

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)

▶ 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.

OMB No. 1545-2017 Open to Public Inspection

A F	or the	e 2017 calendar year, or tax year beginning 02/01, 2017,	and ending		01/31, 2	
		C Name of organization		D Employer iden		ber
B c	heck if a	THE ALS ASSOCIATION GREATER NY CHAPTER		13-3616	680	
Г	Addre					
1	7	change Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nun	nber	
	Initial	return 42 BROADWAY	1724	(212) 619	9-1400	
\vdash		return/ City or town, state or province, country, and ZIP or foreign postal code				
-	L termin	ded NEW YORK, NY 10004		G Gross receipts	\$ 6	,322,898.
-	return Applic	F Name and address of principal officer: KRISTEN COCOMAN		H(a) Is this a group		Yes X No
L	pendi	SAME AS C ABOVE		subordinates? H(b) Are all subordin		Yes No
	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	If "No," atta	ch a list. (see in:	structions)
		te: WWW.ALS-NY.ORG		H(c) Group exemp	tion number	4119
		of organization: X Corporation Trust Association Other	L Year of form	ation: 1990 M s		
CANADA AND	art i	Summary				
	1	Briefly describe the organization's mission or most significant activities: TO DI	SCOVER TREA	ATMENTS AND	A CURE	FOR
	1	ALS, AND TO SERVE, ADVOCATE FOR, AND EMPOWER PE	OPLE AFFEC	TED BY ALS	TO	
ü		LIVE THEIR LIVES TO THE FULLEST.				
ırna	_	Check this box if the organization discontinued its operations or dispose	od of more than 25	% of ite not accete	······································	
Governance				i	3	18.
<u>ග</u> න	3	Number of voting members of the governing body (Part VI, line 1a)		•	4	18.
Activities &	4	•		1	5	37.
Ż	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		T T	6	750.
\cti	6	Total number of volunteers (estimate if necessary)			7a	0.
•	i	Total unrelated business revenue from Part VIII, column (C), line 12		T T	7b	0.
	D	Net unrelated business taxable income from Form 990-T, line 34	• • • • • • • • • • • • • • • • • • • •	Prior Year		rrent Year
		A (1) (1) (2) (3) (4)		6,198,94		,454,396.
ë		Contributions and grants (Part VIII, line 1h)			0.	0.
Revenue	9	Program service revenue (Part VIII, line 2g)		109,63	~ -	167,515.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-1,162,99		,190,948.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,145,58		,430,963.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).		18,79		17,000.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	17,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		2,065,95	1	,101,309.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).				70,000.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		70,00	<u> </u>	70,000.
χĎ	Į.	Total fundraising expenses (Part IX, column (D), line 25) ▶ 496,553		0 077 27	_ 	,064,687.
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,977,37		·
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,132,11		,252,996.
	19	Revenue less expenses. Subtract line 18 from line 12	····	13,46		-822 , 033.
Net Assets or Fund Balances			Beg	inning of Current Y		od of Year
set	20	Total assets (Part X, line 16)		8,553,14		,947,979.
A P	21	Total liabilities (Part X, line 26)		96,84		16,711.
ᇍ	22	Net assets or fund balances. Subtract line 21 from line 20		8,456,30	3. /	,931,268.
	rt II	Signature Block				
Uni	der per	nalties of perjury, I declare that I have examined this return, including accompanying sched ect, and complete. Declaration of preparer (other than officer) is based on all information of whi	ules and statements ich preparer has anv	, and to the best of knowledge.	my knowledg	e and belief, it is
	-, 00110	1/t = 1/t	, , , , , , , , , , , , , , , , , , ,		1.02	
01-		of while to continue		18/29	8118	
Sig		Signature of officer		Date		
He	re	KRISTEN COCOTTON Tresipent: CCO				
		Type or print name and title				
D-1		Print/Type preparer's name Preparer's signature	AUG 2 9 2	Check	if PTIN	
Paid		John D. Daum	400 6 J 6			1292740
	parer Only	Firm's name ► CONDON O'MEARA MCGINTY & DONNELLY L		THIRD ENT P	3-36282	
	-	Firm's address ▶ONE BATTERY PARK PLAZA, NEW YORK, NY 10004-1405		Phone no. 2	12-661-	7777
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)) <i></i>			Yes No
For	Pane	rwork Reduction Act Notice, see the separate instructions.			Fo	orm 990 (2017)

For Paperwork Reduction Act Notice, see the separate instructions.

) (Revenue \$ 381,994. including grants of \$ 4c (Code:) (Expenses \$ PUBLIC AWARENESS AND EDUCATION: THE ASSOCIATION WORKS TO PROMOTE AWARENESS AND UNDERSTANDING OF ALL FACETS OF THE COMPLEX AND DEVASTATING DISEASE THAT IS ALS AND THE WORK OF THE ALS ASSOCIATION AMONG THE GENERAL PUBLIC, HEALTHCARE PROFESSIONALS AND SCIENTIFIC COMMUNITIES. THROUGH EXTERNAL RELATIONS, OUR WEBSITE, AND SOCIAL MEDIA, THE ASSOCIATION CONTINUALLY RAISES AWARENESS ABOUT ALS AND THE SEARCH FOR A CURE. ON AVERAGE, 15,000 VIEWERS VISIT OUR WEBSITE QUARTERLY, A VITAL SOURCE OF INFORMATION FOR THOSE BATTLING ALS AND PEOPLE LOOKING FOR THE LATEST NEWS ABOUT THE DISEASE. OUR SOCIAL MEDIA CHANNELS INCLUDING FACEBOOK, TWITTER, AND INSTAGRAM REACH NEARLY 10,000 FOLLOWERS.

) (Revenue \$

4d Other program services (Describe in Schedule O.)

(Expenses \$ 206,319. including grants of \$

4,270,359.

4e Total program service expenses ▶

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Par	V 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		7 X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in 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 provide advice on the distribution or investment of amounts in such funds or accounts? If			7.5
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Λ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			х
9	complete Schedule D, Part III	8		- 12
J	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
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.	Salabya Linka		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	a far tale to the same	and to remove the	4 a res- 35 de m 10 4
	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
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	420	х	
h	Schedule D, Parts XI and XII	12a		
U	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
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	X	
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		<u>X</u>

Part	Checklist of Required Schedules (continued)	T	¥r	27.
		202	Yes	No X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	,	Λ.
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		**
44	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
A-T-U	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
		25a		X
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, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	***************************************		
	Schedule L, Part IV	28b		X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		Ī	v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	ĺ	Х
- 1	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		Х
20	Part I	31		
32		32	1	Х
33	complete Schedule N, Part II	32		 -
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ĺ	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
34	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	-		
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
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	
		Form	990	(2017)

Par	Check if Schedule O contains a response or note to any line in this Part V			
	Creek it Schedule o contains a response of note to any line in this rait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	N	,	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ry		
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		-	
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 37	<u>'</u>	: 	ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		X
,	organization solicit any contributions that were not tax deductible as charitable contributions?	va		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	UU		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	X	ļ · ··
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
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?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		1	
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	-		ĺ
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			1
	Gross income from members or shareholders			
D	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			1
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	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]		
С	Enter the amount of reserves on hand			L
	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 in Schedule O	14b		
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Par				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
Saat	Check if Schedule O contains a response or note to any line in this Part VI			X
Seci	ion A. Governing Body and Management		-Yes	No
4.0	Enter the number of voting members of the governing body at the end of the tax year	7	+	
ıa	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			
b	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 18	}.		1
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, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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			x
	one or more members of the governing body?	7a		A
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x
۰	stockholders, or persons other than the governing body?	10		ļ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	i.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	,,,, p, p			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Δ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	120	X	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	21	
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
•	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	125		
G	describe 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	X	
15	Did the process for determining compensation of the following persons include a review and approval by	-		
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	4.0%		
Section	organization's exempt status with respect to such arrangements?	16b		<u> </u>
,	List the states with which a copy of this Form 990 is required to be filed ► NEW JERSEY & NEW YORK			
17	List the states with which a copy of this Form 990 is required to be filed > 1000 Feb. 2000 and 2000 Feb.	E047:	7(3)-	ont A
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O)	501(0	<i>:)</i> (3)8	only)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interfinancial statements available to the public during the tax year.	erest	policy	/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record c/o THE ASSOCIATION, 42 BROADWAY, SUITE 1724, NEW YORK, NY 10004 (212)619-1400	s:►		

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Form **990** (2017)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **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 organization's tax year.

- ithin the
- List all of the organization's current officers, directors, trustees (whether individuals or organization) lmount 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.

