (loss) from gamıng actı)	vities				
	10a	Gross sales of returns and allo						
		recuins and all	a a					
	ь	Less cost of g	oods sold b					
	С	Net income or (loss) from sales of inve	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a	UNUSED/REIM	1B GRANTS	900099	62,722			62,722
	b	MISCELLANEC	DUSINCOME	900099	30,161			30,161
	С							
	d e	All other revenue Total. Add lines	ue - 11a_11d	🕨				
	e				92,883			
	12	iotal revenue.	See Instructions	· · · •	19,690,252	46,000	C	287,243

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 6,104,600 6,104,600 Grants and other assistance to individuals in the United States See Part IV, line 22 1,863 1,863 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 736,634 736,634 Benefits paid to or for members Compensation of current officers, directors, trustees, and 1,068,398 638,143 209,723 220,532 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 3,260,161 1,947,260 639,960 672,941 Pension plan accruals and contributions (include section 401(k) 145,627 86,982 28,586 30,059 and 403(b) employer contributions) 61,513 Other employee benefits 313,366 187,170 64,683 10 351,164 209,746 68,933 72,485 11 Fees for services (non-employees) 1,691,174 1,388,753 260,397 Management 42,024 11,399 1,900 Legal 9,499 44,725 44,725 36,717 36,717 709,621 Professional fundraising services See Part IV, line 17 709,621 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion . . 12 449,292 341,266 3,683 104,343 13 Office expenses . . . 343,579 173,482 63,370 106,727 14 Information technology . . 15 Royalties . 485,933 158,134 16 Occupancy 237,171 90,628 **17** 1,171,175 1,069,243 50,591 51,341 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 85,124 46,994 24,570 13,560 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a APPEAL EXPENSES 1,005,480 238,468 767,012 CHAPTER SUPPORT 1,005,327 1,005,327 MISCELLANEOUS 341,156 18,858 275,326 46,972 d BAD DEBT RECOVERY 268,146 268.146 165,920 100,811 37,368 27,741 e All other expenses Total functional expenses. Add lines 1 through 24e 25 19,796,581 14,571,388 2,195,025 3,030,168 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► 🔽 if following SOP 98-2 (ASC 958-720) 767,012 1,005,480 238.468

Part X Balance Sheet

			(A) Beginning of ye	ar	(B) End of year
	1	Cash—non-interest-bearing	5,017,2		5,525,946
	2	Savings and temporary cash investments	1,817,7	_	1,776,766
	3	Pledges and grants receivable, net	5,068,8		3,933,182
	4	Accounts receivable, net		4	
4ssets	5	Loans and other receivables from current and former officers, directors, truste employees, and highest compensated employees. Complete Part II of Schedule L	es, key	5	
	6	Loans and other receivables from other disqualified persons (as defined under $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing em and sponsoring organizations of section $501(c)(9)$ voluntary employees' bene organizations (see instructions) Complete Part II of Schedule L	ployers	6	
Š.	7	Notes and leans reservable not		7	+
₹	8	Notes and loans receivable, net		8	+
	9	Prepaid expenses and deferred charges	305,0	$\overline{}$	230,418
	10a	Land, buildings, and equipment cost or other basis Complete	1,370,420	21 9	230,418
	Ь			33 10c	222,142
	11	Investments—publicly traded securities	6,724,4		7,314,287
	12	Investments—other securities See Part IV, line 11		12	<u> </u>
	13	Investments—program-related See Part IV, line 11		13	1
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,157,1		1,057,228
	16	Total assets. Add lines 1 through 15 (must equal line 34)			20,059,969
	17	Accounts payable and accrued expenses	2,307,4		2,377,441
	18	Grants payable	453,5		180,334
	19	Deferred revenue	100,0	19	100,001
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
Ï	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	2.702.0	25	0.557.775
	26	Total liabilities. Add lines 17 through 25	2,760,9	56 26	2,557,775
رم dh		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	2		
ĕ	27	Unrestricted net assets	8,106,5	76 27	8,317,870
<u>ದ</u> ದ	28	Temporarily restricted net assets	8,492,3		8,260,444
<u>-</u>	29	Permanently restricted net assets	896,4		923,880
Assets or Fund Balances	29	Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.	333,4	52 25	020,000
S.	30	Capital stock or trust principal, or current funds		30	
š	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
ĕ	33	Total net assets or fund balances	17,495,3	33 33	17,502,194
2	34	Total liabilities and net assets/fund balances	20,256,3	39 34	20,059,969

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19,6	590,252
2	Total expenses (must equal Part IX, column (A), line 25)	2		19,7	96,581
3	Revenue less expenses Subtract line 2 from line 1	3			.06,329
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			195,383
5	Net unrealized gains (losses) on investments	5			.63,682
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 in Schedule O)	9			-50,542
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		17,5	502,194
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response to any question in this Part XII				. \sqsubset
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed or	1		_
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	it of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	require	d 3b		

ASSOCIATION FINANCE OFFICER

Software ID: **Software Version:**

EIN: 13-3271855

Name: AMYOTROPHIC LATERAL SCLEROSIS ASSN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (C) (E) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours more than one box, compensation compensation of other unless person is both from the from related compensation per week an officer and a organızatıon (Worganizations (Wfrom the (lıst director/trustee) 2/1099-MISC) 2/1099-MISC) organization and any related Former Individual to or director) | | | | Highest compensated employee hours organızatıons Institutional for employee related organızatıons trustee below Trustee dotted line) 2 00 JAY DAUGHERTY 0 CHAIRMAN 2 00 0 0 VICE CHAIRMAN 2 00 0 0 Х 0 **TREASURER** 2 00 DOUGLAS BUTCHER Χ 0 0 0 Х **SECRETARY** 2 00 LAWRENCE R BARNETT ESQ 0 0 0 2 00 PHYLLIS R BROURMAN ESQ 0 0 0 2 00 CHRIS BRUSSALIS 0 0 0 TRUSTEE 2 00 DANIEL DEGRANDPRE Х 0 0 0 TRUSTEE 2 00 CYNTHIA DOUTHAT Х 0 0 0 TRUSTEE ROBIN GANZERT 0 0 Х 0 TRUSTEE 2 00 WILSON KRAHNKE Х 0 0 0 TRUSTEE 2 00 EDMUND G MCCURTAIN II Х 0 0 0 2 00 KIM ANN MINK PHD Х 0 0 0 TRUSTEE 2 00 TIMOTHY O'TOOLE Х 0 0 TRUSTEE 2 00 ELLYN G PHILLIPS 0 Х 0 0 **TRUSTEE** 2 00 JONATHAN ROBERTS 0 0 0 Х TRUSTEE 2 00 ELIZABETH ROSENBERG Х 0 0 0 TRUSTEE 2 00 WILLIAM D SOFFEL Χ 0 0 0 2 00 CHRIS STEVENS 0 0 0 TRUSTEE 37 50 JANE H GILBERT PRESIDENT AND CEO 0 Х 297,288 22,667 37 50 Χ 0 195,190 10,772 CHIEF FINANCIAL OFFICER 37 50 KENNETH NICHOLLS Х 177.374 0 19.396 CHIEF CHAPTER RELATIONS OFFICER 37 50 STEVE GIBSON Х 0 176,430 17,802 CHIEF PUBLIC POLICY OFFICER 37 50 KIMBERLY HARDING-MAGINNIS Х 152,264 0 4,924 CHIEF CARE SERVICES OFFICER 37 50 10HN W APPLEGATE 14,475 Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

37 50

LEIGH ANN CARDENAS

DIRECTOR, DEVELOPMENT OPERATIONS

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below		than pers office ctor/	not one son i er an trust	box s bo d a tee)	, th Highes	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	dotted line)	រដែ ម	Trustee			t compensated see				
DAVID MOSES DIRECTOR, PLANNED GIVING	37 50					х		108,813	0	14,223
LANCE SLAUGHTER CHIEF CHAPTER RELATIONS OFFICER	37 50					х		106,058	0	13,310
KAREN STARLEAF DIRECTOR, DONOR DEVELOPMENT	37 50					х		105,979	0	20,234

104,657

13,475

0

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493218009583

Employer identification number

OMB No 1545-0047

Public Charity Status and Public Support

SCHEDULE A (Form 990 or 990EZ)

Name of the organization

AMYOTROPHIC LATERAL SCLEROSIS ASSN

Department of the Treasury Internal Revenue Service

Total

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. ▶ See separate instructions.

