Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2009

Department of the Treasury Internal Revenue Service

į	ntemai R	evenue Service		► The organization may	have to use a cor	y of this return to	o satisfy state report	ing requirem	ents.	Оре	n to Public Inspection
_	For	the 2009 calend	dar year, d	or tax year beginning	2/01	,	2009, and endin	g 1/3	31		, 2010
•	3 Checi	k if applicable:		C					D Employ		fication Number
	X.	Address change	Please use IRS label	AMYOTROPHIC L	ATERAL S	CLEROSIS	ASSOC.,		94-	3124	723
		Name change	or print or type. See	TENNESSEE CHA	PTER			Ì	E Teleph		
	Π,	Initial return	See specific	4825 TROUSDAL		#107		٠	(61	5) 2	79-5551
	-	Termination	Instruc- tions.	NASHVILLE, TN	37220			ŀ	(01	<u> </u>	77 3331
	\vdash	Amended return							C		705,562.
	\vdash	Application pending	F Name :	and address of principal office	.r.			H(a) Is this a	G Gross		
	'لــا	• •		AS C ABOVE	••			H(b) Are all a			⊨ " € "
	Ta	x-exempt status			et no.)	1007/01/11	or 527		attach a list.		tructions) Yes No
j				N. ALSA. ORG	r(110.)	4947(a)(1) c				_	
K			X Corpora					H(c) Group e			
	Part I			ition Irust Assor	ciation Othe		L Year of Format	ion: 2004	MS	itate of le	egal domicile: TN
U							m:12 21010	DD O DII T			
	1	A CCOCTAGE	e ine org	anization's mission or	most significa	ant activities:	THE AMYO	TROPHTO	LATE	RAL	SCLEROSIS
5	2	WOOOCTUT	TON 2	MISSION IS TO	KRTZF WO	NEY TO A	PRIST IN F	TWDTWG	A_CUI	RE FO	R ALS AND TO
į	<u> </u>	TREKOAE T	ነውሮ ጉጣ	EESTYLE OF THO	ise_mho_h	WAR "YTS "	·		. -		
Š	2	Check this how		f the organization disc							
ć	3	Number of vot	ing memb	pers of the governing b	ontinued its o	perations or c	usposed of more	e than 25%	oritsa:	ssets.	1.4
ক ক	4	Number of inde	ependent	voting members of the	e governing h	odv (Part VI	line 1b)			4	$\begin{array}{c} 14 \\ \hline 14 \end{array}$
<u>ق</u>	5	Total number of	of employ	rees (Part V, line 2a).						5	7
Activities & Governmen	6	Total number of	of volunte	ers (estimate if necess	sary)					6	0
ă	7a	Total gross uni	related bu	usiness revenue from f	[⊃] art VIII, col⊍	mn (C), line 1	2			7a	0.
	b	Net unrelated t	ousiness	taxable income from F	orm 990 T, lii	ne 34				7b	0.
								1	ior Year		Current Year
•	8	Contributions a	and grants	s (Part VIII, line 1h)					111,3	75.	128,390.
Revenue				e (Part VIII, line 2g).						/) 	120,330.
Ş	10	Investment inco	ome (Par	t VIII, column (A), line	s 3, 4, and 7	1)			11,4	55.	5,571.
Œ	11	Other revenue	(Part VIII	, column (A), lines 5, 6	5d, 8c, 9c, 10	c, and 11e)			278,3		518,449.
				es 8 through 11 (must					401,1		652,410.
				ints paid (Part IX, colu							330, 1201
				embers (Part IX, colur							
_				ation, employee benef					188,3	82	269,073.
963				fees (Part IX, column					100,0	-	205,075.
Expenses	1								N 18 5 0 100 m		
쬬	1			es (Part IX, column (D			43,486.	300,000,000	1 K (2)		25, 22, 22, 25, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12
				, column (A), lines 11a				ļ	308,5		256,861.
				s 13-17 (must equal P					496,9		525,934.
	19 F	Revenue less e	xpenses.	Subtract line 18 from	line 12	· · · · · · · · · · · · · · · · · · ·		ļ <u>.</u>	<u>-95,7</u>	75.	126,476.
Not Assets or Fund Belances	1							Beginn	ing of Ye	ar	End of Year
100	20 1	Total assets (Pa	art X, line	16)					496,0		642,687.
25 28	21 1	Total liabilities (Part X, Iii	ne 26)					13,8	33.	33,989.
žį	22 N	Net assets or fu	nd balan	ces. Subtract line 21 fr	om line 20	· · · · · · · · · · · · · · · · · · ·	. . 		482,2	22.	608,698.
Pa	rt II	Signatur	e Block	K					,		
		Under penalties of	f perjury, I d	eclare that I have examined teclaration of preparer (other	this return, includ	ing accompanying	schedules and state	ments and t	to the best of	of mu kno	wledge and helief it is
		true, correct, and	complete. D	eclaration of preparer (other	than officer) is ba	sed on all inform	ation of which prepa		~ 4		orneago and ocher, it is
Sig	ın	1 /2	2.1 N	- Wi.	_			1	+/13/1	9	
He	re	Signature of o	officer					Date			
		MARK W	ILLIAM	IS				TREASU	IRER		
		Type or print	name and b	tle.							
			,	, - 11	7		Date	Chec	:k ıf	Prep	parer's identifying number instructions)
Pai		Dragger's	1		/ _	Ω		self-		_] ^{(see}	instructions)
Pre		Preparer's signature	()W	ran Wa	race,	(<i>'\PH</i>	7-12-1	0	-, [┦₽ſ	0546174
	er's	Firm's name (or	APH,	CPAS, PLLC	·	-	1				V 1V1/3
Use Oni		yours if self- employed),		ASPEN GROVE DI	R STE 500)		EIN	► 62	-138	4008
UIII	y	address, and ZIP + 4	FRANK					Phon			376-8800
Mav	the IRS			the preparer shown a		nstructions)				<u> </u>	
			******	proporti ditotti c	1366 1		· · · · · · · · · · · · · · · ·	<u> </u>			X Yes No