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

Check this box if neither the organization	n nor any related	orga	nizat	tion	COI	mpen	sate	ed any current offic	er, director, or trus	stee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) or director/trustee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
		1,0	6			sated				
(1)ALLEN J. POPOWITZ, ESQ.	2.00									
CHAIRMAN	0.	X		X				0.	0.	0.
(2)WENDY J. SCHRIBER, ESQ.	2.00									,
VICE CHAIRMAN	0.	Х		X				0.	0.	0.
(3)W. MARC LANE	2.00									
TREASURER	0.	Х		Х				0.	0.	0.
(4)LENNARD KATZ	2.00									
SECRETARY	0.	Х		X			ļ	0.	0.	0.
(5)ALICE CLAAR	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(6)KEN DASHOW	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)DAVID LUBARS	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)MATTHEW PERLINE	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(9)NANCY MIRINGOFF	1.00						<u> </u>			
DIRECTOR	0.	Х						0.	0.	0.
(10)PETER ROSENBERGER	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(11)RICHARD ROSE	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(12)ROBERT TUCHMAN	1.00							, A		
DIRECTOR	0.	Х		ļ				0.	0.	0.
(13)LEE BRODSKY	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(14)KEVIN M. GLASSMAN, MD	1.00									
DIRECTOR	0.	Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A) Name and title	(B) Average hours per week (list any	box,	not ch unles	Pos neck s pe	rson	e than c	an	(D) Reportable compensation from	(E) Ikeportal compensatio	_	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated	e Former	the organization (W-2/1099-MISC)	organizati (W- <u>2/1099-</u>		from the organization and related organizations
15) TOM CARROLL	1.00	4									
DIRECTOR	1.00	X					_	0.		0.	0.
16) ALAN LEVINE DIRECTOR	0.	Х						0.		0.	0.
17) JOSHUA D. RAND	1.00	Λ			<u> </u>		ļ			0.	0.
DIRECTOR	0.	X						0.		0.	0.
18) ADAM BLINDERMAN	1.00					<u> </u>			1		
DIRECTOR	0,	Х				İ		0.	ļ	0.	0.
19) KRISTEN COCOMAN	40.00					•					
PRESIDENT & CEO	0.	Ì		Х				120,177.		Ο.	3,605.
20) DORINE GORDON	40.00										
FORMER PRESIDENT & CEO	0.			Х				303,526.		0.	4,256.
21) JUDITH ARNER BROWN	40.00										
FORMER PRESIDENT & CEO	0.			Х				103,228.		0.	7,653.
22) REGINA ACKLEY	40.00							400 504			15 100
CHIEF OPERATING OFFICER	0.					X		130,761.		0.	15,132.
23) ADELE MARANO CHIEF PATIENT SERVICES OFFICER	40.00					x		100 700		0.	14,875.
CHIEF PATIENT SERVICES OFFICER	0.	-				A		123,703.		0.	14,075.
	 							·			
					 						
	 	1									
1b Sub-total	l						·	0.		0.	0.
c Total from continuation sheets to Part VII, S							•	781,395.		0.	45,521.
d Total (add lines 1b and 1c)		<u></u>					•	781,395.		0.	45,521.
2 Total number of individuals (including but not reportable compensation from the organizatio			liste: 5	d al	bov	e) who	о ге	eceived more than	\$100,000 c	f	
. oportable componedation the digamenta		·····					•				Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched.											3 X
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	50,00	00?	11	"Yes	n ai s,"	nd other compens	sation from le J for s	the such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satio	on 1	fron	n any					5 X
Section B. Independent Contractors											
 Complete this table for your five highest com- compensation from the organization. Report of year. 											
(A) Name and business add	iress							(B) Description of se	ervices	C	(C) Compensation
ATTACHMENT 1											
							+				
							-				
							+				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 1

		Check if Schedule O contains a response	nise of fiote to all				1
				(A) Total revenue	(B) Related or	(C)	(D)
				TOILL TOVETTUE	exempt	business	excluded from tax
		•	·		function	(expre	Tinue sections
		in the second se			revenue		512-514
हें हैं	1a	Federated campaigns 1a			:		
ᄩ	b	Membership dues 1b					
, Ē.	c	Fundraising events 1c	3,670,367.			•	
<u>₩</u>	ď	Related organizations 1d			* .	·	
Ē,	e	Government grants (contributions) 1e	350,000.	··.	$ \psi_{ij}\rangle = \psi_{ij}\rangle$		
is s	f	All other contributions, gifts, grants,				* *	
Contributions, Giffs, Grants and Other Similar Amounts	'	and similar amounts not included above . 1f	1,434,029.				
붙음			100.005				
နှေ ပိ	g h	Noncash contributions included in lines 1a-1f: \$		5,454,396.			
<u>o</u>	11	Total. Add lines 1a-11	Business Code	0,101,0001			
eal (Dualitess Code	'		:	
Seve	2a					 	-
9	b						
<u>ב</u>	C						
ဖွ	d						
Program Service Revenue	е	A CONTRACTOR OF THE PROPERTY O					
bo.	f	All other program service revenue					
<u>-</u>	g	Total. Add lines 2a-2f	<u></u>	0.		·	
	3	Investment income (including divide	ends, interest,				1
		and other similar amounts)	▶	134,075.			134,075
	4	Income from investment of tax-exempt bon	d proceeds , 🕨	0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d			0.			
	-	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 621,339					
	1_						
	b	Less: cost or other basis		**		1	
		and saids expenses					
	Ç	Outif of (2003) 1 1 1 1 1 L	-	33 110			33 440
	u	Net gain or (loss)		33,440.			33/110
e l	8a	Gross income from fundraising					
- Fe		events (not including \$3,670,367.					
Re.		of contributions reported on line 1c).		1			
Other Revenue		See Part IV, line 18		* *			
₽	b	2000, 21,000, 21,000	b 1,304,036.				1
	С	Net income or (loss) from fundraising events	s. <u>, ▶</u>	-1,190,948.		 	-1,190,948
	9 a	Gross income from gaming activities.			4		
		See Part IV, line 19					
	b	Less: direct expenses	b				
	C	Net income or (loss) from gaming activities	s. <u></u>	0.			
	10a	Gross sales of inventory, less		. •			
		returns and allowances	a			1	
	b	Less: cost of goods sold					
	C	Net income or (loss) from sales of inventory.	, >	0.			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c	All other revenue					
	d	All other revenue		0.			-
I	_	Total. Add lines 11a-11d	🟲	U.			
	е 12	Total revenue. See instructions		4,430,963.		1	-1,023,433

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

D and in the increase and a second and in the se	(A)		(C)	(D) 1
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Managemen and general expenses	Fundraising Expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.			/
2 Grants and other assistance to domestic individuals. See Part IV, line 22	17,000.	17,000.		
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign	_	,		
individuals. See Part IV, lines 15 and 16	0.		***	<u> </u>
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	531,579.	416,411.	41,733.	73,435.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.		22 255	1.60.000
7 Other salaries and wages	1,172,842.	918,743.	92,077.	162,022.
8 Pension plan accruals and contributions (include	22 522	0.0011	0 637	A CAS
section 401(k) and 403(b) employer contributions)	33,588.	26,311.	2,637.	4,640.
9 Other employee benefits	206,593.	161,834.	16,219.	28,540.
10 Payroll taxes	156,707.	122,756.	`12,303.	21,648.
11 Fees for services (non-employees):				
a Management	18,511.		18,511.	
b Legal	35,250.		35,250.	
c Accounting	56,267.	56,267.	33,230.	
d Lobbying	70,000.	30,207.	. 1	70,000.
e Professional fundraising services. See Part IV, line 17,	70,000.			70,000.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column	0.			
(A) amount, list line 11g expenses on Schedule O.)	0.			
12 Advertising and promotion ,	101,156.	49,821.	36,645.	14,690.
13 Office expenses	0.			21,020
5.	0.			
15 Royalties	328,154.	240,699.	30,949.	56,506.
17 Travel	157.		157.	<u> </u>
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	14,511.	14,511.		
20 Interest	0.			
21 Payments to affiliates,	272,578.	24,745.	185,022.	62,811.
22 Depreciation, depletion, and amortization	127,257.	126,454.	803.	
23 Insurance	13,778.		13,778.	
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If	***************************************	•		
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
a PATIENT & CLINIC SUPPORT	1,218,785.	1,218,785.		
bRESEARCH	851,989.	851,989.		
cPUBLIC AWARENESS & EDUCATION	24,033.	24,033.		
dOTHER FUNDRAISING COSTS	2,261.			2,261.
e All other expenses		4 050 050	400.004	406 550
25 Total functional expenses. Add lines 1 through 24e	5,252,996.	4,270,359.	486,084.	496,553.
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)	0.			