2012

Open to Public Inspection

									13-32718	55			
Pai	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıons	must comp	olete this p	art.) See ır	structions			
The o	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one bo	ox)				
1	Γ	A chur	ch, conventi	on of churches, or a	ssociation of	churches de	escribed in s e	ection 170(b	o)(1)(A)(i).				
2	Γ	A scho	ol described	in section 170(b)(1	.)(A)(ii). (At	tach Schedu	ıle E)						
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descri	bed ın sectio	n 170(b)(1)	(A)(iii).				
4	Г	A medi	cal research	n organization operat	ted in conjun	ction with a	hospital desc	ribed in sec	tion 170(b)(1)(A)(iii). E	nter the		
	·	hospita	ıl's name, cı	ty, and state									
5	Γ	Anorga	anızatıon op	erated for the benefi	t of a college	or universit	y owned or o	perated by a	government	al unit desc	rıbed ın		
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)								
6	Γ	A feder	al, state, or	local government or	government	al unit desc	rıbed ın secti	on 170(b)(1	.)(A)(v).				
7	✓	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)											
8	<u></u>	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)											
9		An organization that normally receives (1) more than 331/3% 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 331/3% 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)											
10	\vdash	An organization organized and operated exclusively to test for public safety See section 509(a)(4).											
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of											
				ly supported organiz						ee section 5	09(a)(3)). Check	
				bes the type of supp b Type II c						n functions	llu into a	ratad	
_	_								• •				
е	1			ox, I certify that the on managers and otl									
			509(a)(2)	on managers and oc	ner than one	or more pub	nery support	ca organizat	ions desemb	ed III Section	1 303(4)	(1)01	
f				received a written de	etermination	from the IRS	S that it is a ⁻	Type I, Type	e II, or Type	III supportı	ng orgar	nization,	
			this box									Г	
g				2006, has the organi	zation accep	ted any gift	or contribution	on from any	of the				
			ig persons?	rectly or indirectly o	ontrole aith	eralone ort	ogether with	narsons das	cribed in (ii)		Yes	No	
				governing body of th	·		_	persons des	scribed iii (ii)	11g		140	
				er of a person descri		-				11g	• • •	+	
		• •	•	lled entity of a perso	• •		boyo?			11g(+	
L				ng information about						119(
h		Piovide	tile lollowii	ig illiorillation about	the supporte	eu organizati	on(s)						
<i>(</i> i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	-he	(v) Did you	notify	(vi) Is t	the	(vii) A	mount of	
-	uppor		(11) 2111	organization	organizati		the organiz	•	organizati		1 ' '	netary	
	ganiza			(described on	col (i) list		ın col (i) o		col (i) orga		1	pport	
				lines 1- 9 above	your gove	_	suppor	t?	ın the U	S?			
				or IRC section	docume	nt?							
				(see									
				instructions))	Yes	No	Yes	No	Yes	No			
						-			+				

Schedule A (Form 990 or 990-EZ) 2012 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🕨 Gifts, grants, contributions, and membership fees received (Do 15,917,492 14,583,917 17,744,381 19,126,742 19,357,009 86,729,541 not include any "unusual grants ") Tax revenues levied for the organization'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 15,917,492 14,583,917 17,744,381 19,126,742 19,357,009 86,729,541 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,036,939 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 85,692,602 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total beginning in) 🟲 15,917,492 14,583,917 17,744,381 19,126,742 19,357,009 86,729,541 Amounts from line 4 Gross income from interest, dividends, payments received on 186,824 77,526 55,620 283,223 220,116 823,309 securities loans, rents, royalties and income from similar sources 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 49,499 47,654 31,744 14,736 30,161 173,794 capital assets (Explain in Part IV) 11 Total support (Add lines 7 87,726,644 through 10) Gross receipts from related activities, etc (see instructions) 12 12 154,377 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 97 680 % Public support percentage for 2011 Schedule A, Part II, line 14 15 15 97 710 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Part III
Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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

Colordon (or fiscal ways beginning)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ") Gross receipts from admissions,		+				+
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organızatıon's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						+
	Amounts included on lines 1, 2,						
, u	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) ► A mounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	ndar year (or fiscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)						
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,						
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	for the organizati	on's first, second				anization,
Cale 9 10a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati	on's first, second	, third, fourth, or			anization,
Cale 9 10a b c 11 12 13 14 See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	for the organizati lic Support Po (line 8, column (on's first, second ercentage (f) divided by line	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a b c 11 12 13 14 See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 2012	for the organizati lic Support Po (line 8, column (on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		501(c)(3) orga	anization,
Cale 9 10a b c 11 12 13 14 See 15 16 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2012	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco	on's first, second ercentage (f) divided by line art III, line 15 me Percenta	, third, fourth, or	fifth tax year as a	15 16	anization,
Cale 9 10a b c 11 12 13 14 See 15 16 See 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 2012 ction D. Computation of Inve	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco 2012 (line 10c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 113, column (f)) ge by line 13, colum	fifth tax year as a	15 16	anization,
Cale 9 10a b c 11 12 13 14 Se 16 Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	for the organizati lic Support Po (line 8, column (.1 Schedule A, P estment Inco 2012 (line 10 c, co	on's first, second ercentage (f) divided by line art III, line 15 me Percentage olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column 7	fifth tax year as a	15 16 17 18	anization,

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493218009583

OMB No 1545-0047

Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. ► See separate instructions.

Political Campaign and Lobbying Activities

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

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMYOTROPHIC LATERAL SCLEROSIS ASSN 13-3271855 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 3 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ► If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- **B** Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	26,625	
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)	259,142	
c	Total lobbying expenditures (add lines 1a and 1b	o)	285,767	
d	Other exempt purpose expenditures	14,310,191		
e	Total exempt purpose expenditures (add lines 1	14,595,958		
f	Lobbying nontaxable amount Enter the amount f	879,798		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		_
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	219,950	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -	0	
j	If there is an amount other than zero on either lin	ne 1h or line 1i, did the organization file Form 472	0 reporting	□ Ves □ No

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) Total beginning in) 661,049 757,265 869,634 879,798 Lobbying nontaxable amount 3,167,746 Lobbying ceiling amount 4,751,619 (150% of line 2a, column(e)) 380,508 370,155 Total lobbying expenditures 374,683 285,767 1,411,113 219,950 Grassroots nontaxable amount 165,262 189,316 217,409 791,937 Grassroots ceiling amount 1,187,906 (150% of line 2d, column (e)) 48,887 26,625 34,220 32,593 142,325 Grassroots lobbying expenditures

	edule C (Form 990 or 990-EZ) 20						Р	age 3
Pa		rganization is exempt under s election under section 501(h						
For e	ach "Yes" response to lines 1a throu	gh 11 below, provide in Part IV a detailed	d description of the lobbying	(;	a) 	Г	(b)	
actıv	rity.			Yes	No	4	Amour	nt
1 a		janization attempt to influence foreign, t to influence public opinion on a legis						
b		de compensation in expenses reported	on lines 1c through 1:)?			-		
c	Media advertisements?		an initial section and section			1		
d	Mailings to members, legislators	, or the public?						
e	Publications, or published or bro							
f	f Grants to other organizations for lobbying purposes?							
g Direct contact with legislators, their staffs, government officials, or a legislative body?								
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?								
i	O ther activities?							
j	Total Add lines 1c through 1i							
2a	Did the activities in line 1 cause	the organization to be not described i	n section 501(c)(3)?					
b	If "Yes," enter the amount of any	tax incurred under section 4912						
C	If "Yes," enter the amount of any	tax incurred by organization manager	rs under section 4912		_			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?								
Par		rganization is exempt under s	section 501(c)(4), section !	501(c)(5), (or s	≥ctio	n
	501(c)(6).						V	N ₁ -
1	Were substantially all (90% or n	nore) dues received nondeductible by	memhers?		Г	1	Yes	No
2		n-house lobbying expenditures of \$2,0			F	2		
3		ry over lobbying and political expendit			⊢	3		
		rganization is exempt under		501(c)(5),	or se	ectio	n
		either (a) BOTH Part III-A, lin						
1	Dues, assessments and similar	amounts from members		1				
2	Section 162(e) nondeductible lo expenses for which the section!	bbying and political expenditures (do 1527(f) tax was paid).	not include amounts of political					
a	Current year			2a				
b	Carryover from last year			2b				
c	Total		1 111 1 462()	2c				
3		ection $6033(e)(1)(A)$ notices of nonde		3				
4		ount on line 2c exceeds the amount on arryover to the reasonable estimate of						
	political expenditure next year?	,		4				
5	Taxable amount of lobbying and	political expenditures (see instruction	s)	5				
Pa	art IV Supplemental Inf	ormation						
		scriptions required for Part I-A, line 1, Also, complete this part for any addi		rt II-A	(affilia	ted g	roup li	ıst),
	Identifier	Return Reference	Explana	tion				
	T IV, SUPPLEMENTAL CRMATION		THE PURPOSE OF OUR ADVOCA SENSITIZE LEGISLATORS TO, A SYMPATHY FOR, THE PLIGHT O AND THEIR FAMILIES, AND TO REGARDING THE APPROPRIATI FOR ALS RESEARCH AND THE U	ACY PR AD OE FALS A INFLUE ON OF SE AN	BTAIN T ICTIM ENCE L FEDER D COST	THEI 1S, P, EGIS RAL F T TO	R ATIEN SLATI: SUNDS	ON
			PATIENTS OF "ORPHAN" DRUGS BELIEVES THIS KIND OF ACTIV CONTINUE AS ITS ADVOCACY	ITY, W	HICH I	TIN	TEND	

