(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

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

<u> </u>	OI LIN	e 2019 Calefidat year, or tax year beginning	enung		
В	Check if applicabl	C Name of organization		D Employer identific	cation number
_	- Addre	LES TORNER AMIOIROPHIC			
Ļ	chang Name	e LATERAL SCHEROSIS FOUNDATION, LID.		26 20164	6.6
Ļ	chang Initial	e Doing business as		36-29164	
F	return _Final	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite 302	E Telephone numbe 847-679-	
L	return. termir ated	_	304		4,485,918.
	Amen	ded GEORTE TT 60077 2254		G Gross receipts \$	
H	return _Applic _tion		N A	H(a) Is this a group re for subordinates	
_	tion pendii	5550 WEST TOUHY AVE, SKOKIE, IL 60077		H(b) Are all subordinates in	·····= =
T-	Гау- <u>е</u> у	empt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () 4 (insert no.) $\overline{}$ 4947(a)(1)	or 527	1	list. (see instructions)
		te: NWW.LESTURNERALS.ORG	01 021	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year		M State of legal domicile: IL
	art I	Summary	1 - 100.	-	otato or rogar dormono,
_	1	Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t F}$	IND A	CURE FOR ALS	S, PROVIDE
Activities & Governance		PATIENT AND FAMILY SUPPORT AND INCREASE P			
na	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net ass	sets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	21
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			21
Se Se	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			21
<u>^</u>	6	Total number of volunteers (estimate if necessary)			600
∤ cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		3,761,968.	4,154,728.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Re ev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		33,383. -680,899.	61,872.
	יין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,114,452.	3,673,033.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,164,000.	2,277,344.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	2,211,344.
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		930,858.	1,066,663.
ses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 236, 25	58.	<u> </u>	0.
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		503,624.	452,359.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,598,482.	3,796,366.
		Revenue less expenses. Subtract line 18 from line 12		515,970.	-123,333.
or or	3			ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		2,745,696.	2,454,778.
ASS	21	Total liabilities (Part X, line 26)		995,212.	827,627.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		1,750,484.	1,627,151.
Pa	art II	Signature Block			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of my	/ knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	nich preparer	has any knowledge.	
		2			
Sig	n	Signature of officer		Date	
Her	·e	ANDREA PAULS BACKMAN, CEO			
		Type or print name and title		Doto I	DTIN
		Print/Type preparer's name Preparer's signature		Date Check Check	PTIN
Paid		MICHAEL W ZUCKERMAN MICHAEL W ZUCKER	KMAN U	6/06/20 self-employ	
	parer	Firm's name WIPFLI LLP		Firm's EIN 🕨	39-0758449
use	Only	Firm's address > 625 N NORTH COURT, SUITE 200 PALATINE, IL 60067		Di 0 A	7.358.1170
NA	, +la = "	•		Phone no. 6 4	
ıvıa\	y trie II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO PROVIDE THE MOST COMPREHENSIVE CARE AND SUPPORT TO PEOPLE LIVING	_
	WITH ALS AND THEIR FAMILIES IN CHICAGOLAND, SO THEY CAN CONFIDENTLY	_
	NAVIGATE THE DISEASE, AND ADVANCE SCIENTIFIC RESEARCH FOR THE	
	PREVENTION, TREATMENT AND CURE OF ALS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?)
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	5
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	2 271 202 244 2 211 161	_
4a	(Code:) (Expenses \$,)
		_
	NORTHWESTERN MEDICINE FOR ALS RESEARCH DONE AT FOUR LES TURNER ALS	—
	RESEARCH LABORATORIES, THE LOIS INSOLIA ALS CLINIC AND OTHER ALS	_
	EDUCATIONAL AND SCIENTIFIC ACTIVITIES. IN ADDITION, THE FOUNDATION	_
	SPONSORS SUPPORT GROUPS, PROVIDES EQUIPMENT AND OTHER PROGRAM SERVICES	_
	TO PEOPLE WITH ALS AND THEIR FAMILIES. THE FOUNDATION ALSO INCREASES	_
	PUBLIC AWARENESS OF THE DISEASE THROUGH EDUCATIONAL PROGRAMS AND	_
	INITIATIVES.	_
		_
		_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
		_
		_
		_
		_
		_
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	<u> </u>
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	Otherwood and the Alberta to the Alb	—
4d	Other program services (Describe on Schedule O.)	
_	(Expenses \$ including grants of \$) (Revenue \$)	—
<u>4e</u>	Total program service expenses ► 3,371,283. Form 990 (201	C/
	Form 990 (201	9)

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 -		
124	•	12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D	•	12b		x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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			x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
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	Х	<u> </u>
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