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Balance Sheet

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this	Part X		
		(A) Beginning of year	~	(B)
	On the service of the oping			515,581
1	Cash - non-interest-bearing		2	1,689,901
2	Savings and temporary cash investments			461,750
3	Pledges and grants receivable, net			0
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.	_		
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section		5	
"	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
	and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	D.	6	0
2 _	organizations (see instructions). Complete Part II of Schedule L		7	0
7 8	Notes and loans receivable, net			0
~ I	Inventories for sale or use			93,537
9	Prepaid expenses and deferred charges	133,007.	9	337337
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,153,865			
			40-	151,700
b	Less: accumulated depreciation	4,763,118.		4,900,222
11	Investments - publicly traded securities		12	4,500,222
12	Investments - other securities. See Part IV, line 11		13	0
13	Investments - program-related. See Part IV, line 11		14	0
14	Intangible assets			135,288
15	Other assets. See Part IV, line 11	0 550 145		7,947,979
16	Total assets. Add lines 1 through 15 (must equal line 34) ,	06.044		16,711
17	Accounts payable and accrued expenses,		18	0
18	Grants payable		19	0
19	Deferred revenue		20	0
20	Tax-exempt bond liabilities		20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	Loans and other payables to current and former officers, directors,	1		
[trustees, key employees, highest compensated employees, and			0
<u> </u>	disqualified persons. Complete Part II of Schedule L	· 	22	0
23	Secured mortgages and notes payable to unrelated third parties		20	0
24	Unsecured notes and loans payable to unrelated third parties		24	0
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			0
	of Schedule D	'	+	16,711
26	Total liabilities. Add lines 17 through 25.	·	26	10,111
,	Organizations that follow SFAS 117 (ASC 958), check here X and		'	
الإ	complete lines 27 through 29, and lines 33 and 34.	8,112,429		7,795,983
27	Unrestricted net assets			135,285
28	Temporarily restricted net assets	· 		135,283
29	Permanently restricted net assets	'	29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
3 30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
32	Total net assets or fund balances		33	7,931,268
34	Total liabilities and net assets/fund balances			7,947,979
34	Total nabilities and het assets/fund balances		, 54	Form 990 (2017

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Part :	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			30,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	ΔI		7 54,5	
3	Revenue less expenses. Subtract line 2 from line 1	6	<u>UI</u>	_	22,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			56,3	
5	Net unrealized gains (losses) on investments	5		2	296,9	
6	Donated services and use of facilities , , , , , , , , , , , ,	6				0.
7	Investment expenses . , , , , , , ,	7				0.
8	Prior period adjustments ,	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		7,9	31,2	268.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		,	
			г		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				ŀ	
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both:		- 1			
	Separate basis Consolidated basis Both consolidated and separate basis				37	
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ed or	ı a			1
	separate basis, consolidated basis, or both:		ľ		٠.	
	X Separate basis Consolidated basis Both consolidated and separate basis		ŀ			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		-	ο-	X	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Δ.	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	in	2-		х
	the Single Audit Act and OMB Circular A-133?		<u>.</u> :•	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	21		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits.		3b	990	(2047)
				LOHB	330	(ZUII)

SCHEDULE A (Form 990 or 990-EZ)

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

inspection

OMB No. 1545-0047

lam	e of th	ne organization					Employer Mentil	35 (6) 11 (1 (6)		
THI	E A.	LS ASSOCIATION GREA	ATER NY CHAPI	ER.			13-3 16	8 7		
Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	complete	e this pa	art.) See instructions			
Γhe	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)			
1		A church, convention of chi	urches, or associa	tion of churches desc	ribed in <mark>s</mark>	ection 1	70(b)(1)(A)(i).			
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	0-EZ).)			
3		A hospital or a cooperative		•	-					
4	П	A medical research organiz	•	-				(iii). Enter the		
		hospital's name, city, and st	•	•	•			` '		
5		An organization operated	***************************************	a college or universi	y owner	d or ope	rated by a governme	ntal unit descr	ribed in	
-	ــــــا	section 170(b)(1)(A)(iv). (C			•		, ,			
6		A federal, state, or local go		rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).			
	x	An organization that norma				· -		om the genera	ildua 1	
•		described in section 170(b)	•	•						
8		A community trust describe		,	Part II)					
9	\vdash	An agricultural research org			-		Lin conjunction with a	land-grant colle	eae	
•	L	or university or a non-land-	•			•	-	_	ogo	
		university:	grant concept of ag	gridattare (See Instrue		inci inci	name, ony, and etate e	i tilo college of		
0		An organization that norma	illy receives: (1) m	ore than 331/3 % of its	sunnorf	from co	ntributions members	in fees, and are	166	
	لـــا	receipts from activities rela	ited to its exempt f	functions - subject to	certain e	exception	is, and (2) no more tha	n 331/3 % of its		
		support from gross investm	nent income and u	nrelated business tax	able inco	ome (less	s section 511 tax) from	businesses		
1		acquired by the organization An organization organized								
2	\vdash	An organization organized	•	•	•			earny out the ni	rnocec	
2		of one or more publicly su	•	•				•		
		•				. ,	• • • •			
	Г		-	• •		rting organization and complete lines 12e, 12f, and 12g. by its supported organization(s), typically by giving				
а	L	_ • •	•	· · ·	-				/ing	
		the supported organization	• • •	• • • • • • • • • • • • • • • • • • • •		ajority of	the directors of truste	es or the		
	Г	supporting organization. `	-					- w/a\	_	
b	L.	Type II. A supporting org	•						-	
		control or management of	• • • •		tne sam	e persor	is that control of man	age the suppor	rtea	
		organization(s). You must	-		4-4:	4: _				
С	L	Type III functionally integ		- ·				iy integrated w	itii,	
		its supported organization		•					- (-)	
d	L	Type III non-functionally	-		•			_		
		that is not functionally inte	-		-		•	an attentivenes	SS	
	_	requirement (see instruct	•					1 Ti IV		
е		_ Check this box if the orga						і, туре ііі		
f	En	functionally integrated, or ter the number of supported			porting c	organizat	ion.			
ı g		ovide the following information	_							
9		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization .	(v) Amount of monetary	(vi) Amount	of	
	(1)	and of supported eigenization	(11) = 111	(described on lines 1-10	, ,	ur governing	support (see	other support	(see	
				above (see instructions))		ment?	instructions)	instructions	s)	
					Yes	No				
A)										
B)										
C)										
D;										
D)										
E)										
- <i>)</i>						ļ				
ot:	1									

		-
Pan	А	2

Par	(Complete only if you checke	d the box on l	ine 5, 7, or 8 c	of Part I or if th	ie organizatioi	n failed to quali	vi) ify under
	Part III. If the organization fail	s to qualify ur	nder the tests li	sted below, p	lease complet	q Part III.)	
Sect	ion A. Public Support					COD	V
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 21) [Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,225,271.	11,551,474.	6,793,895.	6,198,942.	5,454,396.	34,223,978.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge					- 121 222	0.
4	Total. Add lines 1 through 3	4,225,271.	11,551,474.	6,793,895.	6,198,942.	5,454,396.	34,223,978.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				:		1,176,049.
6	Public support. Subtract line 5 from line 4					.]	33,047,929.
Sec	tion B. Total Support					<u> </u>	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4,225,271.	11,551,474.	6,793,895.	6,198,942.	5,454,396.	34,223,978.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,154.	6,026.	99,180.	115,415.	134,075.	356,850.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10				***************************************		34,580,828.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	571,683.
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2017 (li	ne 6, column (f) divided by line	11, column (f)).		14	95.57%
15	Public support percentage from 2016	Schedule A, Pa	art II, line 14			15	94.95%
16a	331/3% support test - 2017. If the or						
	box and $\ensuremath{\text{stop}}$ here. The organization $\ensuremath{\textbf{q}}$	ualifies as a pul	olicly supported	organization			, , ▶ X
b	331/3% support test - 2016. If the org						
	this box and stop here. The organizati						
17a	10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	organization	2016. If the organization meets	ganization did no s the "facts-and	ot check a box I-circumstances	on line 13, 16 " test, check t	a, 16b, or 17a, his box and sto	and line p here.
	supported organization						
18	Private foundation. If the organization instructions						. i l

Schedule A (Form 990 or 990-EZ) 2017

Part III	Support 9	Schedule for ⁽	Organizations	Described in Se	ction 509(a)(2)

- 11			
(Complete only if you checke	ed the box on line 10 of Part I	or if the organization failed	d to qualify under Part II
If the organization fails to qua	lify under the tests listed below	w, please complete Part II	

Sec	tion A. Public Support					COD	77
	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	e) 2 17	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received, (Do not include any "unusual grants.")						
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						
*	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities	- 4.47					
3	furnished by a governmental unit to the		,				
	organization without charge						
6	Total. Add lines 1 through 5						
1 a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons 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					-	
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)	*					
	tion B. Total Support	(=) 2012	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(6) 2015	(u) 2010	(e) 2011	(I) FOIAI
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						***
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly		And the state of t				
	carried on						
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.)						
14	First five years. If the Form 990 is	for the organiza	tion's first, seco	nd, third, fourth	i, or fifth tax y∈	ear as a section	501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2017 (line 8			nn (f))		15	%
16	Public support percentage from 2016 Scho	edule A, Part III, lir	ne 15			16	%_
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2017 (li			13, column (f)) ,	. ,	17	%
18	Investment income percentage from 2016					18	%
	331/3% support tests - 2017. If the or					e than 331/3 %, a	and line
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2016. If the org						
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization						
JSA			•			chedule A (Form 9	
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				,			

Yes No

1

2

Part IV	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 co

Section A.	ΑII	Supporting	Organizations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreig 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Ell 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 alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support o benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributo (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).
- 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).
- 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 describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benef from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

r	3a		
d e	3b		
3)	3c		
lf .	4a		
n <i>n</i>	4b		
n d 3)	4c		:
," N n; n	1 0		
у	5b		
o d	5c 6		*
r h	7		
?	8		
e	9a		
h	9b		
it	9с		
n d	10a		
o	10b	·	
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Schedule A (F

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a The organization satisfied the Activities Test. Complete line 2 below.

b The organization is the parent of each of its supported organizations. Complete line 3 below.