THE ACHIEVEMENT OF ITS MISSION, AND THEREFORE, IS IN DIRECT RELATION TO ITS TAX-EXEMPT PURPOSE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493218009583

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public

CITICI	F Attaci to Foil	m 990. F See Separate instructions.		Inspection
	me of the organization 'OTROPHIC LATERAL SCLEROSIS ASSN		-	oloyer identification number
Pa	rt I Organizations Maintaining Donor Adv	vised Funds or Other Similar F	_	
	organization answered "Yes" to Form 990			·
		(a) Donor advised funds		(b) Funds and other accounts
L	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ŀ	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	-	nor adv	rsed Yes No
•	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?	_		
Pai	rt III Conservation Easements. Complete if	the organization answered "Yes" t	to Forr	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the orga	anızatıon (check all that apply)		
	Preservation of land for public use (e.g., recreation		n histor	rically important land area
	Protection of natural habitat	☐ Preservation of a	certifie	d historic structure
	Preservation of open space			
<u>!</u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in	the forr	n of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified histo	ric structure included in (a)	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
;	Number of conservation easements modified, transferr	ed, released, extinguished, or terminate	ed by th	he organization during
	the tax year -			
ı	Niverban & state and state			
	Number of states where property subject to conservati			
)	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?			☐ Yes ☐ No
•	Staff and volunteer hours devoted to monitoring, inspect	cting, and enforcing conservation easei	ments (during the year
,	A mount of expenses incurred in monitoring, inspecting	. and enforcing conservation easement	s durin	a the vear
		,		3
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of sec	ction 1	70(h)(4)(B)(ı) Yes
1	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia		
ar	Complete if the organization answered "Y	s of Art, Historical Treasures,	or Ot	her Similar Assets.
.a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	or rese	earch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statem	nent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			► \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS			
а	Revenues included in Form 990, Part VIII, line 1			► \$
b	Assets included in Form 990, Part X			▶ \$
	•			

2	Organizations Maintaining Co							Sillillai As	3CL3 (C	munueu)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ls, che	ck an	y of the fol	llowing that	are a	sıgnıfıcant use	of its	
а	Public exhibition		d	Γι	oan or exc	change prog	rams			
b	Scholarly research		e		ther					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how t	hey 1	urther the	organızatıoı	ı's ex	empt purpose ı	n	
5	During the year, did the organization solicit									
	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the	•							Yes	☐ No
Pall	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					ni answere	u r	פא נט רטוווו פ	90,	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?					or other as:	ets r	ot	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the f	followir	ng tal	le	-				
						-		An	ount	
C	Beginning balance					-	1c			
d	Additions during the year					-	1d			
е	Distributions during the year					-	1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	explan	atıon	has been	provided in l	art X	III		Γ
Pa	rt V Endowment Funds. Complete									
_		(a)Current year	(b) Pr	or yea			+		(e) Four y	ears back
1a	Beginning of year balance	240,000		24	0,000	240,00	1	240,000		240,000
Ь	Contributions									
C	Net investment earnings, gains, and losses	13,666			3,091	26,30	5	12,739		18,675
d	Grants or scholarships							12,739		18,675
e	Other expenditures for facilities and programs	13,666			3,091	26,30	5			
f	Administrative expenses									
g	End of year balance	240,000		24	0,000	240,00)	240,000		240,000
2	Provide the estimated percentage of the cur	rent vear end balance	e (line	1g, c	olumn (a))	held as				
_		,								
а	Board designated or quasi-endowment 🕨	,			(-,,					
a b	Board designated or quasi-endowment ► Permanent endowment ► 100 000 %	,								
_	100.000.00	,								
b	Permanent endowment ► 100 000 %	·			(
b	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	uld equal 100%	tion th	at ar			d for	the		
b c	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by	uld equal 100% ssion of the organiza	tion th	at ar			d for		Yes	No
b c	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza		•			d for	3a(i)	No
b c 3a	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza 			held and		d for	3a(i) ii)	-
b c	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Sc	hedul	held and		d for • •	3a(i) ii)	No
ь с За ь 4	Permanent endowment • 100 000 % Temporarily restricted endowment • The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun	held and e R? . ds		d for 	3a(i) ii)	No
ь с За ь	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	held and e R? . ds	administere	other	3a(i) ii)	No
b c 3a b 4 Par	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	e held and e R? . ds une 10. ost or other	administere	other	3a(3t	i) ii)	No No
b c 3a b 4 Par	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	e held and e R? . ds une 10. ost or other	administere	other	3a(3t	i) ii)	No No
b c 3a b 4 Par	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	e held and e R? . ds une 10. ost or other	administere	other	3a(3t	i)	No No
b c 3a b 4 Par	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the tyle Land, Buildings, and Equipment Description of property Land	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	e held and e R? . ds une 10. ost or other	administere	other	3a(3a(3a(3t)	i)	No No Dook value
b c 3a b 4 Par	Permanent endowment 100 000 % Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations	uld equal 100% ssion of the organiza	 I on Scl	hedul nt fun t X, I	e held and e R? . ds une 10. ost or other	administere	other ner)	(c) Accumulate depreciation	i)	No No No ook value

Part VIII Investments—Other Securities. Sec	<u>e Form 990, Part X, line 1</u>	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	*	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
Part IX Other Assets. See Form 990, Part X,	ine 15.	
(a) Descr	ription	(b) Book value
(1) OFFICE LEASE DEPOSITS		47,447
(2) VENDOR DEPOSITS		1,401
(3) OTHER RECEIVABLES		38,105
(4) BENEFICIAL INTEREST IN PERPETUAL TRUSTS		970,275
(4) BENEFICIAL INTEREST IN PERPETUAL TRUSTS		970,275
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	5)	1,057,228
Part X Other Liabilities. See Form 990, Part		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(a) December of leability	(b) Book value	
	(B) Book value	
Federal income taxes		
See Additional Data Table		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		
2. Fin 48 (ASC 740) Footnote In Part XIII, provide the te	ext of the footnote to the orga	nization's financial statements that reports the

	1416 5 (1 51111 555) 2512		r age ¬ı
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	eturn
1	Total revenue, gains, and other support per audited financial statements	1	25,744,512
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 6,030,011		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	6,143,151
3	Subtract line 2e from line 1	3	19,601,361
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	88,891
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	19,690,252
Par	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	25,737,701
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII)............... 2d		
е	Add lines 2a through 2d	2e	6,030,011
3	Subtract line 2e from line 1	3	19,707,690
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
С	Add lines 4a and 4b	4c	88,891
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	19,796,581

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE RESEARCH ENDOWMENT PRINCIPAL IS HELD IN PERPETUITY TO GENERATE EARNINGS TO SUPPORT RESEARCH EXPENDITURES
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C) (3) AND STATE TAXES RELATED TO REVENUE RECEIVED IN CONNECTION WITH EXEMPT PROGRAMS THE ASSOCIATION RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX POSITIONS, SUCH AS ITS FILING STATUS AS TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT THE ASSOCIATION IS SUBJECT TO POTENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION IN WHICH IT OPERATES THE STATUTE OF LIMITATIONS FOR FEDERAL PURPOSES IS THREE YEARS AND FOR STATE PURPOSES IS GENERALLY THREE TO FOUR YEARS
PART XI, LINE 2D - OTHER ADJUSTMENTS		GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUSTS 27,398 CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -77,940
PART XI, LINE 4B - OTHER ADJUSTMENTS		RETURNED PORTIONS OF UNUSED GRANTS 62,722 CAR DONATION PROGRAM COST 26,169
PART XII, LINE 4B - OTHER ADJUSTMENTS		RETURNED PORTIONS OF UNUSED GRANTS 62,722 CAR DONATION PROGRAM COST 26,169