LES TURNER AMYOTROPHIC Form 990 (2019) LATERAL SCLEROSIS FOUNDATION, LTD. 36-2916466 Page 4 Part IV Checklist of Required Schedules (continued)

			Yes	<u>No</u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			7.7
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		Х	
04-	Schedule J	23	Λ	
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	04-		Х
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_X_
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			Х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
	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?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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

	. (continues)				l					
22	Enter the number of ampleyoes reported an Form W.3. Transmittal of Wago and Tax Statements	l I		Yes	No					
Za	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	2a 21								
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х						
b	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions		20							
32			За		х					
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule	······	3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		- 35							
ти	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		x					
b	If "Yes," enter the name of the foreign country		iu							
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с							
	any contributions that were not tax deductible as charitable contributions?									
b	If "Yes," did the organization include with every solicitation an express statement that such contribution									
	were not tax deductible?	-	6b	Х						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	Х						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required								
	to file Form 8282?		7с		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			x					
е	J , , , , , , , , , , , , , , , , , , ,									
f	3 7 7 7 7 7 1									
g										
h										
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
_	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.		0-		Х					
a	•		9a 9b		X					
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		<u> </u>					
10 a	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	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	13b								
С	Enter the amount of reserves on hand	13c								
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner									
	excess parachute payment(s) during the year?		15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.				77					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X					
	If "Yes," complete Form 4720, Schedule O.									

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 21							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b 21							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2	Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a		Х				
b								
	persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	х					
a h	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.0						
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		ı					
	(This decitor b requests information about policies not required by the internal networks decity)		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х					
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С								
	in Schedule O how this was done	12c	Х					
13	Did the organization have a written whistleblower policy?	13	Х					
14	Did the organization have a written document retention and destruction policy?	14	Х					
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	Х					
b	Other officers or key employees of the organization	15b	Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
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		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶IL							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply							
	X Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	HARVEY GAFFEN - 847-679-3311							
	5550 W TOUHY AVE, SKOKIE, IL 60077							

36-2916466

Page 7

Form 990 (2019) LATERAL SCLEROSIS FOUNDATION, LTD. 36-3 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

(A) Name and title	(B) Average hours per	box	Posi (do not check n box, unless pers officer and a dir			than o	n an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) KEN HOFFMAN	2.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(2) HARVEY GAFFEN	2.00									
TREASURER		Х		Х				0.	0.	0.
(3) THOMAS F BOLEKY	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(4) MATTHEW BROWN	2.00									
DIRECTOR		Х						0.	0.	0.
(5) JOHN COLEMAN, III, MD	2.00									
DIRECTOR		Х						0.	0.	0.
(6) ROBIN FERN	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(7) JODI M HARRIS	2.00									
DIRECTOR		Х						0.	0.	0.
(8) BONNY GAFFEN	2.00									
DIRECTOR		Х						0.	0.	0.
(9) DANIEL LIBIT	2.00									_
DIRECTOR		Х						0.	0.	0.
(10) DAVID T HOPPE	2.00									_
DIRECTOR		Х						0.	0.	0.
(11) JOSHUA NEWSOME	2.00									_
DIRECTOR		Х						0.	0.	0.
(12) JANENE JONAS	2.00									_
SECRETARY		Х		Х				0.	0.	0.
(13) MARY LOU PISONE	2.00									
DIRECTOR		Х						0.	0.	0.
(14) ERIN REARDON COHN	2.00									
DIRECTOR		Х						0.	0.	0.
(15) JOEL A SCHECHTER	2.00								_	_
VICE CHAIR		Х		Х		_		0.	0.	0.
(16) DEBORAH CROCKETT	2.00	,,							_	_
DIRECTOR		Х				_		0.	0.	0.
(17) SARVESH SOI	2.00	,,							_	_
DIRECTOR		Х					<u> </u>	0.	0.	0 • Form 990 (2019)

Form **990** (2019)