The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- 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.
- 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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- b 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.

Schedule A (Form 990 or 990-EZ) 2017

2a

2b

За

C

Yes No

Schedule A (Form 990 or 990-EZ) 2017			Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•		,
instructions. All other Type III non-functionally integrated supporting organize	zations	must complete Sect	
Section A - Adjusted Net Income		(A) Prior Ye	(o tional)
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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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-functionally instructions).	/ integr	rated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

	_
D	7
Page.	•

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	· •
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	\mathbf{ODV}		
	organizations, in excess of income from activity	UPI		
3	Administrative expenses paid to accomplish exempt purpo			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.	t-Frank		
9	Distributable amount for 2017 from Section C, line 6	we-		
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
e	From 2016	: '		
f_	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount		en e	
<u>i</u>	Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from		*	<u> </u>
4	Section D, line 7:		•	
a	Applied to underdistributions of prior years			
<u>a</u>	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
- 5	Remaining underdistributions for years prior to 2017, if			· · · · · · · · · · · · · · · · · · ·
•	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h		-	
-	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.		•	
7	Excess distributions carryover to 2018. Add lines 3		• •	
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014, ,			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8 and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instruction 1)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ ► Go to www.irs.gov/Form990 for instructions and the latest information.

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If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

Tax)	(see separate instructions), then		Tax) (see separate in	structions) or Form 990-E	EZ, Part V, line 35c (Prox
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			.189 .4
	e of organization				ntification number
	ALS ASSOCIATION GR			13-361	
Par		organization is exempt under			
1	•	organization's direct and indirect p	political campaign ac	ctivities in Part IV. (see in	estructions for
	definition of "political campa				
2		xpenditures (see instructions)			
3		campaign activities (see instructio			1.1.11.1
Par		organization is exempt under		w.,	
1		ise tax incurred by the organizatio			
2		ise tax incurred by organization m			
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?.		, , Yes No
4a	Was a correction made?			,	Yes No
	If "Yes," describe in Part IV.				
Par		organization is exempt under).
1		expended by the filing organization			
	activities			▶\$	1807
2		ng organization's funds contributed			
3		enditures. Add lines 1 and 2. En			
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiza	ations to which the filing
	organization made payment	s. For each organization listed, er	iter the amount paid	I trom the filing organiz	ation's funds. Also enter
	the amount of political cont	ributions received that were prom nd or a political action committee (ipily and directly de PAC) If additional sn	ace is needed provide i	nitical organization, such nformation in Part IV
	·				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)			-		
(3)				:	
(4)					
(5)					
	<u> </u>				
(6)					

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

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017	THE	ALS	ASSOCIATION	GREATER	NY	CHAPTER	13-3616680	Page 2
Part II-A Complete if the or section 501(h)).	ganiz	ation	is exempt unde	er section (501	(c)(3) and filed For	m 5768 (election under	
						700 1 13 1 1 CCC1 1	1 1	

	section 501(h)).		, , , , , , , , , , , , , , , , , , , ,	
Α		longs to an affiliated group (and list in Part IV eand share of excess lobbying expenditures).	ach affiliated group memb	er's name,
В	Check ▶ if the filing organization che	ecked box A and "limited control" provisions app	ly.	DV
•		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) ffiliated group totals
t c	Total lobbying expenditures to influence Total lobbying expenditures (add lines 1 Other exempt purpose expenditures Total exempt purpose expenditures (add	public opinion (grass roots lobbying) a legislative body (direct lobbying)	56,267. 56,267. 5,196,729. 5,252,996.	
	columns.	antount from the following table in both	412,650.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		*
	Over \$17,000,000	\$1,000,000.		
	Grassroots nontaxable amount (enter 25	5% of line 1f)	103,163.	
h	Subtract line 1g from line 1a. If zero or ke	ess, enter -0	0.	0.
j	Subtract line 1f from line 1c. If zero or le	ss, enter -0-, ,, , , , , , , , , , , , , , , ,	0.	0.
j		on either line 1h or line 1i, did the organiza	tion file Form 4720	

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total		
2a Lobbying nontaxable amount	397,579.	384,506.	406,606.	412,650.	1,601,341		
b Lobbying ceiling amount (150% of line 2a, column (e))					2,402,012		
c Total lobbying expenditures	48,783.	52,205.	55,958.	56,267.	213,213		
d Grassroots nontaxable amount	99,395.	96,127.	101,652.	103,163.	400,337		
e Grassroots ceiling amount (150% of line 2d, column (e))			THE STATE OF THE S		600,506		
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2017

Yes X No

	THE ALS ASSOCIATION GREATER NY CHAPTER		13	3-361	6680		
	dule C (Form 990 or 990-EZ) 2017	T 61.	J. F	57			Page 3
Pa	til-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	i tije	a Foi	m 5/1	98		
_		(1)		d))	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	0	0	P 3	Zm	
1	During the year, did the filing organization attempt to influence foreign, national, state or local	·		<u> </u>			
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						:
a	Volunteers?		<u> </u>		:		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?. Media advertisements?	1			•		
d	Mailings to members, legislators, or the public?		ļ				
е	Publications, or published or broadcast statements?	<u> </u>					
f	Grants to other organizations for lobbying purposes?		-				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<u> </u>	ļ				
i	Other activities?	-					
j	Total. Add lines 1c through 1i		ļ	<u> </u>			. :
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912						
b	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						······································
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		1				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501), or s	sectio	n		
	501(c)(6).					1,,	
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?						
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					 	
_	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501						<u> </u>
ı a	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"					3, is	
	answered "Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amor political expenses for which the section 527(f) tax was paid).	unts	of				
а	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible i			4			
5	and political expenditure next year?			5			
	rt IV Supplemental Information						
	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d gro	up lis	t); Part	II-A, I	nes 1	and
2 (s	ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.						

Schedule C (Form 990 or 990-EZ) 2017

Page 4

Part IV Supplemental Information (continued)



SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public i a paciton dent ca o num er

Department of the Treasury Internal Revenue Service Name of the organization

THE	ALS	ASSOCIATION GREA					13 <mark>-</mark> 3616680		
Pai	t I	Organizations Maint	aining Donor Advis	sed Funds or Other	Similar F	unds or Ac	counts.		
		Complete if the orga	nization answered '	'Yes" on Form 990,	Part IV, lin	e 6.		*****	
		**		(a) Donor advi	sed funds		(b) Funds and ot	ner account	is
1	Total	number at end of year .	. ,				Linia		
2		gate value of contribution					1.100		
3	Aggre	gate value of grants fron	n (during year)						
4		gate value at end of year				1,			
5		ne organization inform a							_
	funds	are the organization's pro	operty, subject to the	organization's exclusi	ve legal cor	ntrol?	L	Yes L	No
6		ne organization inform all							
	only f	or charitable purposes a	nd not for the benefi	t of the donor or don	or advisor,	or for any	other purpose 👝	— г	
		rring impermissible privat						Yes	No
Pa	rt II	Conservation Easem		N/II F 000	Death Ch	- 7			
		Complete if the orga				ie /			
1	Purpo	ose(s) of conservation ea				e			
		Preservation of land for		eation or education)			historically impo		area
	-	Protection of natural hat			Prese	ervation of a	a certified historic	Structure	
_		Preservation of open spa		الم مسمم القاما ممسمم سا	atian aantri	bution in the	form of a conca	nuction	
2		olete lines 2a through 2d		id a quaimed conserv	a((0)) C011(1)		Held at the E	id of the T	ax Year
		ment on the last day of the				2			
a		number of conservation eacreage restricted by con				I			
b		acreage restricted by cor per of conservation easer						AM-VP-	
C		per of conservation ease					•		
d		ic structure listed in the N				I	4		
3		per of conservation ease						ation duri	na the
٠	tax ye		monto modificação	5 (0), 50, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1					
4		per of states where prope	erty subject to conser	vation easement is loc	ated ▶				
5		the organization have					handling of _	_	
=		ions, and enforcement of						Yes	No
6		and volunteer hours devoted						uring the y	/еаг
	▶								
7	Amou	ınt of expenses incurred i	n monitoring, inspect	ing, handling of violation	ns, and enf	forcing cons	ervation easemer	nts during	the year
	▶\$_								
8	Does	each conservation easem	ent reported on line 2	(d) above satisfy the re	quirement	s of section '	170(h)(4)(B)(i)	_	
	and s	ection 170(h)(4)(B)(ii)? .					L	Yes	No
9	In Pai	rt XIII, describe how the o	organization reports (conservation easemer	nts in its rev	enue and ex	pense statement,	and	
		ce sheet, and include, if			rganization	's financial s	statements that de	scribes th	е
		nization's accounting for c				or Othor S	Imilar Accoto		
Pa	rt III	Organizations Maint Complete if the orga	nization answered	"Ves" on Form 990	Part IV lin	oi Other 3	illillai Assets.		
	16.0						anua atatamant a	and holon	oo choot
1a	works	organization elected, as s of art, historical treasi c service, provide, in Part	rpermitted under SF ures, or other simila	r assets held for pul	olic exhibit	ion, educat	ion, or research	in furthe	rance of
_	public	service, provide, in Part	XIII, the text of the fo	othote to its financial	statements	that describ	Des these items.	nd balan	aa abaat
b	works	organization elected, a s of art, historical treast c service, provide the folk	ures, or other simila owing amounts relati	r assets heid for pul ng to these items:	olic exhibit	ion, educat	ion, or research	in furthe	rance of
	(i) R	evenue included on Form	n 990, Part VIII, line 1.				▶\$		
	(ii) As	ssets included in Form 99	90, Part X				▶\$_		
2	If the	organization received	or held works of ar	t, historical treasures	, or other	similar ass	ets for financial	gain, pro	vide the
		ving amounts required to					-		
а	Reve	nue included on Form 99	0, Part VIII, line 1				· · · · · · • • • _ • _ • _ • _ • _ • _		
b	Asset	ts included in Form 990, I	Part X				> \$		