DLN: 93493218009583

OMB No 1545-0047

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection**

Nam	e of the organization OTROPHIC LATERAL SCLEROS	IS ASSN			Employer ident	fication number			
A 111	OTROTTILE LATERAL SCIENOS	15 4551			13-3271855				
Pa	rt I General Informatio "Yes" to Form 990, Pa			ne United States. C	omplete if the organiz	ation answered			
1	1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or								
	assistance, the grantees' elig		_						
	the grants or assistance?					✓ Yes			
2	For grantmakers. Describe in the United States.	n Part V the or	ganızatıon's p	rocedures for monitori	ing the use of grant fu	nds outside			
3	Activites per Region (The follow	ving Part I, line 3	table can be d	uplicated if additional sp	ace is needed)				
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region			
	EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	GRANT MAKING	RESEARCH	507,683			
	NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANT MAKING	RESEARCH	128,951			
	MIDDLE EAST AND NORTH AFRICA	0	0	GRANT MAKING	RESEARCH	100,000			
3a	Sub-total	0	0			7 3 6 , 6 3 4			
	Total from continuation sheets					0			

to Part I

c Totals (add lines 3a and 3b)

736,634

(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) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
		EUROPE (INCLUDING ICELAND & GREENLAND) -	LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS	178,768	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS	37,500	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS	79,422	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS	51,993	CHECK & WIRE TRANSFER			
	I	MIDDLE EAST AND NORTH AFRICA	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	100,000	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	80,000	CHECK & WIRE TRANSFER			
		NORTH AMERICA	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	20,000	CHECK & WIRE TRANSFER			
		NORTH AMERICA	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	35,997	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	20,000	CHECK & WIRE TRANSFER			
		NORTH AMERICA	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	32,954	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	40,000	CHECK & WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	20,000	CHECK & WIRE TRANSFER			
		NORTH AMERICA	TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS	40,000	CHECK & WIRE TRANSFER			
Enter total nur								

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
			1		,	1	
			1		,		
			1		,		
		+	1		<u> </u>		
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			1		<u> </u>		
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Part IV Foreign Forms

1	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)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	হ	Νo
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)	Г	Yes	굣	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	굣	Νo
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)	Г	Yes	┍	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 file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	₽	No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

as applicable. Also compl	ete this part to provide any ad	ditional information (see instructions).
Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S METHOD USED TO ACCCOUNT		SCHEDULE F, PART I, LINE 2 FOREIGN INVESTIGATORS, SIMILAR TO US INVESTIGATORS, 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 AND APPROVED BY OUR RESEARCH CONSULTANT
FOR EXPENDITURES		SIMILAR TO US INVESTIGATORS, PROVIDE A DETAILED APPLICATION OUTLINING THEIR EXPERIMENTAL PLAN AND TIMELINES THESE ARE SCIENTIFICALLY REVIEWED, AND IF APPROVED FOR FUNDING, THE INVESTIGATORS ARE REQUIRED TO PROVIDE WRITTEN REPORTS THAT ARE REVIEWED AND APPROVED PRIOR TO ADDITIONAL FUNDS BEING RELEASED ALL REPORTS ARE ELECTRONICALLY RECEIVED

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493218009583

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Internal Revenue Service Name of the organization Employer identification number

AMY	OTROPHIC LATERAL SCLEROSIS ASSN	13-3271855
Pa	rt I Fundraising Activities. Complete if the organization answered "Yes" to Form	n 990, Part IV, line 17.
1	Indicate whether the organization raised funds through any of the following activities. Check all t	nat anniv

- Mail solicitations e 🔽 Solicitation of non-government grants
- Internet and email solicitations f Solicitation of government grants
- Phone solicitations ▼ Special fundraising events
- In-person solicitations
- Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
- If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
NNE MARKETING LLC 105 PAUL REVERE ROAD	FUNDRAISING COUNSEL		No	2,758,960	348,850	2,410,110
CONCORD, MA 01742						
AMERICA'S CAR DONATION CENTER 3755 OMEC CR 4 RANCHO CORDOVA, CA 95742	CAR DONATIONS	Yes		70,788	44,619	26,169
STRATEGIC FUNDRAISING INC 7591 9TH STREET NORTH	MANAGES TELEMARKETING SOLICITATIONS		No	31,046	32,533	-1,490
ST PAUL, MN 55128						
otal			>	2,860,794	426,002	2,434,789

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or

AL, AK, AZ, AK, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NE, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VA, WA, WV, WI

Sche	dule	g G (Form 990 or 990-EZ) 2012				Page 2
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribution			
			(a) Event #1 ALSA WALK -	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			PORTLAND	BURLINGTON	(total number)	
Ф			(event type)	(event type)		
量	1	Gross receipts	115,578	77,724	157,074	350,376
Revenue	2	Less Contributions	115,578	77,724	149,674	342,976
_	3	Gross income (line 1 minus line 2)			7,400	7,400
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	1,739	1,143	2,998	5,880
ă	7	Food and beverages .		118		118
Direct	8	Entertainment		25		2.5
à	9	Other direct expenses .	7,429	4,296	15,408	27,133
	10	(33,156				
	11	Direct expense summary Add lin Net income summary Combine li			🛌	-25,756
Par	t II			'Yes" to Form 990, Pa	rt IV, line 19, or repo	
	I	\$15,000 on Form 990-EZ, lii		435 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Ln=
Revenue			(a) Bingo I	(b) Pull tabs/Instant pingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
Ses	2	Cash prizes				
xpen	3	Non-cash prizes				
Direct Expenses	4	Rent/facility costs				
ă	5	Other direct expenses				
	6	Volunteer labor	Г Yes	Г Yes	☐ Yes	
	7	Direct expense summary Add line	s 2 through 5 in column (d	d)		
	8	Net gaming income summary Com	obine lines 1 and 7 in colu	mn (d)		
						L
9 a		ter the state(s) in which the organiza the organization licensed to operate				. Fyes Fno
b		'No," explain				
10a	 We	re any of the organization's gaming				
b		'Yes," explain				, 165 / 140

Does	the organization operate gaming acti	vities with nonmembers?		Г _{Yes} Г _{No}						
12	Is the organization a grantor, benefic	lary or trustee of a trust o	a member of a partnership or other entity							
	formed to administer charitable gami	ng?		Г _{Yes} Г _{No}						
13	Indicate the percentage of gaming a	ctivity operated in								
а	The organization's facility			13a						
b	An outside facility			13b						
14	Enter the name and address of the pe	erson who prepares the org	anization's gaming/special events books a	nd records						
	Name ►									
	Address 🟲									
15a	Does the organization have a contract									
b			rganızatıon 🟲 💲 and	l the						
	amount of gaming revenue retained b	y the third party 🟲 \$								
C	If "Yes," enter name and address of	the third party								
	Name ▶									
	Nume P									
	Address 🟲									
16	Gaming manager information									
	Name 🟲									
	Gaming manager compensation 🟲 \$									
	Description of services provided									
	Director/officer	□ Employee	☐ Independent contractor							
17	Mandatory distributions	. Limployee	r Independent contractor							
	·	ate law to make charitable	distributions from the gaming proceeds to							
				· · Fyes Fno						
b			ibuted to other exempt organizations or spe	, ,						
_	in the organization's own exempt act									
Pai	t IV Supplemental Information	t ion. Complete this par	t to provide the explanations required							
			b, 15b, 15c, 16, and 17b, as applicable	le. Also complete this						
	part to provide any addition	onai information (see in	structions).							

Identifier	Return Reference	Explanation
FUNDRAISING EVENTS	SCHEDULE G, PART II, LINE II	THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION (ALSA) HELD WALKS TO FUNDRAISE AND RAISE PUBLIC AWARENESS ABOUT ALS ALL REVENUE RAISED FROM EVENTS ARE CONSIDERED TO BE CHARITABLE CONTRIBUTIONS ALL INCOME FROM THE WALKS AND EVENTS HELD IS CATEGORIZED AS CONTRIBUTION REVENUE, AS THE SUPPORTERS OF THE WALKS WHO CONTRIBUTE MONEY ARE ABLE TO FULLY DEDUCT THEIR CONTRIBUTIONS IN SUPPORT OF THE EVENT AS SUCH, THE ENTITY REPORTS A LOSS FROM SPECIAL EVENTS, EVEN THOUGH THE EVENTS WERE PROFITABLE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

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

Attach to Form 990

OMB No 1545-0047

DLN: 93493218009583

Open to Public

Department of the Treasury

Schedule I

(Form 990)

Internal Revenue Service							Inspection
Name of the organization AMYOTROPHIC LATERAL SCLERO	VETE VEEN					Employer identificati	on number
AMIOTROFILE LATERAL SCIERC	7313 A33N					13-3271855	
Part I General Informati	ion on Grants and	l Assistance				•	
Does the organization maintain the selection criteria used to a	award the grants or as:	sistance?					▽ Yes
2 Describe in Part IV the organi	*		_			1 15	
			Prganizations in the more than \$5,000. Pa				es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
		+					
		+					
		+		1			
2 Enter total number of section							117
3 Enter total number of other org	janizations listed in th	e line 1 table				<u> ▶</u>	