FORM 990 (2009) AMIOIROPHIC LATERAL SCLEROSIS ASSOC.,	94-312	4723	Page 2
Part III Statement of Program Service Accomplishments			
1 Briefly describe the organization's mission:			
THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION'S MISSION IS TO R	AISE MONEY	TO ASSIS	T
IN FINDING A CURE FOR ALS AND TO IMPROVE THE LIFESTYLE OF THOSE	WHO HAVE A	ALS	· – – –
			· -
2 Did the organization undertake any significant program services during the year which were not listed	on the prior		
Form 990 or 990-EZ?		Yes X	7
If 'Yes,' describe these new services on Schedule O.		les [v	No
		_ ,	a
3 Did the organization cease conducting, or make significant changes in how it conducts, any program s	services ?	Yes X	No
If 'Yes,' describe these changes on Schedule O.			
4 Describe the exempt purpose achievements for each of the organization's three largest program serving and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants.	ces by expenses.	Section 501	(c)(3)
expenses, and revenue, if any, for each program service reported.	and anocanons (ouners, me i	otai
4a (Code: 472, 522. including grants of \$) (Revenue \$_)
RESPITE CARE, EDUCATION, INFORMATION AND SUPPORT FOR CAREGIVERS	AND FAMILY	MEMBERS	
Ab (Code: Code)			
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$_)
			_
·			
4c (Code:) (Expenses \$ including grants of \$)	(Payanua \$		
, and the state of	(I tevenue \$		
		_ 	
	- -		- -
		- 	
d Other program services. (Describe in Schedule O.)			
	ė		
(Expenses \$ including grants of \$) (Revenue	4		

Part IV Checklist of Required Schedules

			Yes	No
	1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
	2 Is the organization required to complete Schedule B, Schedule of Contributors?		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 1	. 3		х
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.	4		х
	5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III.	5		
	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
	7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic tand areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
	8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		х
	9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	O Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? if Yes, 'complete Schedule D, Part V.	10		х
1	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
	• 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.			
	 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 			
	• 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			
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X	1 A		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12		Х
12	AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional. Yes No			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ļ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II.	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes.' complete Schedule F, Part III.	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes.' complete Schedule G. Part I	17		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	х	
	complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If 'Yes.' complete Schedule H	20		<u>X</u>

Part IV Checklist of Required Schedules (continued)

	and an arrangement of the dailed contention (continued)	Т	Yes	No
2	1 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			""
2	United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		X
2:	2 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
2	3 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete			
	Schedule J	23		X
24	4a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.	24a		х
	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		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
	b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L. Part III.	27		х
28				
	a 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	28ь		_X
	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes.' complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		<u> </u>
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		<u> x</u>
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		<u>x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	х	

BAA

Form 990 (2009)

Form 990 (2009) AMYOTROPHIC LATERAL SCLEROSIS ASSOC., 94-3124723 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No

		105	110
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			i Grida
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	山麓		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		X
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			\$ 1. \$ 1.
2b 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 this return. (see instructions)		Sex	E
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	<u> </u>	<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		х
b If 'Yes,' enter the name of the foreign country: ►		13	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		ļ
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were no deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).		3	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	31,4
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7ь	Х	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			4 (3)
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	ļ
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	(200)-21	in the strike
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9ь		
10 Section 501(c)(7) organizations. Enter:	1985		4. S.
a Initiation fees and capital contributions included on Part VIII, line 12		12.0	
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b		3.50 MM. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11 Section 501(c)(12) organizations. Enter:	20	出力	
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ليبيا	L
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	. 66		

Form 990 (2009)