Form 990 (2019)
Part VII | Section A. Office

Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	HIÇ	gnes	it C	ompensated Employee	s (continued)	—			
(A)	(B) (C) Average Position							(D)	(E)			(F)	
Name and title	Average hours per	(do not check more than one						Reportable	Reportable compensation			timate	
	week			ss per id a di				compensation from	from related			ount o	וכ
	(list any	sctor						the	organizations			pensa	tion
	hours for related	or dir	98			ated		organization	(W-2/1099-MISC	;)		om the	
	organizations	rustee	Truste		99	npens		(W-2/1099-MISC)			_	anizati I relate	
	below	ndividual trustee or director	Institutional trustee		nploy	Highest compensated employee	er					nizatio	
	line)	Indivi	Institu	Officer	Key employee	Highe emplo	Former						
(18) MEG ROONEY	2.00												
DIRECTOR		Х						0.		0.			0.
(19) PHILIP SCHWARZ	2.00												_
DIRECTOR	0.00	Х						0.		0.			0.
(20) MELISSA WILDER	2.00	.,							,	,			^
DIRECTOR (21) DIANA PISONE	2.00	Х						0.		0.			0.
DIRECTOR	2.00	Х						0.	(0.			0.
(22) ANDREA PAULS BACKMAN	40.00	^						0.		' +			<u> </u>
CHIEF EXECUTIVE OFFICER	40.00	1			Х			190,000.	(0.			0.
					-25			130,000.	·	' ' †			<u> </u>
		1											
										一			
								100 000					
1b Subtotal								190,000.		0.			0.
c Total from continuation sheets to Part VI								190,000.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>			J •			<u> </u>
 Total number of individuals (including but no compensation from the organization 	ot ilmited to th	ose	liste	a ab	ove) wn	o re	eceived more than \$100,	JUU of reportable				1
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, trust	ee. k	ev e	lame	ove	e. or	hia	hest compensated empl	ovee on				
line 1a? If "Yes," complete Schedule J for si	•		•		•		•	·	•		3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150),000? If "Yes,	" co	mple	ete S	Sche	dule	J f	for such individual		[4	Х	
5 Did any person listed on line 1a receive or a	ccrue comper	ısati	on fr	om a	any	unre	elate	ed organization or individ	lual for services				
rendered to the organization? If "Yes," com	plete Schedule	e J f	or st	ıch r	ers	on .				<u> </u>	5		X
Section B. Independent Contractors													
1 Complete this table for your five highest con										nsati	on fro	m	
the organization. Report compensation for t	ine calendar ye	ear e	endir	ng wi	ith c	or wi	thin		ear.			٠,	
(A) Name and business	address	NO	ONE	7				(B) Description of s	ervices	Cc	(C omper	r) nsatior	า
							\dashv	· · · · · · · · · · · · · · · · · · ·					
							Ī						
							_						
2 Total number of independent contractors "	adudina but	ot III	ni+ -	1+- 1	har	0 1:-	+0-1	abaya) wha race:	are then				
 Total number of independent contractors (in \$100,000 of compensation from the organize 		UL III	intec	ו נט ז	nos C		rea	above) who received mo	ne ulail				
4 100,000 of compensation from the organiz	Lation									Г	orm 9	990 (2	2019)

Form 990 (2019) LATERAL
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	<u> </u>	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b					
S S			Fundraising events	1c	1,763,400.				
fts,			Related organizations	1d	2,700,200.				
ij gi					105,036.				
ons,			Government grants (contributions)	1e	103,030.				
utic		T	All other contributions, gifts, grants, and	1 1	2 286 292				
ĕ			similar amounts not included above \dots	1f	2,286,292.				
ont		_	Noncash contributions included in lines 1a-1f	1g \$		4 154 700			
O g		n	Total. Add lines 1a-1f			4,154,728.			
					Business Code				
ce	2	а							
Program Service Revenue		b							
ı S.		С							
ran 3ev		d							
.0g		е							
<u>-</u>		f	All other program service revenue .						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divide	ends, intere	st, and				
			other similar amounts)			61,872.			61,872.
	4		Income from investment of tax-exer						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Not rental income or (loss)		•				
			` '	Securities	(ii) Other				
	-	_	assets other than inventory 7a						
		h	Less: cost or other basis						
Φ		~	and sales expenses 7b						
her Revenue		c	Gain or (loss) 7c						
eve			Net gain or (loss)						
<u>~</u>			Gross income from fundraising events (
	0	а	including \$ 1,763,400						
Ò				-					
			contributions reported on line 1c). S		269,318.				
		L-	Part IV, line 18		812,885.				
			Less: direct expenses			-543,567.			-543,567.
			Net income or (loss) from fundraising		>	3=3,307.			343,307.
	9	d	Gross income from gaming activitie						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming a		·····				
	10	а	Gross sales of inventory, less return						
			and allowances						
			Less: cost of goods sold						
\rightarrow		С	Net income or (loss) from sales of in	ventory					
ဟ					Business Code				
30u	11	а							
Miscellaneous Revenue		b							
cell ev		С							
Ais		d	All other revenue						
		е	Total. Add lines 11a-11d)				
	12		Total revenue. See instructions			3,673,033.	0.	0.	-481,695.