	· · ·		
t III	Grants and Other Assistance to Individuals in the United States	. Complete if the organization answered "Yes" to Form 990, F	art IV, line 22
	Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	, , , , , , , , , , , , , , , , , , ,	SCHEDULE I, PART I, LINE 2 ALL APPLICANTS PROVIDE A DETAILED APPLICATION OUTLINING THEIR EXPERIMENTAL PLAN AND TIMELINES THESE ARE SCIENTIFICALLY REVIEWED, AND IF APPROVED FOR FUNDING, THE INVESTIGATORS ARE REQUIRED TO PROVIDE WRITTEN REPORTS THAT ARE REVIEWED AND APPROVED PRIOR TO ADDITIONAL FUNDS BEING RELEASED ALL REPORTS ARE ELECTRONICALLY RECEIVED
		SCHEDULE I, PART III ALL GRANT AWARDED INVESTIGATORS 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 CONSULTANT

Software ID: Software Version:

EIN: 13-3271855

Name: AMYOTROPHIC LATERAL SCLEROSIS ASSN

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organi	zations in the United States
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Form 990,Schedule I, Par	•			_			
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non cash assistance	r- (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACADEMY OF NEUROLO GY1080 MONTREAL AVENUE ST PAUL, MN 55116	41-0726167	501(C)(3)	25,000		·		TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
UNIVERSITY OF WASHINGTON3903 BROOKLYN AVENUE NE SEATTLE,WA 98105	91-6001537	501(C)(3)	13,301				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
THE JACKSON LABORATORY600 MAIN STREET BAR HARBOR, ME 046091500	01-0211513	501(C)(3)	44,671				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
BRANDEIS UNIVERSITY415 SOUTH STREET MS 144 WALTHAM,MA 02454	04-1103552	501(C)(3)	80,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
UNIVERSITY OF ROCHESTER518 HYLAND BUILDING ROCHESTER,NY 14627	16-0743209	501(C)(3)	80,000				TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS
BETH ISRAEL MEDICAL CENTER10 UNION SQUARE EAST NEW YORK, NY 10003	13-5564934	501(C)(3)	53,300				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
AMERICAN ACADEMY OF NEUROLOGY FOUNDATION 1080 MONTREAL AVENUE ST PAUL,MN 55116	41-0726167	501(C)(3)	52,500				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
NATIONAL INSTITUTE OF NEUROLOGICAL DISORDERS (NINDSNIHDHHS)9000 ROCKVILLE PIKE BETHESDA, MD 20892	52-0858115	501(C)(3)	250,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
LUDWIG INSTITUTE FOR CANCER RESEARCH9500 GILMAN DR MC-0660 CMM- EAST RM 3041	23-7121131	501(C)(3)	65,500				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
LA JOLLA, CA 92093 JOHNS HOPKINS UNIVERSITYC/O BANK OF AMERICA 12529 COLLECTIO CENTER DR CHICAGO, IL 60693	52-0595110	501(C)(3)	80,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
THE LUDWIG INSTITUTE FOR CANCER RESEARCH 9500 GILMAN DR MC-0660 CMM - EAST ROOM 3041 LA JOLLA, CA 92093	23-7121131	501(C)(3)	64,255				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
UNIVERSITY OF MASSACHUSETTS55 LAKE AVE NORTH WORCESTER,MA 01655	04-3167352	501(C)(3)	120,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
EMORY UNIVERSITY1599 CLIFTON RD 4TH FLOOR ATLANTA,GA 30322	58-0566256	501(C)(3)	151,480				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
UNIVERSITY OF MIAMI MILLER SCHOOL OF MEDICINE1400 NW 10TH AVE MIAMI,FL 33136	59-0624458	501(C)(3)	125,630				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NYPO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 100879789	13-5598093	501(C)(3)	126,923				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
HUDSON ALPHA INSTITUTE FOR BIOTECHNOLOGY601 GENOME WAY HUNTSVILLE,AL 35806	43-2059317	501(C)(3)	125,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY630 WEST 168TH ST BOX 49 NEW YORK, NY 100323702	13-5598093	501(C)(3)	120,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
CENTER FOR NEUROLOGIC STUDY7825 FAY AVENUE SUITE 200 LA JOLLA,CA 92037	95-3374771	501(C)(3)	14,758				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
MASSACHUSETTS GENERAL HOSPITAL101 HUNTINGTON AVE BOSTON,MA 02199	04-2697983	501(C)(3)	138,106				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
RESEARCH FOUNDATION OF SUNYPO BOX 9 ALBANY,NY 12201	14-1368361	501(C)(3)	30,163				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL700 CHILDRENS PLACE COLUMBUS,OH 43205	31-6056230	501(C)(3)	45,000				LOU GEHRIG CHALLENGE -ALS ASSOC INITIATED RESEARCH GRANTS
WASHINGTON UNIVERSITY 660 SOUTH EUCLID AVENUE ST LOUIS,MO 63110	43-0653611	501(C)(3)	80,000				TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS
JOHNS HOPKINS UNIVERSITY AT EASTERN 1101 EAST 33RD STREET SUITE B-219 BALTIMORE, MD 21218	52-0595110	501(C)(3)	74,240				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
MASSACHUSETTS GENERAL HOSPITAL - RESEARCHBANK OF AMERICA NA PO BOX 414876 BOSTON,MA 02241	04-2697983	501(C)(3)	274,411				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
THE RESEARCH FOUNDATION OF SUNY750 EAST ADAMS STREET WEISKOTTEN HALL ROOM 1111D SYRACUSE, NY 13210	14-1368361	501(C)(3)	130,163				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
JOHNS HOPKINS UNIVERSITY1830 E MONUMENT STREET SUITE 9030	52-0595110	501(C)(3)	40,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
BALTIMORE, MD 21205 JOHNS HOPKINS UNIVERSITY855 N WOLFE ST RANGOS 242 BALTIMORE, MD 21205	52-0595110	501(C)(3)	40,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
MAYO CLINIC JACKSONVILLE FLORIDA 4500 SAN PABLO ROAD JACKSONVILLE,FL 32224	59-3337028	501(C)(3)	40,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
LUDWIG INSTITUTE FOR CANCER RESEARCH9500 GILMAN DRIVE MC-0660 LA JOLLA,CA 920930660	23-7121131	501(C)(3)	40,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 13500 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	40,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
UNIVERSITY OF FLORIDA PO BOX 115500 219 GRINTER HALL GAINESVILLE,FL 32611	59-6002052	501(C)(3)	50,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
HARVARD UNIVERSITY HOLYOKE CENTER 600 1350 MASSACHUSET S AVE CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	50,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
ST JUDE CHILDREN'S RESEARCH HOSPITAL262 DANNY THOMAS PLACE MS 509 MEMPHIS,TN 38105	62-0646012	501(C)(3)	50,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL55 LAKE AVE NORTH WORCESTER, MA 01655	04-3167352	501(C)(3)	50,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
TRUSTEES OF COLUMBIA IN THE CITY OF NEW YORK 630 WEST 168TH ST BOX 49 NEW YORK, NY 10032	13-5598093	501(C)(3)	50,000				POST DOCTORAL FELLOWSHIP RESEARCH GRANTS
UNIVERSITY OF MICHIGAN 3003 S STATE STREET ROOM 1054 ANN ARBOR,MI 48109	38-6006309	501(C)(3)	150,000				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
OREGON HEALTH AND SCIENCE UNIVERSITY0690 SW BANCROFT L106SPA PORTLAND,OR 97239	93-1176109	501(C)(3)	80,000				TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS
LSU HEALTH SCIENCES CENTER433 BOLIVAR STREET ORLEANS,LA 70112	72-6087770	501(C)(3)	80,000				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
EMORY UNIVERSITY1599 CLIFTON RD 4TH FLOOR ATLANTA,GA 303224250	58-0566256	501(C)(3)	69,318				TRADITIONAL- INVESTIGATOR INITIATED RESEARCH GRANTS
BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN SYSTEM21 N PARK ST SUITE 6401 MADISON, WI 537151218	39-6006492	501(C)(3)	79,972				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (e) A mount of non-(f) Method of (a) Name and address of **(b)** EIN (c) IRC Code section (d) Amount of cash (g) Description of (h) Purpose of grant ıf applıcable valuation organization grant cash non-cash assistance or assistance or government (book, FMV, appraisal, assistance other) 501(C)(3) TRADITIONAL -BRIGHAM AND WOMEN'S 04-2312909 80,000 INVESTIGATOR HOSPITAL RESEARCHP O BOX 3887 INITIATED BOSTON, MA 022413887 RESEARCH GRANTS TRADITIONAL -UCSD-OPAFS9500 GILMAN 95-6006144 501(C)(3) 000.08 DRIVE MC 0009 INVESTIGATOR LA JOLLA, CA 920930009 INITIATED RESEARCH GRANTS UNIVERSITY OF KENTUCKY 61-6033693 TRADITIONAL -501(C)(3) 78,342 RESEARCH FOUNDATION INVESTIGATOR 337 FRANK D PETERSON INITIATED RESEARCH GRANTS SERVICE BLDG LEXINGTON, KY 405060005 UNIVERSITY OF 04-3167352 501(C)(3) 20,000 ALAN PHILLIPS MASSACHUSETTTS MEDICAL SCHOOL55 LAKE **AVENUE NORTH** WORCESTER, MA 01655 ROCKEFELLER UNIVERSITY ALAN PHILLIPS 13-1624158 501(C)(3) 20,000 1230 YORK AVENUE BOX 259A NEW YORK, NY 10065 OHIO STATE UNIVERSITY 31-6401599 501(C)(3) 32,500 TRADITIONAL -INVESTIGATOR 1960 KENNY ROAD COLUMBUS, OH 43210 INITIATED RESEARCH GRANTS TRUSTEES OF DARTMOUTH TRADITIONAL -02-0222111 501(C)(3) 20,000 COLLEGE11 ROPE FERRY INVESTIGATOR INITIATED ROAD 6210 HANOVER, NH 03755 RESEARCH GRANTS THE JACKSON 01-0211513 501(C)(3) 40,000 TRADITIONAL -LABORATORY600 MAIN INVESTIGATOR STREET INITIATED BAR HARBOR, ME 04609 RESEARCH GRANTS CINCINNATI CHILDREN'S 31-0833936 501(C)(3) 20,000 TRADITIONAL -HOSPITAL3333 BURNET INVESTIGATOR INITIATED **AVENUE ML 4900** CINCINNATI, OH RESEARCH GRANTS 452293039 TRADITIONAL -MEDICAL COLLEGE OF 39-0806261 501(C)(3) 20,000 WISCONSINS701 INVESTIGATOR WATERTOWN PLANK RD INITIATED MILWAUKEE, WI 53226 RESEARCH GRANTS OHIO STATE UNIVERSITY 31-6401599 TRADITIONAL -501(C)(3) 20,000 1960 KENNY ROAD INVESTIGATOR COLUMBUS, OH 43210 INITIATED RESEARCH GRANTS UNIVERSITY OF FLORIDA 59-6002052 40,000 TRADITIONAL -501(C)(3) 219 GRINTER HALL PO BOX INVESTIGATOR INITIATED 115500 GAINESVILLE, FL 32611 RESEARCH GRANTS BRIGHAM AND WOMEN'S 04-2312909 501(C)(3) 40.000 TRADITIONAL -HOSPITALBANK OF INVESTIGATOR AMERICA NA PO BOX 3887 INITIATED BOSTON, MA 02241 RESEARCH GRANTS THE J DAVID GLADSTONE 23-7203666 501(C)(3) 20,000 TRADITIONAL -INSTITUTES1650 OWENS INVESTIGATOR INITIATED ST SAN FRANCISCO, CA RESEARCH GRANTS 94158 PRESIDENT AND FELLOWS 04-2103580 501(C)(3) 39,863 TRADITIONAL -OF HARVARD UNIVERSITY INVESTIGATOR HOLYOKE CENTER SUITE INITIATED RESEARCH GRANTS 600 1350 MASSACHUSETTS AVE CAMBRIDGE, MA 02138 TRADITIONAL -TRUSTEES OF COLUMBIA 13-5598093 501(C)(3) 40,000 UNIVERSITYPO BOX 29789 INVESTIGATOR GENERAL POST OFFICE INITIATED RESEARCH GRANTS NEW YORK, NY 100879789 UNIVERSITY OF ALABAMA 63-6005396 TRADITIONAL -501(C)(3) 20,000 AT BIRMINGHAM1530 3RD INVESTIGATOR AVENUE S AB 990 INITIATED RESEARCH GRANTS BIRMINGHAM, AL 35 REGENTS OF THE 94-6036493 501(C)(3) 40,000 TRADITIONAL -UNIVERSITY OF INVESTIGATOR INITIATED CALIFORNIA9500 GILMAN RESEARCH GRANTS DRIVE MC 0934 LA JOLLA, CA 92093 CEDARS SINAI MEDICAL 501(C)(3) 95-1644600 40,000 TRADITIONAL -CENTER8700 BEVERLY INVESTIGATOR BLVD 6500 WIL SUITE INITIATED RESEARCH GRANTS 1150 LOS ANGELES, CA 90048 THE BOARD OF REGENTS 39-6006492 501(C)(3) 40,000 TRADITIONAL -OF THE UNIVERSITY OF INVESTIGATOR WISCONSIN SYSTEM21 N INITIATED PARK ST SUITE 6401 RESEARCH GRANTS MADISON, WI 53715