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

S	ection A.	Governing Body and Management				
					Yes	No
		e number of voting members of the governing body				
	b Enter the	e number of voting members that are independent	1b 14			
	2 Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business re director, trustee or key employee?	elationship with any other	2		X
	3 Did the o	organization delegate control over management duties customarily performed by or rs. directors or trustees, or key employees to a management company or other pers	under the direct supervision	3		х
	4 Did the c	organization make any significant changes to its organizational documents		4	Х	
	since the	prior Form 990 was filed?SEE .SCH .O				
	5 Did the o	organization become aware during the year of a material diversion of the organization	on's assets?	5		<u> </u>
(6 Does the	organization have members or stockholders?		6		X
;		organization have members, stockholders, or other persons who may elect one or g body?		7a		х
	_	decisions of the governing body subject to approval by members, stockholders, or o		7b		Х
8	B Did the o	organization contemporaneously document the meetings held or written actions under	ertaken during the year by	,		
		erning body?		8a	х	
		nmittee with authority to act on behalf of the governing body?		8ь	•••	X
				ا "		*
	organizat	any officer, director or trustee, or key employee listed in Part VII, Section A, who cation's mailing address? If 'Yes,' provide the names and addresses in Schedule O		9		X
		Policies (This Section B requests information about policies not	requirea by the internal			
Re	venue Code	.)			V	44.
			1	10-	Yes	No X
		organization have local chapters, branches, or affiliates?		10a		^
	and brand	loes the organization have written policies and procedures governing the activities of the characteristics of the organization?		10 Ь		
		organization provided a copy of this Form 990 to all members of its governing body	-	11	•	<u>X</u>
		in Schedule O the process, if any, used by the organization to review this Form 990				·
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
	to conflict	rs, directors or trustees, and key employees required to disclose annually interests is?		12b	_X_	
	Schedule	organization regularly and consistently monitor and enforce compliance with the po O how this is done SEE. SCHEDULE 0		12c	х	
		organization have a written whistleblower policy?		13	Х	
14	Does the	organization have a written document retention and destruction policy?		14	X	
15	Did the propersions, of	ocess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de-	approval by independent cision?			
	a The organ	ization's CEO, Executive Director, or top management official. SEE SCHEDULE	: .0	15a	Х	
	b Other offic	cers of key employees of the organization	, , ,	15 b		<u>X</u>
	If 'Yes' to	line 15a or 15b, describe the process in Schedule O. (See instructions.)				
16	a Did the orgentity duri	ganization invest in, contribute assets to, or participate in a joint venture or similar ng the year?		16a		X
1	in joint ver	as the organization adopted a written policy or procedure requiring the organization nture arrangements under applicable federal tax law, and taken steps to safeguard a respect to such arrangements?	I the organization's exempt	16b		
Sec		Disclosures				
17	List the sta	ates with which a copy of this Form 990 is required to be filed - TN				
18	Section 61 inspection.	04 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and Indicate how you make these available. Check all that apply.	nd 990-T (501(c)(3)s only) av	ailabl	e for p	oublic
••	Own w		and and a state of	a	المام	1
		n Schedule O whether (and if so, how) the organization makes its governing documes available to the public. SEE SCHEDULE O				incial
		name, physical address, and telephone number of the person who possesses the b LE_SWEENEY_4825_TROUSDALE_ROAD, SUITE_107_NASHVILLE				-

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- 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.

	(B)	l l		- (c)			(D)	(E)	(F) Estimated	
Name and Title	Average hours	Pos	ition		k all t	that app	ly)	Reportable	Reportable		
	per week	or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
MEGAN FRAZIER		[
BOARD MEMBER	2	X						0.	0.	0.	
KAREN KIRBY	_}	ĺ	i						•		
BOARD MEMBER	2	Х						0.	0.	0.	
BRYANT TIRRILL	_										
BOARD MEMBER	2	X						0.	0.	0.	
BEVERLY FEAGIN	1			ĺ					İ		
BOARD MEMBER	2	X						0.	0.	0.	
MICHAEL KAMINSKI	1	1									
BOARD MEMBER	2	X			_			0.	0.	0.	
DEBBIE MATHEWS	1	i	l	l		ſ	- 1				
BOARD MEMBER	2	X			_			0.	0.	0.	
ROLAND MYERS		1			l	i	- 1				
PRESIDENT	2	X		X				0.	0.	0.	
BILL GRANA	_			1	Į						
BOARD MEMBER	2	X	\dashv	_	_			0.	0.	0.	
KEVIN_SHARP					ĺ	- 1	1	_	_	_	
PAST PRESIDENT	2	Х	\dashv	X	_			0.	0.	0.	
JAN SHIPP	-			- 1	H		- 1	_	_	_	
BOARD MEMBER	2	X	_		-4		_	0.	0.	0.	
BRENDA BUTKA	-	ا ا			- 1					_	
BOARD MEMBER	2	<u>X</u>	\dashv	_	\dashv			0.	0.	0.	
MARK WILLIAMS	-		1		1	- 1				•	
TREASURER	5	_ X	-	X	\dashv		\dashv	0.	0.	0.	
FLINT CROSS	2				- 1		1		0.	0	
SECRETARY PHONEN LONG	2	Х	\dashv	X	\dashv	\longrightarrow	\dashv	0.	<u> </u>	0.	
RHONDA_LOWRYBOARD_MEMBER	2	U	- 1			i	ļ	,	0.	٥	
CHERI SANDERS	2	Х	\dashv	-	\dashv		\dashv	0.	0.	0.	
EXECUTIVE DIREC	40				x		i	60,000.	0.	0.	
EVECULIAE DIVEC	40			\dashv	弁		\dashv	00,000.	<u></u>	<u></u>	
	1 !							1			
	1	1	\dashv	+	+		\dashv				
	1										