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 respons			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,277,344.	2,277,344.		
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	133,000.	47,500.	38,000.	47,500
6	Compensation not included above to disqualified	-			-
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	762,007.	645,574.	24,510.	91,923
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	17,204.	12,437.	1,662.	3,105
9	Other employee benefits	17,204. 93,682.	12,437. 87,149. 47,404.	1,662. 1,555.	3,105 4,978 9,467
10	Payroll taxes	60,770.	47,404.	3,899.	9,467
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	23,815.		23,815.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	55,234.	21,946.	16,996.	16,292
14	Information technology	45,588.	15,485.	13,226.	16,877
15	Royalties				
16	Occupancy	59,012.	20,324.	24,545.	14,143
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12,428.	9,232.	2,184.	1,012
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,981.	611.	13,370.	
23	Insurance	15,424.	1,127.	14,297.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) `´	446 456	446 1 = 5		
а		112,156.	112,156.	2 2 2 2	00.444
b	PRINTING AND REPRODUCTI	54,946.	30,954.	3,878.	20,114
С	RESEARCH	25,696.	25,696.	0.515	4
d	REPAIRS AND MAINTENANCE	13,935.	6,461.	2,717.	4,757
е	All other expenses	20,144.	9,883.	4,171.	6,090
25	Total functional expenses. Add lines 1 through 24e	3,796,366.	3,371,283.	188,825.	236,258
26	Joint costs . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2019)

LES TURNER AMYOTROPHIC LATERAL SCLEROSIS FOUNDATION, LTD.

Form 990 (2019)

Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments	2,368,143.	2	2,164,505		
	3	Pledges and grants receivable, net		24,192.	3		
	4	Accounts receivable, net			206,826.	4	161,429
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	rsons (as defined				
		under section 4958(f)(1)), and persons describ	oed in sec	tion 4958(c)(3)(B)		6	
ပ္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
۲	9	Description of the second state of the second			108,717.	9	89,091
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	338,619.			
	b	Less: accumulated depreciation	10b	312,472.	28,056.	10c	26,147.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			9,762.	15	13,606
	16	Total assets. Add lines 1 through 15 (must e			2,745,696.	16	2,454,778
	17	Accounts payable and accrued expenses	61,252.	17	40,417.		
	18	Grants payable	802,500.	18	756,250		
	19	Deferred revenue			131,460.	19	30,960.
	20	Tax-exempt bond liabilities		1		20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or for					
¥		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
-	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin		· .			
		of Schedule D		1	995,212.	25	827,627.
	26	Total liabilities. Add lines 17 through 25			995,212.	26	041,041
ű		Organizations that follow FASB ASC 958, o	neck ner	e P 🛕			
nce	07	and complete lines 27, 28, 32, and 33.			669,386.	27	687,779.
ala	27	Net assets without donor restrictions			1,081,098.	28	939,372.
g	28	Net assets with donor restrictions Organizations that do not follow FASB ASC			1,001,000.	20	757,512
들		and complete lines 29 through 33.	, 956, CH	eck fiere			
ō	20	Capital stock or trust principal, or current fun			29		
ets	29	Paid-in or capital surplus, or land, building, or			30		
\ss	30 31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances					1,750,484.	32	1,627,151.
Ž	32 33	Total net assets or fund balances Total liabilities and net assets/fund balances			2,745,696.	33	2,454,778.

Form	1 990 (2019) LATERAL SCLEROSIS FOUNDATION, LTD.	36-29	16466	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,673	3,0	33.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,796	5,3	66.
3	Revenue less expenses. Subtract line 2 from line 1	3	-123	3,3	33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,750),4	84.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,627	7,1	51.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			

Act and OMB Circular A-133? **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

932012 01-20-20

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

LES TURNER AMYOTROPHIC **Employer identification number** Name of the organization LATERAL SCLEROSIS FOUNDATION, 36-2916466 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 LATERAL SCLEROSIS FOUNDATION, LTD.

36-2916466 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						-
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(4,) = 0.10	(2) 23:3	(5) = 5 · ·	(4,) = 0.10	(6) = 5 · 5	(1)
	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						-
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						-
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	nns)			12	
	First five years. If the Form 990 is for	· · · · · · · · · · · · · · · · · · ·		d fourth or fifth ta			-
	organization, check this box and stor	•			•		
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2019 (li			olumn (f))		14	%
	Public support percentage from 2018		•	***		15	%
	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies	-				,	▶ □
b	33 1/3% support test - 2018. If the o		-				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			=	=		
h	10% -facts-and-circumstances test						
J	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						.
18	Private foundation. If the organization		-	•			
	ato roundation. Il the organizatio	ala not oncor a t		a, 100, 17a, 01 17k		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2019 LATERAL SCLEROSIS FOUNDATION, LTD.