	THE	ALS ASSOCIAT	ION GREA	ATER NY CI	IAPTER	13-36	16680
Sche	dule D (Form 990) 2017						Page 2
	t III Organizations Maintainir	ng Collections of	Art, Histo	orical Treas	ures, or Ot	her Similar Asse	
3	Using the organization's acquisition						
	collection items (check all that appl			•			
а	Public exhibition	• /	ď	Loan or exc	hange progra	ıms 🔼 🔿	TNX7
b	Scholarly research		e 🗀	Other	3 , 3		PY
С	Preservation for future gener	rations	L	·			
4	Provide a description of the organ		and explai	in how they t	urther the or	ganization's exemp	ot purpose in Part
	XIII.			. ,		· ·	' '
5	During the year, did the organization	n solicit or receive d	onations of	art. historical	treasures. or	other similar	
	assets to be sold to raise funds rath					ľ	Yes No
Par	t IV Escrow and Custodial Ar		<u>'</u>				
	Complete if the organizat		s" on Form	990. Part IV	. line 9. or re	eported an amour	nt on Form
	990, Part X, line 21.			,	•	•	
1a	Is the organization an agent, truste	e. custodian or othe	r intermedi	arv for contrib	utions or othe	er assets not	
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in						
		'		Ü		Amount	2.11
С	Beginning balance				. 1c		
	Additions during the year						
	Distributions during the year						
f	Ending balance				1f		······································
2a	Did the organization include an am					account liability?	Yes No
	If "Yes," explain the arrangement in						
	tV Endowment Funds.				,		
	Complete if the organizat	ion answered "Yes	on Form	990, Part IV	line 10.		,
	-	(a) Current year	(b) Prior	year (c)	Two years back	(d) Three years back	(e) Four years back
15	Reginning of year halance	(a) Current year 5,535,214.	(b) Prior		Two years back , 975, 490.		
	Beginning of year balance		(b) Prior 4,496	5,831. 4		165,130.	226,654
b	Contributions	5,535,214.	(b) Prior 4,496	5,831. 4	,975,490.	165,130.	226,654
b	Contributions Net investment earnings, gains,	5,535,214.	(b) Prior 4,496 1,434	5,831. 4	,975,490.	165,130. 4,885,630.	226,654
b	Contributions	5,535,214. 65,000.	(b) Prior 4,496 1,434	5,831. 4 1,229. 1	,975,490. ,060,000.	165,130. 4,885,630.	226,654 50,000
b d	Contributions	5,535,214. 65,000.	(b) Prior 4,496 1,434	5,831. 4 1,229. 1	,975,490. ,060,000.	165,130. 4,885,630.	226,654 50,000
b d	Contributions	5,535,214. 65,000.	(b) Prior 4, 496 1, 434	5,831. 4 1,229. 1 2,915.	,975,490. ,060,000.	165,130. 4,885,630.	226,654 50,000 172
b c d	Contributions	5,535,214. 65,000. 463,965.	(b) Prior 4, 496 1, 434	5,831. 4 1,229. 1 2,915.	,975,490. ,060,000. –99,781.	165,130. 4,885,630.	226,654 50,000 172
b c d e	Contributions	5,535,214. 65,000. 463,965.	(b) Prior 4,496 1,434 222	5,831. 4 1,229. 1 2,915.	,975,490. ,060,000. –99,781.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450.	(b) Prior 4,496 1,434 222 618	5,831. 4 1,229. 1 2,915. 3,761. 1	,975,490. ,060,000. -99,781. ,438,878.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year 6	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1	,975,490. ,060,000. -99,781. ,438,878.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g 2 a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year 6	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1	,975,490. ,060,000. -99,781. ,438,878.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g 2 a b	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enemt > 97.3900	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1	,975,490. ,060,000. -99,781. ,438,878.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g 2 a b	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year elent 97.3900 % 2.6100 %	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1	,975,490. ,060,000. -99,781. ,438,878.	165,130. 4,885,630. 139. 75,409.	226,654 50,000 172
b c d e f g 2 a b c	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent 97.3900 % 2.6100 % and 2c should equal 1	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1 5,214. 4 (line 1g, colur	, 975, 490., 060, 00099, 781. , 438, 878. , 496, 831. nn (a)) held as	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172
b c d e f g 2 a b c	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent 97.3900 % 2.6100 % and 2c should equal 1	(b) Prior 4,496 1,434 222 618 5,535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1 5,214. 4 (line 1g, colur	, 975, 490., 060, 00099, 781. , 438, 878. , 496, 831. nn (a)) held as	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172
b c d e f g 2 a b c	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year of the possession of the possession of the possession of the possession of the current year of the possession of the	(b) Prior 4, 496 1, 434 222 618 5, 535 end balance	5,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur	, 975, 490. , 060, 000. -99, 781. , 438, 878. , 496, 831. nn (a)) held as	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696
b c d e f g 2 a b c	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year of the possession of the possession of the possession of the current year of the possession of the possession of the current year of the possession of the possession of the possession of the current year of	(b) Prior 4, 496 1, 434 222 618 5, 535 end balance 1, 434	5,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur	, 975, 490. , 060, 00099, 781. , 438, 878. , 496, 831. ann (a)) held as	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696 165,130
b c d e f g 2 a b c	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year of the current year of the current year of the current year of the current b 97.3900 % b 2.6100 % and 2c should equal of the possession of the current year of the current year of the possession of the current year of the possession of the possession of the possession of the possession of the current year of the possession of the current year of the possession of the possession of the current year of the possession of the possession of the current year of the possession of the current year of the possession of the current year of the	(b) Prior 4, 496 1, 434 222 618 5, 535 end balance 1, 60%. le organizat	5,831. 4 1,229. 1 2,915. 3 3,761. 1 5,214. 4 (line 1g, colur	, 975, 490., 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696 165,130 Yes No 3a(i) X
b c d e f g 2 a b c 3a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent 97.3900 2.6100 % and 2c should equal 1 the possession of the	(b) Prior 4, 496 1, 434 222 618 5, 535 end balance 2%	3,831. 4 1,229. 1 2,915. 3,761. 1 5,214. 4 (line 1g, colur	, 975, 490., 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696 165,130 Yes No 3a(i) X 3a(ii) X
b c d e f g 2 a b c 3a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent 97.3900 % 2.6100 % and 2c should equal 1 the possession of the possession of the current year enent	(b) Prior 4,496 1,434 222 618 5,535 end balance 2% 100%. te organization's endow	6,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur dine 1g, colur din 1g, colur dine 1g, colur dine 1g, colur dine 1g, colur dine 1g,	, 975, 490., 060, 000. -99, 781. , 438, 878. , 496, 831. nn (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696 165,130 Yes No 3a(i) X 3a(ii) X 3b
b c d e f g 2 a b c 3a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent ▶ 97.3900 % and 2c should equal 1 the possession of the possession of the current year enent ≥ 2.6100 % and 2c should equal 1 the possession of the possession of the current year enent ≥ 2.6100 % and 2c should equal 1 the possession of the pos	(b) Prior 4,496 1,434 222 618 5,535 end balance 2% 100%. The organization's endow s" on Form	3,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur 1g) d on Schedule wment funds. 1990, Part IV	, 975, 490. , 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490.	226, 654 50, 000 172 111, 696 165, 130 Yes No 3a(i) X 3a(ii) X 3b
b c d e f g 2 a b c 3a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year enent 97.3900 % 2.6100 % and 2c should equal 1 the possession of the possession of the current year enent	(b) Prior 4,496 1,434 222 618 5,535 end balance 1% 100%. te organizat d as required tion's endow s" on Form other basis	6,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur dine 1g, colur din 1g, colur dine 1g, colur dine 1g, colur dine 1g, colur dine 1g,	, 975, 490. , 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490.	226,654 50,000 172 111,696 165,130 Yes No 3a(i) X 3a(ii) X 3b
b c d e f g 2 a b c 3a	Contributions	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year of the current year of the current year of the possession of the possession of the curses of the organizations lister uses of the organization answered "Ye (a) Cost or (investigence)	(b) Prior 4,496 1,434 222 618 5,535 end balance 1% 100%. te organizat d as required tion's endow s" on Form other basis	3,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur d on Schedule wment funds. 1,990, Part IV	, 975, 490. , 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490. 3: See Form 990, Pacumulated (226, 654 50, 000 172 111, 696 165, 130 Yes No 3a(i) X 3a(ii) X 3b
b c d e f g 2 a b c 3a b 4 Par	Net investment earnings, gains, and losses	5,535,214. 65,000. 463,965. 873,729. 5,190,450. of the current year of the current year of the current year of the possession of the current year of the possession of the possession of the current year of the possession of the current year of the possession of the possession of the current year of the organizations lister uses of the organization answered "Ye (a) Cost or (investing the possession of the current year of the organization answered "Ye (a) Cost or (investing the possession of the organization answered "Ye (a) Cost or (investing the possession of the organization answered "Ye (a) Cost or (investing the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession of the organization answered "Ye (a) Cost or (investing the possession of the possession	(b) Prior 4,496 1,434 222 618 5,535 end balance 1% 100%. te organizat d as required tion's endow s" on Form other basis	3,831. 4 1,229. 1 2,915. 3,761. 1 6,214. 4 (line 1g, colur d on Schedule wment funds. 1,990, Part IV	, 975, 490. , 060, 000. -99, 781. , 438, 878. , 496, 831. ann (a)) held as eld and admi	165,130. 4,885,630. 139. 75,409. 4,975,490. 3: See Form 990, Pacumulated (226, 654 50, 000 172 111, 696 165, 130 Yes No 3a(i) X 3a(ii) X 3b