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL BOSTONPO BOX 414413 BOSTON,MA 02241	04-2774441	501(C)(3)	20,000				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
JOHNS HOPKINS UNIVERSITYC/O BANK OF AMERICA 12529 COLLECTIO S CENTER DR CHICAGO,IL 60693	52-0595110	501(C)(3)	40,000				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
REGENTS OF THE UNIVERSITY OF CALIFORNIA9500 GILMAN DRIVE MC 0934 LA JOLLA, CA 920930934	94-6036493	501(C)(3)	40,000				TRADITIONAL - INVESTIGATOR INITIATED RESEARCH GRANTS
MASSACHUSETTS GENERAL HOSPITAL149 13TH STREET STE 2264 CHARLESTOWN,MA 02129	04-2697983	501(C)(3)	150,000				TREAT ALS GRANTS (CLINICAL SCIENTIST)
THE RESEARCH FOUNDATION OF SUNY750 E ADAMS STREET RESEARCH ADMIN WH 1111D SYRACUSE,NY 13210	14-1368361	501(C)(3)	75,000				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
MASSACHUSETTS GENERAL HOSPITAL101 HUNTINGTON AVE 300 BOSTON,MA 02199	04-2697983	501(C)(3)	100,000				CLINICAL MANAGEMENT AWARD
UNIVERSITY OF MIAMI 1400 NW 10 AVE MIAMI,FL 33136	59-0624458	501(C)(3)	150,000				CLINICAL PILOT AWARD STUDY
EMORY UNIVERSITY101 WOODRUFF CIR ATLANTA,GA 30322	58-0566256	501(C)(3)	149,486				CLINICAL PILOT AWARD STUDY
UNIVERSITY OF KENTUCKY C/O PNC BANK PO BOX 931113 CLEVELAND,OH 44193	61-6033693	501(C)(3)	100,000				CLINICAL MANAGEMENT AWARD
JOHNS HOPKINS UNIVERSITY1830 E MONUMENT STREET SUITE 9030	52-0595110	501(C)(3)	148,034				CLINICAL PILOT AWARD STUDY
BALTIMORE, MD 21205 RESEARCH FOUNDATION OF SUNYPO BOX 9 ALBANY, NY 12201	14-1368361	501(C)(3)	150,000				CLINICAL PILOT AWARD STUDY
BRIGHAM AND WOMEN'S HOSPITAL RESEARCHP O BOX 3887 BOSTON,MA 022413887	04-2312909	501(C)(3)	121,752				TREAT ALS GRANTS (DRUG DEVELOPMENT & CLINICAL TRIALS)
THE ALS ASSOCIATION- GOLDEN WEST CHAPTERP O BOX 565 AGOURA HILLS, CA 913760565	95-4163338	501(C)(3)	20,000				IN SUPPORT OF THE CA STATE ADVOCACY 414 CAMPAIGN
THE ALS ASSOCIATION- UPSTATE NEW YORK CHAPTER890 SEVENTH NORTH STREET LIVERPOOL,NY 13088	37-1667986	501(C)(3)	195,308				GRANTS FOR CHAPTER DEVELOPMENT
THE ALS ASSOCIATION- TEXAS CHAPTER1231 GREENWAY DRIVE SUITE 295 IRVING,TX 75038	74-2678974	501(C)(3)	66,099				GRANTS FOR CHAPTER DEVELOPMENT
ALS CENTER500 UNIVERSITY DRIVE HERSHEY,PA 17033	24-6000376	501(C)(3)	13,100				ALSA CENTER
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL & MEDICAL97 PATERSON ST NEW BRUNSWICK, NJ 08903	20-1285267	501(C)(3)	25,600				ALSA CENTER
BANNER GOOD SAMARITAN MEDICAL CENTER1012 E WILLETTA STREET PHOENIX,AZ 85006	41-0726167	501(C)(3)	12,500				ALSA CENTER
BAYLOR COLLEGE OF MEDICINE6550 FANNIN SUITE 1801 SMITH TOWER HOUSTON,TX 77030	74-1613878	501(C)(3)	11,800				ALSA CENTER
BETH ISRAEL MEDICAL CENTER ALS CLINIC10 UNION SQUARE EAST NEWYORK,NY 10003	04-2103881	501(C)(3)	13,100				ALSA CENTER