Part VII Section A. Officers, Directors, Trus	tees, ł	(ey	En	nple	oye	es	, an	d Highest Con	pensated En	iployees (cont.)
(A)	(B)		(c)			(D)	(E)	(F)	
Name and Title	Average hours	Pos	tion	(chec	k all	that a			Reportable compensation from	Estimated amount of other
	per week	or d	ijξ	Officer	Į ₹	emp rugi	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099-MISC)	s compensation from the
		individual trustee or director	institutional frust	Ğ	Key employee	employee		(W-27077-1813C)	(11-271033-111130)	organization and related
		2 5	3:		loye					organizations
	4	5 63	rust]	**	mpensa				
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		- 1				1				
1b Total	1						_	60,000.	0	. 0.
2 Total number of individuals (including but not limited						who	rei			
from the organization • 0	(0 11103	C 113		abo	,,,,	****	, , ,		• 100,000 m 10p0	The state of the s
non the organization										Yes No
2 Citibe and the last familiar of the second		. 1.						-1	el amontous	
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc.	dividual.	е, к	ey e	smb		e, c)	griesi compensate	employee	. з Х
4 For any individual listed on line 1a, is the sum of rep	ortable	con	per	nsati	on .	and	oth	er compensation f	ro <u>i</u>	
the organization and related organizations greater the individual										4 X
5 Did any person listed on line 1a receive or accrue co rendered to the organization? If 'Yes,' complete School	mpensa edule J	ition for s	tro suct	m a i pe	ny u rsor	nnre 1	late	d organization for	services	5 X
Section B. Independent Contractors				· , ·		.,				
1 Complete this table for your five highest compensate	d indep	ende	ent	conf	lrac'	tors	tha	t received more th	an \$100,000 of	
compensation from the organization.										
(A)								(B)	(Sarvinas	(C) Compensation
Name and business address								Description o	i Services	Compensation
							一			
							\dashv			
							_			
				:						
2 Total number of independent contractors (including b	ut not li	mite	ed to	o the	ose	liste	ed a	bove) who receive	d more than	
\$100,000 in compensation from the organization > 1)									

Page 9

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Σ.	٦	1 a Federated campaigns	la				
AN		b Membership dues	l b				
5		c Fundraising events	l c	1			
E	5	d Related organizations	ld	1			
0.5		-	le				
CONTRIBUTIONS, GIFTS, GRANTS		f All other contributions, gifts, grants, and similar amounts not included above	128,390.				
TE C		g Noncash contribus included in Ins 1a-1f:					
Ď.		h Total. Add lines 1a-1f		128,390.			
	╁	II Total. Add intes Tariff	Business Code	120,330			
2	,	2 a			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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2		~	· [
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1 SE		a					
RA		e		 			
PROGRAM SERVICE REVENUE		f All other program service revenue			1. 2. 45 th 2. 4.44	,	
<u> </u>	Ļ	g Total. Add lines 2a-2f	·	<u> </u>			<u> </u>
	3	3 Investment income (including divider	nds, interest and	5 571			E C71
		other similar amounts)		5,571.	 		5,571.
	4	4 Income from investment of tax-exem	•		<u> </u>		
	ן י	5 Royalties					
		(i) Real	(ii) Personal				
	6	6a Gross Rents					
		b Less: rental expenses.					
		c Rental income or (loss)			a Pasa Arriva		
	1	d Net rental income or (loss)	<u></u>				
	7	7a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)	▶				
Ξ.		Ba Gross income from fundraising event (not including. \$					
ž		of contributions reported on line 1c).	-				
Ę		See Part IV, line 18	a 571,601.				
OTHER REVENU		b Less: direct expenses					•
6				E10 440		•	E10 440
ŧ		a Gross income from gaming activities. See Part IV, line 19		518,449.			518,449.
		b Less: direct expenses			-्य '		
		c Net income or (loss) from gaming act	livities				
		a Gross sales of inventory, less returns and allowances	a				
	1	b Less: cost of goods sold	b				
		c Net income or (loss) from sales of inv					
		Miscellaneous Revenue	Business Code				
	11 a	a					
	ŧ	b					
	(c					
	C	d All other revenue .	<u> </u>				
ı	e	e Total. Add lines 11a-11d					<u> </u>
- 1	12	Total revenue. See instructions		652,410.	0.	0.	524,020.

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) but are not required to co	omplete columns (B), (C), and (D).
All Diller Didanizations must complete column i	m, but are not required to ex	5,1,p,c.e ee.a., (=), (=), = (=).

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				多。 " "是第二个。
5	Compensation of current officers, directors, trustees, and key employees.	60,000.	45,000.	3,000.	12,000
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.	0.	0.	0
7	Other salaries and wages	190,712.	174,243.	3,289.	13,180
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).				
9	Other employee benefits				
10	Payroll taxes	18,361.	16,054.	461.	1,846
	Fees for services (non-employees)				
	Management				
	Legal			<u></u>	
C	Accounting				
d	Lobbying				
e	Prof fundraising svcs. See Part IV, In 17				
f	Investment management fees				
g	Other	7,580.	5,718.	199.	1,663
12	Advertising and promotion				
13	Office expenses	2,878.	2,357.	188.	333
14	Information technology				
15	Royalties				
16	Occupancy		12,300.	540.	2,159
17	Travel	14,316.	13,082.		1,234
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest		· · · · · · · · · · · · · · · · · · ·		
21	Payments to affiliates	89,878.	89,878.		
22	Depreciation, depletion, and amortization	459.	344.	23.	92
	Insurance		 	e so color or describe	10.4
;	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	IN-KIND EXPENSES	35,131.	35,131.		
b	RESPITE CARE	25,750.	25,750.		
c	EQUIPMENT LOAN PROGRAM	10,587.	10,587.		
	INSURANCE	9,319.	7,284.	1,048.	987
e]	COMMUNICATION PROGRAM	8,260.	8,260.		
1 /	All other expenses	37,704.	26,534.	1,178.	9,992
5 1	otal functional expenses. Add lines 1 through 24f	525,934.	472,522.	9,926.	43,486
5	loint costs. Check here X if following SOP 98-2. Complete this line only if the organization reported in column (B) joint				
_	osts from a combined educational				