1,115,076.

13,445.

984,028

12,431.

151,700. Schedule D (Form 990) 2017

131,048.

1,014.

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

Schedule	D (Form	990) 2017	

chedule D (F	, , , , , , , , , , , , , , , , , , , ,		
Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year-market value
Financia	I derivatives		CUPY
	held equity interests		
Other_			
(A)			and the second of the second s
(B)			to the second se
(C)			
(D)			Name of the second seco
(E) (F)			
(G)			
(H)			
	(b) must equal Form 990, Part X, col. (B) line 12.)		
art VIII		l "Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
1)	- Company and Additional Conference of the Confe		
2)			LAME GIRALE
3)	WWW.nar		
4) 5)			
6)			
			a la
7)			
(7) (8)			
(7) (8) (9)	(b) must equal Form 990, Part X, col. (B) line 13.) ▶		
(7) (8) (9)	Other Assets.		
7) [8] [9] tal. (Column	Other Assets. Complete if the organization answered		Part IV, line 11d. See Form 990, Part X, line 15.
7) 8) 9) tal. (Column art IX	Other Assets. Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value
7) 8) 9) al. (Column art IX	Other Assets. Complete if the organization answered		
7) 8) 9) tal. (Column art IX 1)	Other Assets. Complete if the organization answered		
7) 8) 9) tal. (Column art IX 1) 2)	Other Assets. Complete if the organization answered		
7) 8) 9) sal. (Column art IX 1) 2) 3)	Other Assets. Complete if the organization answered		
7) 8) 9) al. (Column art IX 1) 2) 3) 4)	Other Assets. Complete if the organization answered		
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5)	Other Assets. Complete if the organization answered		
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6)	Other Assets. Complete if the organization answered		
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answered (a) De	escription	(b) Book value
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9)	Other Assets. Complete if the organization answered (a) De	escription	(b) Book value
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9)	Other Assets. Complete if the organization answered (a) De (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities.	line 15.)	(b) Book value
7) 8) 9) tal. (Column art IX 1) (2) (3) 4) (5) (6) (7) (8) (9) tal. (Column	Other Assets. Complete if the organization answered (a) De (a) De (b) must equal Form 990, Part X, col. (B) of Other Liabilities. Complete if the organization answered	line 15.)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25.	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X 1) Feder 2) 3) 4)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X (1) Feder (2) (3) (4) (5)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X 1) Feder 2) 3) 44) 55) 66)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X (1) Feder (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
7) 8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X (1) Feder (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,
(7) 8) (9) tal. (Column art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Feder (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered (a) De mn (b) must equal Form 990, Part X, col. (B) a Other Liabilities. Complete if the organization answered line 25. (a) Description of liability	line 15)d "Yes" on Form 990,	(b) Book value Part IV, line 11e or 11f. See Form 990, Part X,

p	ene.	4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	٦.	-
1	Total revenue, gains, and other support per audited financial statements	-	4,657 ,961.
2		7	TOW
a	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments	J	JP Y I
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	296,998.
3	Subtract line 2e from line 1	3	4,360,963.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990 Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		70 000
С	Add lines 4a and 4b	4c	70,000.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,430,963.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		T 100 000
1	Total expenses and losses per audited financial statements	1	5,182,996.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines $2a$ through $2d$	_2e	5,182,996.
3	Subtract line 2e from line 1	3	3,102,330.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		70,000.
C	Add lines 4a and 4b	4c 5	5,252,996.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		1 -,,
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	art v, matior	11.
	·		
10.4		Sel	nedule D (Form 990) 2017
JSA			

Supplemental Information (continued) Part XIII

PART V - LINE 4

TEMPORARILY RESTRICTED



TEMPORARILY RESTRICTED REVENUE REPRESENTS EXPENDABLE GIFTS AND GRANTS, WHICH ARE RESTRICTED BY THE DONOR OR ARE TO BE MADE AVAILABLE IN FUTURE PERIODS. AS THE RESTRICTIONS ARE SATISFIED, TEMPORARILY RESTRICTED NET ASSETS WILL BE RECLASSIFIED TO UNRESTRICTED NET ASSETS AND REPORTED IN THE FINANCIAL STATEMENT AS NET ASSETS RELEASED FROM RESTRICTIONS. ASSOCIATION'S POLICY IS TO RECORD, AS UNRESTRICTED REVENUE, CONTRIBUTIONS WHEN DONOR-IMPOSED RESTRICTIONS ARE MET IN THE SAME YEAR THAT THE CONTRIBUTIONS ARE RECEIVED.

BOARD-DESIGNATED

THE CHALLENGE FUND:

DURING THE SUMMER OF 2014, THE ASSOCIATION GENERATED SIGNIFICANT REVENUE FROM THE ALS ICE BUCKET CHALLENGE, A HIGHLY SUCCESSFUL FUND RAISING ACTIVITY. THE BOARD ESTABLISHED THE CHALLENGE FUND (THE "FUND") WITH THE REVENUE THAT WAS RAISED FROM THAT ACTIVITY. THE FUND ENABLES THE ASSOCIATION TO EXPAND THE FUNDING OF IMPORTANT PROGRAMS CONSISTENT WITH ITS MISSION. THE FUND WAS INITIALLY FINANCED WITH \$5,250,000 AND THE BOARD ESTABLISHED A POLICY STATEMENT GOVERNING INVESTMENT OF THE FUND FOR THE STATED PURPOSE OF SUPPORTING THE ASSOCIATION'S RESEARCH AND PATIENT SERVICES PROGRAMS. THE ASSOCIATION'S BOARD OF DIRECTORS (THE "BOARD") HAS APPROVED A PLAN THAT ALLOCATES APPROXIMATELY 60% OF THE FUNDS FOR RESEARCH AND 40% FOR PATIENT CARE PROGRAMS.

TO DATE, THE CHALLENGE FUND DISTRIBUTIONS INCLUDE:

Part XIII Supplemental Information (continued)

FISCAL YEAR 2015:

\$1,250,000 TO SUPPORT A NEW ALS RESEARCH PROGRAM AT THE NEW YORK GENOM

CENTER.



FISCAL YEAR 2016:

PATIENT SERVICES:

\$185,000 TO SUPPORT A NEW MULTIDISCIPLINARY ALS TREATMENT CLINIC AT

COLUMBIA UNIVERSITY MEDICAL CENTER.

\$15,000 TO PURCHASE DURABLE MEDICAL AND AUGMENTATIVE COMMUNICATION

EQUIPMENT FOR THE PATIENT EQUIPMENT LOAN PROGRAM.