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

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

Sed	etion A. Public Support	ciow, picase comp	ioto i uit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2183602.	2901415.	3025110.	3723240.	4154728.	15988095.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	2183602.	2901415.	3025110.	3723240.	4154728.	15988095.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						15988095.
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	2183602.	2901415.	3025110.	3723240.	4154728.	15988095.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	19,921.	16,632.	20,061.	33,383.		151,869.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	19,921.	16,632.	20,061.	33,383.	61,872.	151,869.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	2203523.	2918047.	3045171.	3756623.	4216600.	16139964.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiza	ation,
_	check this box and stop here						>
	ction C. Computation of Publi						00.06
	Public support percentage for 2019 (li		•	olumn (f))		15	99.06 %
	Public support percentage from 2018					16	99.29 %
	ction D. Computation of Inves					1	0.4
	Investment income percentage for 20	•	•			17	.94 %
	Investment income percentage from 2					18	.71 %
19a	33 1/3% support tests - 2019. If the						► V
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the	-	-		•		
	line 18 is not more than 33 1/3%, check	ck this box and st o	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	▶□
20	Private foundation. If the organization	n did not check a l	oox on line 14 19a	or 19h check th	is hox and see inst	ructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
- CE		
3с		
4a		
4b		
12		
4c		
70		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2019 LATERAL SCLEROSIS FOUNDATION, LTD. Part IV | Supporting Organizations

Га	Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions).	
2	Activities Test. Answer (a) and (b) below.	401.07.0,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must o	omplete Sec	ctions A through E.	·
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	τV	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exer	mpt purposes		
2	Amou				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	 S	
4	Amou	ints paid to acquire exempt-use assets			
5		fied set-aside amounts (prior IRS approval required)			
6		distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which th	ne organization is responsive		
		de details in Part VI). See instructions.	3		
9		outable amount for 2019 from Section C, line 6			
10		B amount divided by line 9 amount			
		anount annual by mile of annual n	(i)	(ii)	(iii)
Secti	ion E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2019 (reason-			
	able c	cause required- explain in Part VI). See instructions.			
3	Exces	ss distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2019 from Section D,			
	line 7:				
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2019 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
		uning underdistributions for years prior to 2019, if			
		Subtract lines 3g and 4a from line 2. For result greater			
		zero, explain in Part VI. See instructions.			
6		uning underdistributions for 2019. Subtract lines 3h			
-		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3			
•	and 4	-			
8		cdown of line 7:			
		ss from 2015			
		ss from 2016			
		ss from 2017			
		ss from 2018			
е	-xces	ss irom z019			

Schedule A (Form 990 or 990-EZ) 2019

LES TURNER AMYOTROPHIC

Schedule A	(Form 990 or 9	990-EZ) 20 ⁻	19 LATE	RAL	SCLEROSIS	FOUNDATION,	LTD.	36-2916466 Page 8
Part VI	Suppleme Part IV, Secti line 1; Part IV Section D, lin	ntal Info on A, lines , Section I es 5, 6, an	rmation 1, 2, 3b, 3d 0, lines 2 ar	Provide, 4b, 4d ald 3; Pa	de the explanations c, 5a, 6, 9a, 9b, 9c, rt IV, Section E, line	required by Part II, line 111a, 11b, and 11c; Part	10; Part II, line 17a o IV, Section B, lines ; Part V, line 1; Part	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	(See instructi	ons.)						
-								

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

LES TURNER AMYOTROPHIC

LATERAL SCLEROSIS FOUNDATION, LTD.

Employer identification number 36-2916466

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's ea	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co	onferring
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreation)	. —	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	*	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year
	—		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easements during the year
_	> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statemen	nts that describes the
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of A	Art Historical Treasures or Oth	ner Similar Assets
ı uı	Complete if the organization answered "Yes" on Form 9	•	ier einmar 7.000to.
12	If the organization elected, as permitted under FASB ASC 958		d balance shoot works
Ia	of art, historical treasures, or other similar assets held for publi	,	
	service, provide in Part XIII the text of the footnote to its finance	•	•
h	If the organization elected, as permitted under FASB ASC 958		
b		•	
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
^		ourse or other similar coasts for financial	·
2	If the organization received or held works of art, historical treas		gain, provide
_	the following amounts required to be reported under FASB AS	_	•
a	Revenue included on Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		Ψ Ψ