Page 11

Part X Balance Sheet (B) End of year (A) Beginning of year 560,696. 219,066 1 Cash – non-interest-bearing. 2 Savings and temporary cash investments 200,000 2 3 3 Pledges and grants receivable, net 7,250 4 7,285 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L. 6 7 Notes and loans receivable, net. 65,336. 60,758 8 8 Inventories for sale or use..... Prepaid expenses and deferred charges..... 7,496. 9 8,344. 10a Land, buildings, and equipment: cost or other basis. | 10a 14,678. Complete Part VI of Schedule D 1,485. 1,026. 13,652 10 c 11 Investments – publicly-traded securities... 11 12 Investments – other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11.............. 14 Intangible assets..... 14 Other assets. See Part IV, line 11 15 15 496,055 16 642,687. Total assets. Add lines 1 through 15 (must equal line 34) 16 13,833. 33,989 17 17 Accounts payable and accrued expenses 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 ES Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D.... 25 13,833. 33,989 Total liabilities. Add lines 17 through 25...... 26 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29 and lines 33 and 34. 482,222 27 608,698. Unrestricted net assets.... 28 28 Temporarily restricted net assets. Permanently restricted net assets 29 29 Q R Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 31 Paid-in or capital surplus, or land, building, and equipment fund BALANCE 32 32 Retained earnings, endowment, accumulated income, or other funds..... 608,698. Total net assets or fund balances. 482,222. 33 33 496,055. 34 642,687. 34 Total liabilities and net assets/fund balances....

BAA Form 990 (2009)

Part XI Financial Statements and Reporting		Yes	No		
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	44.5 1	163	"		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	3	X		
b Were the organization's financial statements audited by an independent accountant?	2t	X			
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit.		х		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:					
Separate basis Consolidated basis Both consolidated and separate basis					
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single 3a		x		
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.	uired audit	,			

BAA

Form.990 (2009)

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. ► See separate instructions.

OMB No. 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

Employer identification number

94-3124723

Par	t I Reason for Pu	ıblic Charity Stat	us (All organizations	must	comple	ete this	s part.	See i	nstruct	ions			
			ause it is: (For lines 1 thro										
1	A church, convent	tion of churches or as	ssociation of churches des	scribed i	n sectio	n 170(b)	(1)(A)(i)).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3	A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	The state of the s												
	name, city, and state:												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(bX1XAXiv). (Complete Part II.)												
6 7	A federal, state, or local government or governmental unit described in section 170(bX1XAXv). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described												
	in section 170(b)(1)(A)(vi). (Complete Part II.)												
8			170(b)(1)(A)(vi). (Comple		-			4.			4		
9	An organization that normally receives: (1) more than 33·1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33·1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
10			d exclusively to test for p										
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.												
	a Type I	b Type #					ted		dП	Type III-	Other		
е	By checking this h	ر بر المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم ا	organization is not control	lied dire	tly or in	directly	by one	or more	disqual	ified perso	ns other		
	than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f	f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box												
9													
								4 (.)			Yes No		
	(i) a person who below, the go	directly or indirectly overning body of the :	controls, either alone or supported organization?	together	with pe	ersons a	escribe	u in (ii) :	and (III)	11 g (i)			
	_		cribed in (i) above?							11 g (ii)			
			n described in (i) or (ii) a							11 g (iii)			
h			the supported organization										
	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) Irster gove	Is the ton in col. I in your trining ment?	the organ	ou notify lization in (i) of upport?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amoun	t of Support		
				Yes	No	Yes	No	Yes	No				
				1		,	l						
					1								
				<u> </u>				l					
				1			<u> </u>						
				<u> </u>									
			1	1	1	l	1	I	ı I				
						[1						

Schedule A (Form 990 or 990-EZ) 2009

1	(Complete only if you chec	-				ia 170(b)(1)(i/)	(*')
Se	ction A. Public Support	ked the box off in	e 5, 7, 01 6 01 Fa	11 1.)			
Cal	endar year (or fiscal year ginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4	Total. Add lines 1-through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	·					
Cale beg	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on.						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ities, etc. (see ins	tructions)			12	
	First five years. If the Form 990 i organization, check this box and	stop here		d, third, fourth, o	r fifth tax year as	a section 501(c)	(3) ►
Sec	tion C. Computation of Pub	olic Support P	ercentage				
	Public support percentage for 200	•	• •	e 11, column (f)		—	<u> </u>
15	Public support percentage from 2	2008 Schedule A.	Part II, line 14			15	<u>%</u>
16 a	33-1/3 support test $-$ 2009. If the and stop here. The organization \cdot	organization did qualifies as a pub	not check the boolicly supported or	x on line 13, and ganization.	the line 14 is 33	1/3 % or more, cl	neck this box ►
b	33-1/3 support test - 2008. If the and stop here. The organization of	organization did qualifies as a pub	not check a box of licly supported or	on line 13, or 16a, ganization.	and line 15 is 33	3-1/3% or more, c	heck this box
	10%-facts-and-circumstances testor more, and if the organization in the organization meets the 'facts-	neets the 'facts-ai	nd-circumstances	' test, check this t	box and stop her	e. Explain in Part	IV how
	10%-facts-and-circumstances tes or more, and if the organization n organization meets the 'facts-and	neets the 'facts-ar	nd-circumstances	test, check this t	oox and stop her	e. Explain in Part	IV how the
18	Private foundation. If the organize	ation did not ched	k a box on line,	13, 16a, 16b, 17a,			
BAA					Sch	nedule A (Form 99	90 or 990·EZ) 2009