Form 990,Schedule I, Part	: II, Grants and	I Other Assistance (c) IRC Code section		and Organizations (e) A mount of non-	in the United State	es (g) Description of	(h) Purpose of grant
organization or government	(b) EIN	if applicable	grant	cash assistance	. ,	non-cash assistance	
CLEVELAND CLINIC FOUNDATION9500 EUCLID AVENUE CLEVELAND,OH 44195	34-0714585	501(C)(3)	12,500				ALSA CENTER
CURT AND SHONDA SCHILLING ALS CLINIC41 MALL ROAD BURLINGTON, MA 01805	23-7121131	501(C)(3)	11,800				ALSA CENTER
DUKE UNIVERSITY MEDICAL CENTERDUMC BOX 3333 932 MORREENE ROAD DURHAM,NC 27705	56-0532129	501(C)(3)	13,100				ALSA CENTER
FORBES NORRIS ALS RESEARCH CENTER2324 SACRAMENTO ST SAN FRANCISCO, CA 94115	26-2047755	501(C)(3)	13,100				ALSA CENTER
GEORGE WASHINGTON UNIVERSITY2150 PENNSYLVANIA AVE NW 7- 401 WASHINGTON, DC 20037	54-2126575	501(C)(3)	11,800				ALSA CENTER
GEORGIA HEALTH SCIENCES FOUNDATION INC1120 15TH STREET BP 4390 AUGUSTA,GA 309120004	35-2310573	501(C)(3)	13,100				ALSA CENTER
HARRY J HOENSLAAR ALS CLINIC2799 WEST GRAND AVE K-11 NEUROLOGY DETROIT MI, MI 48202	38-1357020	501(C)(3)	13,100				ALSA CENTER
HENNEPIN COUNTY MEDICAL CENTER (HCMC) 825 SOUTH EIGHTH STREET SUITE 250 MINNEAPOLIS, MD 55404	38-1357020	501(C)(3)	12,500				ALSA CENTER
INDIANA UNIVERSITY ALS CENTER1050 WISHARD BLVD REGENSTRIEF 6TH FLOOR INDIANAPOLIS,IN 46202	52-0595110	501(C)(3)	13,100				ALSA CENTER
MAYO CLINIC - ALS CLINIC 13400 EAST SHEA BLVD SCOTTSDALE, AZ 852595404	59-3337028	501(C)(3)	11,800				ALSA CENTER
MAYO CLINIC JACKSONVILLE4500 SAN PABLO ROAD S CANNADAY 2E JACKSONVILLE,FL 322241865	59-3337028	501(C)(3)	13,100				ALSA CENTER
MAYO MEDICAL CLINIC200 FIRST STREET SW ROCHESTER, MD 55905	41-6011702	501(C)(3)	12,500				ALSA CENTER
MEDICAL COLLEGE OF WISCONSINFROEDTERT HOSPITAL9200 W WISCONSIN AVE MILWAUKEE, WI 53226	39-0806261	501(C)(3)	13,100				ALSA CENTER
NEUROLOGY ASSOCIATES OF STONY BROOK179 BELLE MEADE ROAD SUITE 3 EAST SETAUKET,NY 11733	11-3243405	501(C)(3)	12,500				ALSA CENTER
PENN STATE UNIVERSITY 500 UNIVERSITY DRIVE HERSHEY,PA 17033	24-6000376	501(C)(3)	13,100				ALSA CENTER
PROVIDENCE ALS CENTER 5050 NE HOYT STE 315 PORTLAND,OR 97213	93-1176109	501(C)(3)	13,100				ALSA CENTER
SOUTH TEXAS ALS CLINIC 8300 FLOYD CURL DRIVE MSC 7883 SAN ANTONIO,TX 782293900	74-1586031	501(C)(3)	13,100				ALSA CENTER
ST LOUIS UNIVERSITY HOSPITAL1438 SOUTH GRAND BLVD MONTELEONE HALL	43-0654872	501(C)(3)	13,100				ALSA CENTER
ST LOUIS,MO 63104 SUNY RESEARCH FOUNDATION750 E ADAMS ST SYRACUSE,NY 13210	14-1368361	501(C)(3)	13,100				ALSA CENTER
THE HITCHCOCK FOUNDATIONONE MEDICAL CENTER DRIVE LEBANON, NH 037560001	02-0222139	501(C)(3)	11,800				ALSA CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule I, Part	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Stat	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEUROMUSCULAR ALS CLINIC2150 CORBIN AVE NEW BRITAIN,CT 06053	06-0546766	501(C)(3)	13,100				ALSA CENTER
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO 350 PARNASSUS AVENUE SUITE 500 SAN FRANCISCO, CA 94117	94-6036493	501(C)(3)	13,100				ALSA CENTER
UNIVERSITY OF KANSAS MEDICAL CENTER3599 RAINBOW BLVD MAIL STOP 2012 KANSAS CITY, KS 66160	48-0647721	501(C)(3)	13,100				ALSA CENTER
UNIVERSITY OF KENTUCKYCARDINAL HILL ALSA CTRALBERT CHANDLER MED CTR LEXINGTON,KY 405360084	61-6001218	501(C)(3)	13,100				ALSA CENTER
UNIVERSITY OF MICHIGAN HEALTH SYSTEM1500 E MEDICAL CENTER DR ANN ARBOR,MI 481090316	38-6006309	501(C)(3)	13,100				ALSA CENTER
UNIVERSITY OF NEW MEXICO-SCHOOL OF MEDICINE2211 LOMAS NE - MSC 10 5620 ALBUQUERQUE,NM 87131	85-6000642	501(C)(3)	25,400				ALSA CENTER
UNIVERSITY OF VERMONT COLLEGE OF MEDICINE89 BEAUMONT AVENUE BURLINGTON, VT 05405	03-0179440	501(C)(3)	12,500				ALSA CENTER
VIRGINIA MASON MEDICAL CENTER ALS CLINICPO BOX 900 M/S X7 NEU SEATTLE, WA 98111	91-0565539	501(C)(3)	13,100				ALSA CENTER
WAKE FOREST BAPTIST MEDICAL CENTERMEDICAL CENTER BLVD 3RD FLOOR MEADS MEADS WINSTONSALEM,NC 271571078	22-3849199	501(C)(3)	12,500				ALSA CENTER
DARTMOUTH HITCHCOCK MEDICAL CENTERONE MEDICAL CENTER DRIVE LEBANON,NH 037560001	02-0222139	501(C)(3)	11,800				ALSA CENTER-NNE
UNIV OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO 7703 FLOYD CURL DR MSC 6248 SAN ANTONIO,TX 782293900	74-1586031	501(C)(3)	25,000				CLINICAL GRANT

DLN: 93493218009583

OMB No 1545-0047

Compensation Information

Schedule J (Form 990)

Department of the Treasury

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

Open to Public Inspection

Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

AMYOTROPHIC LATERAL SCLEROSIS ASSN

Employer identification number

13-3271855

Pa	rt I Questions Regarding Compensat	ion				
					Yes	No
1a			ny of the following to or for a person listed in Form ide any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b		
2	Did the organization require substantiation prior t directors, trustees, and the CEO/Executive Direc			2	Yes	
		,			165	
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director Check al used by a related organization to establish compe	ll that apply				
	▼ Compensation committee	굣	Written employment contract			
	☐ Independent compensation consultant	<u> - </u>	Compensation survey or study			
	Form 990 of other organizations	<u> </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 99 or a related organization	0, Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-cont	rol paymen	t?	4a		No
b	Participate in, or receive payment from, a suppler	mental non	qualified retirement plan?	4b		No
C	Participate in, or receive payment from, an equity	/-based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and	l provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only	must comp	olete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	n A , line 1a	, did the organization pay or accrue any			
а	The organization?			5a		No
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	n A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes			7		No
8	Were any amounts reported in Form 990, Part VI	I, paid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception describe		tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow section 53 $4958-6(c)$?	the rebutt	able presumption procedure described in Regulations	9		