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Schedule D (Form 990) 2019

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

Sche		ER AMYOTR			N, LTD.		36	5-29	16466	Page 2
Par	t III Organizations Maintaining Co	llections of Ar	t, Histo	orical Tre	asures, o	r Other S	imilar A	ssets	(continue	ed)
3	Using the organization's acquisition, accession	n, and other record	s, check	any of the f	ollowing that	make sign	ificant use	of its	,	,
	collection items (check all that apply):									
а	Public exhibition	(: L	Loan or exc	hange progra	am				
b	Scholarly research	•	• 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explai	n how th	ey further th	e organizatio	n's exemp	t purpose	in Part	XIII.	
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er similar as	sets			
	to be sold to raise funds rather than to be main								Yes	No No
Par	t IV Escrow and Custodial Arrang	ements. Compl	ete if the	organizatio	n answered '	"Yes" on Fo	rm 990, P	Part IV, I	ine 9, or	
	reported an amount on Form 990, Part									
1a	Is the organization an agent, trustee, custodian	n or other intermed	liary for o	contributions	s or other ass	sets not inc	luded		_	
	on Form 990, Part X?							$acksquare$	Yes	X No
b	If "Yes," explain the arrangement in Part XIII ar	nd complete the fo	llowing t	able:						
									Amount	
С	Beginning balance						1c			796.
d	Additions during the year						1d			<u>,540.</u>
е	Distributions during the year						1e		1,262	<u>,336.</u>
f	Ending balance						1f			0.
2a	Did the organization include an amount on For	m 990, Part X, line	21, for 6	escrow or cu	stodial acco	unt liability'	?	Х	Yes	No
	If "Yes," explain the arrangement in Part XIII. C									X
Par	t V Endowment Funds. Complete if	the organization ar	swered	"Yes" on Fo	rm 990, Part	IV, line 10.				
		(a) Current year	(b) P	rior year	(c) Two year	rs back (d	Three year	rs back	(e) Four ye	ears back_
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current	nt year end balanc	e (line 1ç	g, column (a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment >%									
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.								
3a	Are there endowment funds not in the possess	sion of the organiza	ation tha	t are held ar	nd administer	red for the o	organizatio	on		
	by:								_ Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
<u>4</u>	Describe in Part XIII the intended uses of the o		wment f	unds.						
rar	t VI Land, Buildings, and Equipme				_					
	Complete if the organization answered									
	Description of property	(a) Cost or o		. ,	or other		umulated		(d) Book v	/alue
		basis (investi	nent)	basis	(other)	depre	eciation			
	Land									
b	Buildings			A	0 077		6 7/1			126

Schedule D (Form 990) 2019

2,136.

20,780.

26,147.

3,231.

e Other

48,877.

45,603.

244,139.

c Leasehold improvements

d Equipment

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

46,741.

42,372.

223,359.

LATERAL SCLEROSIS FOUNDATION, LTD. 36-2916466 Page 3

	estments - Other Securities.			
	nplete if the organization answered "Yes" of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or el	nd of year market value
· · ·		(b) book value	(c) Method of Valuation. Cost of el	nu-or-year market value
Financial deri				
Other	equity interests			
· · · · · · · · · · · · · · · · · · ·			<u> </u>	
(A) (B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
art VIII Inv	st equal Form 990, Part X, col. (B) line 12.) ▶ estments - Program Related.			
	nplete if the organization answered "Yes" or Description of investment	on Form 990, Part IV, line (b) Book value	11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or el	nd of year market value
	p besomption of investment	(b) DOOK VAIUE	(c) Method of Valuation. Cost of e	na organ market value
(1)			+	
(2)			<u> </u>	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	st equal Form 990, Part X, col. (B) line 13.)			
	ner Assets.			
Con	nplete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	
	(a) [Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)) / / / / / / / / / / / / / / / / / / /	45.)		
Part X Oth	o) must equal Form 990, Part X, col. (B) line ner Liabilities.	<u>15.)</u>		<u> </u>
	nplete if the organization answered "Yes" o	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
0011	(a) Description of liability	711 0111 330, 1 art 14, iiiic	THE OF THE OCCUPANT SOO, THE AT A, MILE 2	(b) Book value
(1) Federal in	ncome taxes			(,,
(2)	techno texes			
(3)				
(4)				
(5)				
(5) (6)				
• •				
(6)				
(6) (7)				

Schedule D (Form 990) 2019

LATERAL SCLEROSIS FOUNDATION, LTD.