Page 3

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

(Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	79,632.	137,260.	162,325.	111,375.	128,290.	618,882
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	334,615.	346,104.	371,492.	328,175.	571,601.	1,951,987
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-				0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	414,247.	483,364.	533,817.	439,550.	699,891.	2,570,869.
7a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the	0.	0.	0.	0.	0.	0.
	year	<u> </u>					
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line						
	7c from line 6.)						2,570,869.
Sect	ion B. Total Support				- -		
Calen	idar year (or fiscal yr beginning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
10 a	Amounts from line 6	414,247.	483, 364.	533,817.	439,550.	699,891.	2,570,869.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	13,494.	18,022.	23,342.	11,455.	5,571.	71,884.
C A	Add lines 10a and 10b	13,494.	18,022.	23,342.	11,455.	5,571.	71,884.
3	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						0.
Ç	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). SEE PART IV	4,451.	1,710	1,804.	717.		8,682.
14 F	Fotal support. (add lns 9, 10c, 11, and 12.) First five years. If the Form 990 i	s for the organizat	lion's first, socond	I thurd fourth or	fifth tax year as	a section 501(c)(2,651,435.
	reanneation shoot the bear of						
4:	organization, check this box and	stop here					<u> </u>
	organization, check this box and on C. Computation of Pub	stop here plic Support Pe	ercentage			1751	07.0%
15 F	organization, check this box and on C. Computation of Pub Public support percentage for 200	stop here blic Support Pe 09 (line 8. column	ercentage (f) divided by line			15	97.0%
15 F	organization, check this box and on C. Computation of Pub Public support percentage for 200 Public support percentage from 2	stop here blic Support Pe 09 (line 8. column 008 Schedule A, F	ercentage (f) divided by line Part III, line 15			15 16	97.0 % 96.7 %
15 F ecti	organization, check this box and on C. Computation of Pub Public support percentage for 200 Public support percentage from 2 on D. Computation of Inve	stop here blic Support Pe 9 (line 8, column 008 Schedule A, F estment Incom	ercentage (f) divided by line Part III, line 15 e Percentage	13, column (f))		16	96.7%
15 F 16 F ecti 17 I	organization, check this box and on C. Computation of Public support percentage for 200 public support percentage from 2 on D. Computation of Invenivestment income percentage for	stop here plic Support Pe pe (line 8, column 008 Schedule A, F estment Incom r 2009 (line 10c, c	ercentage (f) divided by line Part III, line 15 e Percentage column (f) divided	13, column (f)) by line 13, colum		16	96.7%
15 F ecti 7 II 18 II 19 a 3	organization, check this box and on C. Computation of Public support percentage for 200 Public support percentage from 2 on D. Computation of Invenivestment income percentage for exestment income percentage from 3-1/3 support tests – 2009. If the or	stop here plic Support Pe pe (line 8, column 008 Schedule A, F estment Incom or 2009 (line 10c, com 2008 Schedule ganization did not ci	ercentage (f) divided by line Part III, line 15 e Percentage column (f) divided A. Part III, line 1 heck the box on lin	by line 13, column (f)) 5 to line 13, column (f)	nn (f)) more than 33-1/3%	17 18 a. and line 17 is no	96.7 % 2.7 % 2.9 %
15 F ecti 17 II 18 II 19 a 3	organization, check this box and on C. Computation of Public support percentage for 200 Public support percentage from 2 on D. Computation of Invenivestment income percentage for prestment income percentage from the percentage	stop here plic Support Pe pe (line 8, column 008 Schedule A, F estment Incom or 2009 (line 10c, com 2008 Schedule ganization did not clox and stop here. e organization did	ercentage (f) divided by line Part III, line 15 e Percentage column (f) divided A. Part III, line 1 heck the box on lin The organization of	by line 13, column (f)) by line 13, column 7 e 14, and line 15 is qualifies as a pub on line 14 or 19a.	more than 33-1/3% licly supported or and line 16 is mo	17 18 a. and line 17 is not ganization ore than 33-1/3%	96.7% 2.7% 2.9% t X , and line 18

Schedule A (Form 950 of 950-E2) 2009 ANTOTROPHIC LATERAL SCLEROSIS ASSOC., 94 S124723 Fac.	<u> 10 4</u>
Part IV. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.	

2009

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5 AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER 94-3124723

PART III,	LINE 12	- OTHER	INCOME
-----------	---------	---------	--------

NATURE AND SOURCE	<u> </u>	2009	2008	2007	2006	2005
OTHER REVENUE	TOTAL \$	0.	\$\frac{717.}{\$717.}	1,804. \$ 1,804.	1,710. \$ 1,710.	\$ 4,451. \$ 4,451.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
Attach to Form 990. See separate instructions