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 in 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 are not 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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)JAY DAUGHERTY CHAIRMAN	(i) (ii)	0	0	0	0	0		0
(2)JANE H GILBERT PRESIDENT AND CEO	(i) (ii)	297,288 0	0	0	13,188	9,479	319,955 0	0
(3)DANIEL M REZNIKOV CHIEF FINANCIAL OFFICER	(i) (ii)	195,190 0	0	0	9,445	1,327	205,962	0
(4)KENNETH NICHOLLS CHIEF CHAPTER RELATIONS OFFICER	(i) (ii)	177,374 0	0	0	8,503 0	10,893	196,770	0
(5)STEVE GIBSON CHIEF PUBLIC POLICY OFFICER	(i) (ii)	176,430 0	0	0	8,663 0	9,139 0	194,232	0
(6)KIMBERLY HARDING-MAGINNIS CHIEF CARE SERVICES OFFICER	(i) (ii)	152,264 0	0	0	4,263 0	661 0	157,188 0	0

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to 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 complete this part for any additional information

Identifier	Return Reference	Explanation
		THE EXECUTIVE COMPENSATION & EVALUATION COMMITTEE OF THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION OF THE PRESIDENT AND CEO AND MUST BE APPROVED BY THE EXECUTIVE COMMITTEE THE PRESIDENT AND CEO DETERMINES THE COMPENSATION OF THE THE TOP FINANCIAL EMPLOYEE AND ANY KEY EMPLOYEES

Schedule J (Form 990) 2012

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DLN: 93493218009583

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

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

Noncash Contributions

Inspection

Employer identification number Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSN 13-3271855 Part I Types of Property (d) (a) (b) (c) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures 3 Art—Fractional interests 4 Books and publications Clothing and household goods 70,788 FMV Cars and other vehicles 116 Boats and planes . . . Intellectual property . . . Securities—Publicly traded . **10** Securities—Closely held stock Securities—Partnership, LLC, or trust interests Securities-Miscellaneous . . Oualified conservation contribution—Historic structures **14** Qualified conservation contribution—Other . . . 15 Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts Scientific specimens . . 24 Archeological artifacts . . MICROSOFT OFFICE PROFESSIONAL PLUS 2010 Other►(<u>SOFTWARE</u> Х 1 4,590 FMV THE CONTAINER STORE GIFT 150 FMV Х Other►(<u>CARDS</u> 27 Other ▶(_ **28** Other ▶ (Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used 30a No **b** If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash **32a** Yes **b** If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Supplemental Information. Complete this part to 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.

number of terms received of a combination of bean rule complete and part for any additional information							
I dentifier	Return Reference	Explanation					
THIRD PARTY USE	,	THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION (ALSA) USED THE SERVICES OF A CAR DONATION PROGRAM, AMERICA'S CAR DONATION CENTER, TO ACCEPT, PROCESS, AND SELL NON-CASH DONATIONS OF AUTOMOBILES					

Schedule M (Form 990) (2012)

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As Filed Data -

DLN: 93493218009583

SCHEDULE O (Form 990 or 990-EZ)

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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSN	Employer identification number
	13-3271855

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 4	ALSA MADE THE FOLLOWING CHANGES TO SECTION 8 8 1 OF IT'S BY LAWS FOR FYE 01/31/13 - APPOINTMENTS TO THE CARE SERVICES COMMITTEE ARE NO LONGER LIMITED TO "STAFF OF" THE CARE SERVICES DEPARTMENT THEY NOW INCLUDE "THOSE PEOPLE AFFILIATED WITH" THE CARE SERVICES DEPARMENT - VACANCIES FILLED WITHIN THE CARE SERVICES COMITTEE ARE NO LONGER LIMITED TO "STAFF MEMBERS OF" THE CARE SERVICES DEPARTMENT THEY NOW INCLUDE THOSE "AFFILIATED WITH" THE CARE SERVICES DEPARMENT

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE CFO OF ALSA WILL REVIEW AND COMMENT ON A DRAFT OF THE RETURN AFTER ANY CHANGES, A COPY OF THE 990 AND ITS SUPPORTING STATEMENTS WILL BE FORWARDED TO ALL MEMBERS OF THE FINANCE COMMITTEE. UPON RECEIPT, THE COMMITTEE WILL REVIEW THE TAX RETURN AND DISCUSS ANY QUESTIONS OR ISSUES WITH THE PREPARER. UPON SATISFACTION OF ANY ISSUES, THE FINAL COPY OF THE 990 AND ITS SUPPORTING STATEMENTS WILL BE FORWARDED TO ALL MEMBERS OF THE BOARD OF DIRECTORS. THEN, THE ENTITY WILL MAIL THE FINAL COPY TO THE IRS AND APPROPRIATE STATE AGENCIES.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	EACH YEAR, EVERY BOARD MEMBER AND OFFICER OF THE ASSOCIATION MUST COMPLETE THE CONFLICT OF INTEREST POLICY FORM AND SUBMIT IT TO THE CHAIRMAN TO REVIEW AND MAKE ANY NECESSARY DECISIONS SHOULD A CONFLICT OF INTEREST ARISE. IF A CONFLICT IS DETERMINED TO EXIST, THE PERSON WHO HAS A POSSIBLE CONFLICT WILL EXPLAIN HIS OR HER POSITION TO THE GROUP, THEN LEAVE THE MEETING WHILE THE BOARD OR THE EXECUTIVE COMMITTEE DISCUSS THE SITUATION. THE BOARD/COMMITTEE WILL DETERMINE THE APPROPRIATENESS OF THE CONFLICT. IF IT IS AN ACCEPTABLE CONFLICT AS IS, OR IF IT IS ACCEPTABLE SUBJECT TO SPECIFIC CONDITIONS OF THE BOARD, OR IF IT IS NOT ACCEPTABLE AT ALL. THE BOARD WILL THEN COMMUNICATE THEIR FINDINGS TO THE INDIVIDUAL INVOLVED.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	A COMPENSATION COMMITTEE ASSISTS THE BOARD IN FULFILLING ITS RESPONSIBILITY TO OVERSEE THE COMPENSATION AND BENEFITS TO ITS PRESIDENT, BY PROVIDING COMPARABLE DATA TO CALCULATE THE PRESIDENT'S SALARY THE SALARY IS THEN REVIEWED BY THE BOARD OF DIRECTORS WITHOUT THE PARTICIPATION OF THE PRESIDENT THE COMPENSATION FOR OTHER KEY EMPLOYEES IS SET BY THE PRESIDENT AND REVIEWED BY THE COMPENSATION COMMITTEE. IN EACH CASE, THE REVIEW INCLUDES THE USE OF APPROPRIATE COMPARABILITY DATA

Identif	er Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE AMY OTROPHIC LATERAL SCLEROSIS ASSOCIATION (ALSA) FORM 990S, FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE FOR REVIEW AT THE AGENCY'S OFFICE UPON WRITTEN REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	l ' '	GAIN ON BENEFICIAL INTEREST IN PERPETUAL TRUST 27,398 CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -77,940

ldentifier	Return Reference	Explanation
FUNDRAISING EVENTS	PART VIII, LINE 8C	THE AMY OTROPHIC LATERAL SCLEROSIS ASSOCIATION (ALSA) HELD WALKS TO BOTH FUNDRAISE AND RAISE PUBLIC AWARENESS ABOUT ALS ALL REVENUE RAISED FROM EVENTS ARE CONSIDERED TO BE CHARITABLE CONTRIBUTIONS ALL INCOME FROM THE WALKS AND EVENTS HELD IS CATEGORIZED AS CONTRIBUTION REVENUE, AS THE SUPPORTERS OF THE WALKS WHO CONTRIBUTE MONEY ARE ABLE TO FULLY DEDUCT THEIR CONTRIBUTIONS IN SUPPORT OF THE EVENT AS SUCH, THE ENTITY REPORTS A LOSS FROM SPECIAL EVENTS, EVEN THOUGH THE EVENTS WERE PROFITABLE

ldentifier	Return Reference	Explanation
DONATED SERVICES	FORM 990, SCHEDULE D, PART XII, LINE 2B AND PART XIII, LINE 2A	THE ASSOCIATION PRODUCES AND DISTRIBUTES PUBLIC SERVICE TELEVISION ANNOUNCEMENTS THAT FOCUS ATTENTION ON EDUCATION AND AWARENESS THESE PUBLIC SERVICE ANNOUNCEMENTS ARE DISTRIBUTED TO MEDIA STATIONS NATIONWIDE AND RUN FREE OF CHARGE THE ASSOCIATION HAS CONTRACTED WITH AN INDEPENDENT OUTSIDE AGENCY TO TRACK THE DATE AND TIME THAT EACH PUBLIC SERVICE ANNOUNCEMENT RUNS, AND THE VALUE OF THE ANNOUNCEMENTS IS BASED ON THE DATE, TIME, AND MARKET FOR THE YEAR ENDED JANUARY 31, 2013, THE ASSOCIATION RECORDED \$6,030,011 OF CONTRIBUTED PUBLIC SERVICE ANNOUNCEMENTS