Part XI Reconciliation of Revenue per Audited Financial S	Statements With Revenue	oer Return.					
Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.						
1 Total revenue, gains, and other support per audited financial statements		1	3,673,033.				
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
A Net unrealized gains (losses) on investments							
b Donated services and use of facilities							
c Recoveries of prior year grants	I						
d Other (Describe in Part XIII.)	2d		0				
e Add lines 2a through 2d			3,673,033.				
3 Subtract line 2e from line 1		3	3,0/3,033.				
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	45						
 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 							
		4c	0.				
c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			3,673,033.				
Part XII Reconciliation of Expenses per Audited Financial	Statements With Expenses	s per Returr					
Complete if the organization answered "Yes" on Form 990, Part IV	-	•					
	·	1	3,796,366.				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:							
a Donated services and use of facilities	2a						
b Prior year adjustments							
c Other losses							
d Other (Describe in Part XIII.)	2d						
e Add lines 2a through 2d			0.				
3 Subtract line 2e from line 1		3	3,796,366.				
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1						
a Investment expenses not included on Form 990, Part VIII, line 7b							
b Other (Describe in Part XIII.)	·		0				
c Add lines 4a and 4b			3,796,366.				
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XIII Supplemental Information.	ne 18.)	5	3,730,300.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4: Part IV lines 1h and 2h: 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		v, iii c 4, i ai i /	, iiio 2, i ait Xi,				
	- a., a.a						
PART IV, LINE 2B:							
THE FOUNDATION AND I AM ALS ENTERED INTO	A FISCAL SPONSOR	SHIP AGE	REEMENT				
DURING SEPTEMBER 2018. THE FISCAL SPONS	SORSHIP AGREEMENT	REQUIRE	O THE				
DOINDANTON NO DECETTE DONANTONG ON DEUX		3 DECEMBE					
FOUNDATION TO RECEIVE DONATIONS ON BEHAI	LF OF I AM ALS IN	A RESTRI	LCTED BANK				
ACCOUNT AND TO DISBURSE THESE MONIES AS	כסאותם את תעד דכוו	MID A TO TO NIC	מי פ				
ACCOUNT AND TO DISBURSE THESE MONTES AS	GRANIS AT THE FOO	NDALLONS	ם ס				
DISCRETION UPON REQUEST OF I AM ALS UNT	TT. STICH THE AS T	AM AT.C T	RECETVED				
DISCRETION OF ON REQUEST OF 1 AM ADS ONT	IL BUCH TIME AS I	AM ALD I	VECET A ED				
ITS 501(C)(3) STATUS. THE AGREEMENT TER	RMINATED ON SEPTEM	BER 16.	2019 AS A				
RESULT OF I AM ALS RECEIVING ITS TAX EXP	RESULT OF I AM ALS RECEIVING ITS TAX EXEMPT STATUS.						
PART X, LINE 2:							
THE FOUNDATION IS A TAX-EXEMPT CORPORAT	ON AS PERMITTED B	Y SECTION	ON				
F01/G\/3\ OF MYS TYPEDYS 53	mun norman	DI TOTO	T				
501(C)(3) OF THE INTERNAL REVENUE CODE.	THE FOUNDATION B						
032054 10.02 10		School	lule D (Form 990) 2019				

Schedule D (Form 990) 2019 LATERAL SCLEROSIS FOUNDATION, LTD.	36-2916466 Page 5
Schedule D (Form 990) 2019 LATERAL SCLEROSIS FOUNDATION, LTD. Part XIII Supplemental Information (continued)	
APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH	, DOES NOT
HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FI	NANCIAL
STATEMENTS.	

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

LES TURNER AMYOTROPHIC

LATERAL SCLEROSIS FOUNDATION, LTD.

Employer identification number 36-2916466

Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-ga goveralising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (iv) Gross receipts fundraiser listed in col. (i) (v) Amount paid to (or retained by fundraiser listed in col. (ii)						
		Yes	No					
Total List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration		
·								

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

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 LATERAL SCLEROSIS FOUNDATION, LTD.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			WALK FOR	DINNER DANCE		(add col. (a) through
			LIFE	GALA	5_	col. (c))
Φ			(event type)	(event type)	(total number)	(-7)
Revenue		-	750 600	770 007	402 102	2 022 710
Rev	1	Gross receipts	759,628.	779,897.	493,193.	2,032,718.
	2	Less: Contributions	746,224.	668,497.	348,679.	1,763,400.
	_	Less. Contributions	740,224.	000,457.	340,0130	1,703,400.
	3	Gross income (line 1 minus line 2)	13,404.	111,400.	144,514.	269,318.
	4	Cash prizes				
ς,	5	Noncash prizes				
seuse	6	Rent/facility costs	23,631.	14,631.		38,262.
Direct Expenses	7	Food and beverages	6,446.	86,922.		93,368.
Ω	8	Entertainment	1,650.	7.500.		9,150.
	9	Other direct expenses	4444	7,500. 54,145.	501,009.	672,105.
	10		,		>	812,885.
		Net income summary. Subtract line 10 from I			_	-543,567.
Pa	ırt I	Gaming. Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.		1		Γ
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billigo		coi. (a) through coi. (c)
Вè		Cross revenue				
	-	Gross revenue				
"	2	Cash prizes				
Jses						
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	_	Other disease and a				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		•	
					_	
	8	Net gaming income summary. Subtract line 7	irom line i, column (d)		P	<u> </u>
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a	-	states?		Yes No
		No," explain:				
	_					
		ere any of the organization's gaming licenses re			ear?	Yes No
b	IT "	Yes," explain:				
	_					