RESEARCH:

\$350,000 TO SUPPORT THE GENOMIC TRANSLATION FOR ALS CLINICAL CARE (GTAC)

RESEARCH INITIATIVE AT COLUMBIA UNIVERSITY MEDICAL CENTER.

FISCAL YEAR 2017:

PATIENT SERVICES:

\$250,000 TO EXPAND SERVICES AT ALS TREATMENT CLINICS.

RESEARCH:

\$350,000 TO SUPPORT YEAR TWO FUNDING OF THE GENOMIC TRANSLATION FOR ALS

CLINICAL CARE (GTAC) RESEARCH INITIATIVE AT COLUMBIA UNIVERSITY MEDICAL

CENTER.

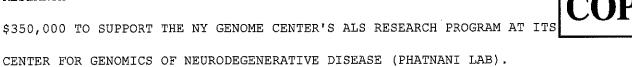
FISCAL YEAR 2018:

PATIENT SERVICES

Supplemental Information (continued) Part XIII

\$250,000 TO EXPAND SERVICES AT ALS TREATMENT CENTERS.

RESEARCH



THE RAMEY FUND:

INITIALLY FINANCED DURING FISCAL YEAR 2016 WITH \$1 MILLION FROM A GENEROUS BEQUEST FROM THE ESTATE OF MACARIA RAMEY, THE FUND WAS ESTABLISHED TO SUPPORT THE ASSOCIATION'S PATIENT SERVICES PROGRAMS. FISCAL YEAR 2017, \$668,500 IN ADDITIONAL DISTRIBUTIONS RECEIVED FROM THE ESTATE WERE ADDED TO THE RAMEY FUND.

CAPITAL MANAGEMENT FUND:

PER AN OCTOBER 6, 2016 BOARD RESOLUTION, THE ASSOCIATION ESTABLISHED THE CAPITAL MANAGEMENT FUND IN ACCORDANCE WITH ITS INVESTMENT POLICY. INITIALLY FINANCED DURING FISCAL YEAR 2017 WITH \$500,000 IN SAVINGS ACCOUNT RESERVES, THE CAPITAL MANAGEMENT FUND WAS ESTABLISHED IN ORDER TO RESPONSIBLY INVEST THE ASSOCIATION'S ASSETS BUT STILL BE ABLE TO ACCESS FUNDS IN ORDER TO BE ABLE TO TAKE ADVANTAGE OF IMPORTANT RESEARCH AND PATIENT SERVICES PROGRAM FUNDING OPPORTUNITIES WHEN THEY ARISE.

PART XI - LINE 4B

PROFESSIONAL FUNDRAISER FEE: 70,000.

Part XIII Supplemental Information (continued)

PART XII - LINE 4B

PROFESSIONAL FUNDRAISER FEE:70,000.



SCHEDULE G (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 the latest instructions.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

inspection

THE ALS ASSOCIATION GREATER	NY CHAPTER				13-3 16 80	PY
Part I Fundraising Activities. Con	mplete if the orga			"Yes" on Form	990, Part IV, line	17.
Form 990-EZ filers are not						
1 Indicate whether the organization ra						
a X Mail solicitations b X Internet and email solicitations	e			non-government g government grant:		
	f	⊢ − 55`		government grant ising events	5	
d X In-person solicitations	g			-		
2a Did the organization have a written of	or oral agreement v	with any in	dividual (in	cluding officers, d	irectors, trustees,	X Yes No
or key employees listed in Form 990 b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the	ividuals or entities					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
		Yes	No		col. (i)	
1 ATTACHMENT 1		100				
2						
_		İ				
3					weekit Constitution of the second	
4						
5						
6						
7						
8						
9						
10		_				
				1 030 070	70.000	0.60 0.72
Total			to solicit	1,039,972	70,000.	969,972
registration or licensing.	ation is registered	OI IICGIISCI	a to solicit	. Contributions of	nas been notined	k is exempt from
NJ, NY,	A CAMPAGE AND A			The state of the s		, age and a second
Control of the Contro						

Sch	edule	э G (Form 990 ог 990-EZ) 2017		(MO 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Page 2
Pa	rt I					
		than \$15,000 of fundraising ever	_	ss income on Form 990	-EZ, lines 1 and 6b. L	ist events with
		gross receipts greater than \$5,0		# # # # # # # # # # # # # # # # # # #	(.) 0#	
			(a) Event #1 WALK	(b) Event #2 SPORTS DINNER	(c) Other event	I) To all events acticol. (a) through
			(event type)	(event type)	(total number)	col. (c)
<u>a</u>			(event type)	(SVOIR 19PC)	(com name)	
Revenue	1	Gross receipts	2,193,821.	1,039,972.	549,662.	3,783,455
œ	,	Less: Contributions	2,193,821.	939,722.	536,824.	3,670,367
		Gross income (line 1 minus				, , , , , , , , , , , , , , , , , , , ,
		line 2)		100,250.	12,838.	113,088
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
H EXP	7	Food and beverages				
Dire	8	Entertainment ,				
	9	Other direct expenses	430,753.	358,476.	514,807.	1,304,036
	4.0	Direct expense summary. Add lines 4	1 through Q in column (d)	\	_	1,304,036
		Net income summary. Subtract line 1				-1,190,948
P:	rt	· · · · · · · · · · · · · · · · · · ·				
, ,		than \$15,000 on Form 990-E		00 0117 01111 000, 1 0.	(17, m/d 10, d) top	
ďΣ				(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
ž			(a) Bingo	bingo/progressive bingo	(c) Officer garming	col. (a) through col. (c))
Revenue						
ır.	1	Gross revenue				
es	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
I	_	Other direct expenses				
	-	Other direct expenses	Yes %	Yes %	Yes%	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d) ,		
	8	Net gaming income summary. Subtra	act line 7 from line 1, co	lumn (d)	<u>></u>	
_	_			.at. dat		
9		inter the state(s) in which the organizat				Yes No
ě		s the organization licensed to conduct of "No," explain:				. Yes No
) It	No, expan.				
	_					
10 a	ı W	Vere any of the organization's gaming	licenses revoked, suspe	ended, or terminated duri	ng the tax year?	Yes No
		"Yes," explain:	, ,			

THE ALS ASSOCIATION GREATER NY CHAPTER

Sched	ule G (Form 990 or 990-EZ) 2017 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility
b 14	An outside facility
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
C	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17 a b	or spent in the organization's own exempt activities during the tax year > \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2017

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

AMOUNT PAID TO (OR RETAINED BY

ORGANIZATION

969,972.

70,000.

1,039,972.

×

FUNDRAISER

162 WEST 56TH STREET, #405 NEW YORK NY 10019

 I	
ATTACHMENT	

NAME AND ADDRESS OF		DID FUNDRAISER HAVE	GROSS RECEIPTS	AMOUNT PAID TO
FUNDRAISER	ACTIVITY	CUSTODY OR CONTROL	FROM ACTIVITY	(OR RETAINED BY
		OF CONTRIBUTIONS?		FUNDRAISER
		YES NO		
EVENT ASSOCIATES, INC.				



ATTACHMENT 1 PAGE 41

SCHEDULEI (Form 990) Department of the Treasury Name of the organization Internal Revenue Service

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Employer identification number

13-3616680

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

Part I General Information on Grants and Assistance

THE ALS ASSOCIATION GREATER NY CHAPTER

ž (h) Purpose of grant or assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant (c) IRC section (if applicable) (p) EIN 1 (a) Name and address of organization or government PartII (10) (11) (1) 8 (12) N 2 3 (4) 9 6) 9 (5)

JSA 7E1288 1.000 73519X M261

Enter total number of other organizations listed in the line 1 table.

m

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

Schedule I (Form 990) (2017)

PAGE 42

Schedule I (Form 990) (2017)

Part III

Page 2

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

						The state of the s
	(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 non-cash assistance
1 IN-HO	1 IN-HOME CARE/RESPITE GRANIS	17.	17,000.			
8						
က						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	nformation re	quired in Part I, I	ine 2, Part III, o	olumn (b); and any o	ther additional

- LINE 2 PART I THE ASSOCIATION RECEIVES FUNDS FROM DONORS TO PROVIDE GRANTS TO

INDIVIDUALS TO ASSIST WITH HOME HEALTH AIDE AND OTHER IN-HOME CARE COSTS.

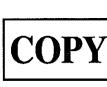
THESE GRANTS ARE GIVEN AFTER INDIVIDUALS SUBMIT A WRITTEN APPLICATION,

WHICH INCLUDES DOCUMENTATION OF PAYMENTS MADE TO HOME HEALTH AIDES OR

RECEIPTS FOR OTHER IN-HOME CARE EXPENSES. THE DIRECTOR OF PATIENT

SERVICES AND HER TEAM EVALUATE APPLICATIONS BASED ON FAMILIES' FINANCIAL

NEEDS.