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer lacitime additional			
AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER	94-3124723			
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or the organization answered 'Yes' to Form 990, Part IV, line 6.	Accounts Complete if			
(a) Donor advised funds	(b) Funds and other accounts			
1 Total number at end of year				
2 Aggregate contributions to (during year)				
4 Aggregate value at end of year				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor act funds are the organization's property, subject to the organization's exclusive legal control?	[Yes [No			
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may used only for charitable purposes and not for the benefit of the donor or donor advisor or for any of purpose conferring impermissible private benefit??	tes No			
Part II Conservation Easements Complete if the organization answered 'Yes' to For	rm 990, Part IV, line 7.			
1 Purpose(s) of conservation easements held by the organization (check all that apply).				
Preservation of land for public use (e.g., recreation or pleasure) Preservation of an hi	istorically important land area			
Protection of natural habitat Preservation of certif	fied historic structure			
Preservation of open space				
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for	rm of a conservation easement on the			
last day of the tax year.				
	Held at the End of the Year			
a Total number of conservation easements	2a			
	2 b			
b total dereage restricted by contact tallow	2c			
C Harrise of Consolination Consolination	2d			
diffiller of conscitation casements metados in (a) sequinos and				
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by	the organization during the tax			
year •				
4 Number of states where property subject to conservation easement is located ▶				
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easement it holds?	No			
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year •	·			
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	\$			
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?				
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense state include, if applicable, the text of the footnote to the organization's financial statements that describe conservation easements.	es the organization's accounting for			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	r Similar Assets			
1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and treasures, or other similar assets held for public exhibition, education, or research in furtherance of the text of the footnote to its financial statements that describes these items.	public service, provide, in Part XIV.			
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and ba treasures, or other similar assets held for public exhibition, education, or research in furtherance of amounts relating to these items:	public service, provide the following			
(i) Revenues included in Form 990, Part VIII, line 1				
(ii) Assets included in Form 990, Part X	.			
2 If the organization received or held works of art, historical treasures, or other similar assets for final amounts required to be reported under SFAS 116 relating to these items:	ncial gain, provide the following			
a Revenues included in Form 990, Part VIII, line 1.	► \$			
b Assets included in Form 990, Part X				

Schedule **D** (Form 990) 2009

Page 2

Part III Organizations Mainta	ining Collec	tions of Art, Hist	orical Treasures, or	Other Similar Ass	ets (contin	าued)
3 Using the organization's acquisitiems (check all that apply):	tion accession a	and other records, ch	eck any of the following t	hat are a significant us	se of its collec	ction
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e 💹 Othe	r			
c Preservation for future gene		,				
4 Provide a description of the organic Part XIV.	anization's colle	ctions and explain ho	ow they further the organi	zation's exempt purpo	se in	
5 During the year, did the organiza	ation solicit or re	eceive donations of a	rt, historical treasures, or	other similar	Πvac	□No
assets to be sold to raise funds						
Part IV Escrow and Custodia 9, or reported an amount	u Arrangeme	990 Part X line	organization answer 21	eu res lo roilli s	30, Fait iv	, me
1a is the organization an agent, true included on Form 990, Part X?	stee. custodian	or other intermediar	v for contributions or other	er assels not	☐ Yes	□No
b If 'Yes,' explain the arrangement						
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance					—	
2a Did the organization include an a		n 990, Part X, line 21	?		Yes	∐No
b If 'Yes,' explain the arrangement						
Part V. Endowment Funds Co						
	(a) Current ye	ar (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four ye	ars back
1a Beginning of year balance						
b Contributions	<u></u>					
c Net Investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						1.00
2 Provide the estimated percentage	of the year en	d balance held as:				
a Board designated or quasi-endow	/ment ►	*				
b Permanent endowment ►	8					
c Term endowment						
3a Are there endowment funds not in	n the possessio	n of the organization	that are held and admin	istered for the		1
organization by:					Yes	No
(i) unrelated organizations					3a(i)	+
(ii) related organizations					3a(ii)	+
b If 'Yes' to 3a(ii), are the related of	-	•			_ 3b	
4 Describe in Part XIV the intended				line 10		
Part VI Investments—Land, Bu					445 01.	
Description of investment	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book '	value
1a Land	 					
b Buildings	<u> </u>					
c Leasehold improvements	.					
d Equipment	<u> </u>		14,678.	13,652.		1,026.
e Other	<u> </u>					1 000
otal. Add lines 1a through 1e (Column	(d) must eaua	l Form 990. Part X. c	olumn (B), line 10(c).).			1,026.

TEEA3302L 02/02/10

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

2. FIN 48 Footnote. In Part XIV, provide the lext of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

TEEA3304L 02/02/10

BAA

94-3124723

Schedule **D** (Form 990) 2009

Page 4

Schedule D (Form 990) 2009 AMYOTROPHIC LATERAL SCLEROSIS ASSOC.,	94-3124723	Page 5
Part XIV Supplemental Information (continued)		
		-
·		
		
		-

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

94-3124723

SCHEDULE D, PART XII, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SPECIAL EVENT REVENUES

\$ 53,152. TOTAL \$ 53,152.