932082 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

LES TURNER AMYOTROPHIC

Sch	edule G (Form 990 or 990-EZ) 2019 LATERAL SCLEROSIS FOUNDATION, LTD. 36-2	9164	466	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	`	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
á	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲 '	Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
(If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, line	es 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
	· · · · · · · · · · · · · · · · · · ·			
_				

LES TURNER AMYOTROPHIC

Schedule G	G (Form 990 or 990-EZ)	LATERAL	SCLEROSIS	FOUNDATION,	LTD.	36-2916466 Pa	age 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation _{(contin}	ued)				
_							

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

2019

OMB No. 1545-0047

Open to Public Inspection

Name of the organization LES TURNE. LATERAL Se		PHIC FOUNDATION,	LTD.				Employer identification number $36-2916466$
Part I General Information on Grants as		1 0 0 1 1 1 1 1 1 1 1					30 2320100
 Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro 	tance?				-		
Part II Grants and Other Assistance to I					anization answered "\	es" on Form 990, Part	t IV, line 21, for any
recipient that received more than \$ 1 (a) Name and address of organization or government	65,000. Part II car (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	ed. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
LOIS INSOLIA ALS CLINIC							
675 N. ST. CLAIR, STE 20-100 CHICAGO, IL 60611		501(C)(3)	370,000.	0.			CLINIC FOR THE THERAPY OF ALS PATIENTS
NORTHWESTERN UNIVERSITY FEINBERG SCHOOL OF MEDICINE - OFFICE OF SPONSORED RESEARCH-750 N. LAKE							
SHORE DRIVE - CHICAGO, IL 60611		501(C)(3)	525,000.	0.			RESEARCH TO FIND A CURE
NORTHWESTERN UNIVERSITY FEINBERG SCHOOL OF MEDICINE - OFFICE OF SPONSORED RESEARCH-750 N. LAKE SHORE DRIVE - CHICAGO, IL 60611		501(C)(3)	100,000.	0.			ENDOWMENT FOR ALS RESEARCH AND PATIENT CENTER
NORTHWESTERN UNIVERSITY FEINBERG SCHOOL OF MEDICINE - OFFICE OF SPONSORED RESEARCH-750 N. LAKE SHORE DRIVE - CHICAGO, IL 60611		501(C)(3)	20,000.	0.			EDUCATION
I AM ALS 155 N. WACKER DR, SUITE 2700 CHICAGO, IL 60606		501(C)(3)	1,262,344.	0.			PURSUANT TO FISCAL SPONSORSHIP AGREEMENT
 Enter total number of section 501(c)(3) ar Enter total number of other organizations 	-	-	ne line 1 table				<u> </u>

Part III	Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV	Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
		·				

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

LES TURNER AMYOTROPHIC LATERAL SCLEROSIS FOUNDATION, LTD.

 $\begin{array}{c} \text{Employer identification number} \\ 36-2916466 \end{array}$

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			37
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			7
a	The organization?	6a		X
b	Any related organization?	6b		
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	_		v
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	C		Х
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	. 9		ı

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benents	(5)(1)-(5)	reported as deferred on prior Form 990	
(1) ANDREA PAULS BACKMAN	(i)	190,000.	0.	0.	0.	0.	190,000.	0.	
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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-	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	
PART I, LINE 1A:	
N/A	
PART I, LINE 3:	
N/A	

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization

LES TURNER AMYOTROPHIC LATERAL SCLEROSIS FOUNDATION מיד.ז

Employer identification number 36-2916466

DATENAL SCHEROSIS FOUNDATION, LID: 30 2510400
FORM 990, PART VI, SECTION A, LINE 2:
TWO DIRECTORS WITHIN THE ORGANIZATION ARE MARRIED. TWO OTHER DIRECTORS ARE
MOTHER AND DAUGHTER.
FORM 990, PART VI, SECTION B, LINE 11B:
A COPY OF THE 990, ALONG WITH THE AUDIT REPORT IS PROVIDED TO EACH BOARD
MEMBER PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
ANNUALLY, EACH EXECUTIVE AND BOARD MEMBER IS REQUIRED TO STATE ALL
AFFILIATIONS. EMPLOYMENT CHANGES ARE MONITORED AS WELL.
FORM 990, PART VI, SECTION B, LINE 15:
CHANGES IN KEY PERSONNEL REQUIRE A COMPENSATION ANALYSIS BY THE EXECUTIVE
COMMITTEE.
FORM 990, PART VI, SECTION C, LINE 19:
ALL DOCUMENTS ARE AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS ARE
INCLUDED IN THE ANNUAL REPORT.
FORM 990, PART XII. LINE 2C
PRECEDURES ARE CONSISTENT WITH PRIOR YEARS.