Schedule (Form 990) (2017)

PAGE 43

SCHEDULE J (Form 990)

Compensation Information

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Attach to Form 990.

Open to Fublic in bection

3616680

Employ

1:

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE ALS ASSOCIATION GREATER NY CHAPTER

Part	Questions Regarding Compensation			
			Yes	No
1a	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.		vasvoste Siekolog	GSC 50
	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		Taris (S.)	
	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	E 200		
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	4 15		
2	explain	1b	la constitu	dinini.
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	24 (1450)	A Comment	ir gardi 14V
	1a?	2		
_		5.0	Salve dia	635.064.0
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract	4. 34.		
	Independent compensation consultant Compensation survey or study	. Selection		gi. Gir
	X Form 990 of other organizations X Approval by the board or compensation committee			Heriotta Kanada
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?,	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		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	1000		
	compensation contingent on the revenues of:			
a	The organization?	5a		$\frac{x}{x}$
b	Any related organization?	5b	and Salas	A Kaaba
_	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
6	compensation contingent on the net earnings of:			
9	The organization?	6a	renearist.	X
a b	Any related organization?	6b		X
n	If "Yes" on line 6a or 6b, describe in Part III.	~ 7/30 (1/3)	5/78/06 5/13/19/2	VEE 0.570
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			(15.11676) 11.11473
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

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.

(A) Name and Title compensation boring GORDON (i) 141,859. 2 (ii) 0 0. 3 (ii) 0 0. 4 (ii) 0 0. 5 (ii) 0 0. 6 (ii) 0 0. 7 (ii) 0 0. 8 (ii) 0 0. 9 (ii) 0 0. 10 0 0. 11 (ii) 0 0. 12 (ii) 0 0. 13 (ii) 0 0. 14 (ii) 0 0. 15 (ii) 0 0. 16 (ii) 0 0. 17 (ii) 0 0. 18 (ii) 0 0. 19 (ii) 0 0. 10 (ii) 0 0. 11 (iii) 0 0. 12 (iii) 0 0. 13 (iii) 0 0. 14 (iii) 0 0. 15 (iii) 0 0. 16 (iii) 0 0. 17 (iii) 0 0. 18 (iii) 0 0. 19 (iii) 0 0. 10 (iii) 0 0. 11 (iii) 0 0. 11 (iii) 0 0. 12 (iii) 0 0. 13 (iii) 0 0. 14 (iii) 0 0. 15 (iii) 0 0. 16 (iii) 0 0. 17 (iii) 0 0. 18 (iii) 0 0. 19 (iii) 0 0. 10 (iii) 0 0. 10 (iii) 0 0. 11 (iii)	(ii) Bonus & incentive compensation 0.00.	(iii) Other reportable compensation 161, 667.	other deferred compensation 4,256.	benefits	(B)(I)-(D) 307,782. 0.	in column (B) reported as deferred on prior Form 990
OORINE GORDON OORINE GORDON OORINE BRESIDENT & CEO (II) OORINE CORDON OORINE		161,667.	4,256.		307,782.	
ORMER PRESIDENT & CEO (II) (II) (II) (III) (III		.0			0	
			The state of the s			
					The second secon	
		The state of the s				C
(0)						\
(II))
(6)						P
15 (ii)						``
(1)			A THE STATE OF THE			7
(ii)						

Schedule J (Form 990) 2017 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.



Schedule J (Form 990) 2017

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Employ 13

Name of the organization THE ALS ASSOCIATION GREATER NY CHAPTER

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contributio		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests , .						
4	Books and publications						
5	Clothing and household		+				
	goods						
6	Cars and other vehicles						
7	Boats and planes,						
8	Intellectual property						
9	Securities - Publicly traded	X	5.	21,635.	FMV		
0	Securities - Closely held stock						
1	Securities - Partnership, LLC,						
	or trust interests						
2	Securities - Miscellaneous	i					
3	Qualified conservation						
-	contribution - Historic						
	structures				İ		
4	Qualified conservation						
	contribution - Other						
5	Real estate - Residential						
6	Real estate - Commercial						
7	Real estate - Other			124			
8	Collectibles		l				
9	Food inventory,						
0	Drugs and medical supplies		, , , , , , , , , , , , , , , , , , ,				
1	Taxidermy		i				
2	Historical artifacts		Analy 1				
3	Scientific specimens	1		***	1		
4	Archeological artifacts	1					
5	Other ►(ATCH 1)		23.	104,600.			
6	Other ►()						
7	Other ►()						
8	Other ►()						
		hu the era	onization during the tax v	year for contributions for			
9	Number of Forms 8283 received which the organization completed				29	Vos	ŅI.
_			1. 1. 1. 1.	other manufactured for Brook E. P.	- 4 43-4-1-1-	Yes	No
0a	During the year, did the organization						
	28, that it must hold for at least t						X
	to be used for exempt purposes for		olding period?				
b	If "Yes," describe the arrangement	in Part II.				!	

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?..... 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

contributions?.....

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2017)

32a

Х

b If "Yes," describe in Part II.

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTA

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A)	CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
VARIOUS MEDICAL	EQUIPMENT	X	23.	104,600.	3RD PARTY APPRAISAL
TOTALS			23.	104,600.	

SCHEDULE O (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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fo

Open to Fublic

OMB No. 1545-0047

Internal Revenue Service Name of the organization

THE ALS ASSOCIATION GREATER NY CHAPTER

Emplo 3616680

PART III - LINE I

THE ALS ASSOCIATION GREATER NEW YORK CHAPTER (THE "ASSOCIATION") HAS A THREE-PRONGED MISSION: TO SUPPORT RESEARCH TO FIND TREATMENTS AND ULTIMATELY A CURE FOR ALS, PROVIDE COMPREHENSIVE PATIENT CARE, AND ADVOCATE FOR THE NEEDS OF PEOPLE WITH ALS. FOUNDED IN 1994, THE ASSOCIATION IS ONE OF THE LARGEST AND MOST ACTIVE CHAPTERS IN THE ALS ASSOCIATION'S NATIONWIDE NETWORK; SERVING PATIENTS, CAREGIVERS, FAMILY AND FRIENDS THROUGHOUT NEW YORK CITY, LONG ISLAND, WESTCHESTER AND ROCKLAND COUNTIES, THE HUDSON VALLEY AND NORTHERN AND CENTRAL NEW JERSEY.

PART III - LINE 4D

ADVOCACY: THE ASSOCIATION PLAYS A LEAD ROLE IN ADVOCACY FOR INCREASED SUPPORT OF ALS RESEARCH AND PUBLIC POLICY INITIATIVES THAT IMPROVE THE LIVES OF THOSE WITH ALS AT BOTH THE STATE AND FEDERAL LEVEL. AT THE STATE LEVEL, THE ASSOCIATION HAS SEEN AN INCREASE IN GOVERNMENT FUNDING THAT DIRECTLY BENEFITS PATIENTS AND FAMILIES IN NEW YORK AND NEW JERSEY. AT A NATIONAL LEVEL, THE ASSOCIATION'S EFFORTS HAVE BEEN INSTRUMENTAL IN THE PASSAGE OF THE STEVE GLEASON ACT AND THE CONTINUATION OF FUNDING FOR THE DEPARTMENT OF DEFENSE'S ALS RESEARCH PROGRAM, NATIONAL ALS REGISTRY AT CENTERS FOR DISEASE CONTROL, AND THE NATIONAL INSTITUTES OF HEALTH ALS RESEARCH EFFORTS.

Employer identification number 13-3616680

COPY

PART VI, SECTION B. - QUESTION 12C

ON AN ANNUAL BASIS, ALL OFFICERS AND DIRECTORS, AS WELL AS KEY EMPLOYEES

ARE REQUIRED TO REVIEW AND SIGN A CONFLICT OF INTEREST POLICY. THEY ARE

REMINDED AT THAT TIME THAT THEY MUST NOTIFY ALS ASSOCIATION MANAGEMENT AT

ANY TIME THROUGHOUT THE YEAR IF THEY FEEL THERE IS EVEN A QUESTION OF A

CONFLICT OF INTEREST.

PART VI, SECTION B. - QUESTIONS 15A & 15B

THE INDEPENDENT MEMBERS OF THE BOARD REVIEW AND APPROVE ALL COMPENSATION

PACKAGES FOR OTHER OFFICERS AND KEY EMPLOYEES. BEFORE ANY PACKAGE IS

OFFERED, SALARIES FOR SIMILARLY TITLED EMPLOYEES AT OTHER ORGANIZATIONS

ARE RESEARCHED.

PART VI, SECTION C. - QUESTION 19

THE ASSOCIATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

THE ASSOCIATION ALSO MAKES THE FINANCIAL STATEMENTS AND THE FORM 990

AVAILABLE VIA THE WEBSITE AT WWW.ALS-NY.ORG.

ATTACHMENT 1

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

HILLTOP MANAGEMENT 397 HILLSIDE AVENUE NUTLEY, NJ 07110 OPER. MANAGEMENT

121,000.