SCHEDULE D, PART XIII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

SPECIAL EVENT EXPENSES

\$ 53,152. TOTAL \$ 53,152.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization AMYOTROPHIC TENNESSEE CH	LATERAL SO	CLEROSI	S ASSO	C.,		Employer identifica 94–312472		
Fundraising Activities, Comp	olete if the orga	nization a	nswered "	res' to Form 990, Part I				
Part Form 990EZ filers are not rec	juired to compl	ete this pa	art.					
1 Indicate whether the organization	raised funds th	rough any	of the foll					
X Mail solicitations				X Solicitation of non-	-	_		
X Internet and email solicitation	s			Solicitation of gove	ernment g	irants		
X Phone solicitations				X Special fundraising	events			
X In-person solicitations								
2a Did the organization have written employees listed in Form 990, Par	or oral agreement VII) or entity	ent with ai	ny individu tion with p	al (including officers, d rofessional fundraising	irectors, t services	rustees or key	Yes [ΧNο
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	idividuals or en ne organization	tities (fund	draisers) p	ursuant to agreements	under wh	nich the fundra	iser is to be	
(i) Name of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to tained by) ser listed in col.(i)	(vi) Amount pa (or retained to organization	oy)
		Yes	No					
		1.55						
	 	 	<u> </u>					
]					
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Total				lisit 6 and as book book	notified it	is exempt to	m requestration	0.
List all states in which the organiza or licensing.	mon is register	ea or ncer	1260 (0 20)	icit tungs or has been	nounea II	12 exembr 110	in registration	
mat								
	. – – – – –							
	· 							
	. 							
								
								
					- -			
		·			-			
			 -		- -			
							 .	- -

P	art 1	<u>[[</u>	Fundraising Events. Complete i reported more than \$15,000 on I	f the organization a Form 990-EZ, line 6	inswered 'Yes' to Fo Sa. List events with	orm 990, Part IV, li gross receipts gre	ne 18, or ater than	\$5,0	00.
R				(a) Event #1 WALK TO DEFEAT (event type)	(b) Event #2 GOLF TOURNAMEN (event type)	(c) Other Events 1 (total number)	(d) Tot (Add col.	al Eve	nts
REVENUE		1	Gross receipts	479,049.	82,037.	10,515.		571,	601.
E		2	Less: Charitable contributions						
		3	Gross income (line 1 minus line 2)	479,049.	82,037.	10,515.	-	571,	601.
		4	Cash prizes						
_		5	Noncash prizes						
DIRECT		6	Rent/facility costs						
		7	Food and beverages						
E X P	1	8	Entertainment						
EXPENSES	;	9	Other direct expenses	33,163.	19,791.	198.		53,	152.
S	10	0	Direct expense summary. Add lines 4- t	hrough 9 in column (d).		.		53,1	
_	11	1	Net income summary. Combine lines 3, o	column (d) and line 10.	<u></u>	<u> </u>		518,4	
<u>Pa</u>	<u>rt II</u>	1	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye: ı.	s' to Form 990, Par	rt IV, line 19, or re	ported m	ore th	nan
REVERDE				(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col. col	al gami (a) thr . (c))	ing ough
N U E	Ι,	ı	Cross royanya						
		_	Gross revenue						-
D X	2	2	Cash prizes						
DIRECT	3	}	Non-cash prizes						
Š	4		Rent/facility costs						
	5	. (Other direct expenses						
				Yes%	Yes%	Yes%			
	6	,	Volunteer labor	No	No	No			
	7	(Direct expense summary. Add lines 2 thro	ough 5 in column (d)		· · · · · •			
	8	i	Net gaming income summary. Combine li	nes 1, column (d) and l	line 7				
								YES	NO
			the state(s) in which the organization op organization licensed to operate gaming	•		***************************************	9a		
			.* explain:	activities in each or the	sac states:		<u> </u>		
		_							
10 a	– – Wer	e	any of the organization's gaming licenses	s revoked, suspended o	r terminated during the	tax year?	 10a		
b	If 'Y	'es	s,' explain:						
	- -	_							
11	Doe	s t	the organization operate gaming activities	s with nonmembers?					
2	is th	ie iini	organization a grantor, beneficiary or tru	stee of a trust or a men	nber of a partnership o	r other entity formed to	12		
			J 7						

Sche	edule G (Form 990 or 990-EZ) 2009 AMYOTROPHIC LATERAL SCLEROSIS ASSOC.,	94-3124	723	F	age:
	·	1	District Co.	YES	NO
	Indicate the percentage of gaming activity operated in:			1	
	a The organizalion's facility		<u> </u>		1
	o An oulside facility		<u> </u>		
14	Enter the name and address of the person who prepares the organization's gaming/special even	is books and records:			
				1. "	1
	Name: ►		-		1
					1:
	Address: ►		- 1		
					l Gar
	Does the organization have a contact with a third party from whom the organization receives gar		<u>15a</u>	। इ.स.च्यास्ट्र	per en
b	If 'Yes,' enter the amount of gaming revenue received by the organization \$	and the amount		1	
	of gaming revenue retained by the third party \$				1.11
С	If 'Yes,' enter name and address of the third party:				
	Name: •		- J		ins.
			123 × 2.		
	Address:		- 1		w.
16	Gaming manager information			(A)	
	Name: •			1	
			\$-J\$		7
	Gaming manager compensation ► \$		100		
			14.00		
	Description of services provided:		- M		表 第
	Director/officer Employee Independent contractor				
	No. of the state o				
	Mandatory distributions				
a	Is the organization required under state law to make charitable distributions from the gaming pro	ceeds to retain the	17-	1000	
	state gaming ficense?			(3,2,12)	5,40
	Enter the amount of distributions required under state law to be distributed to other exempt organizations and activities the law to be distributed to other exempt organizations.	nizations or spent in t	ne .		
	organization's own exempt activities during the tax year: > \$	Calcadula C (Carra	<u> </u>	00 53	2000
BAA	TEEA3703L 02/05/10	Schedule G (Form !	ל זוט טככ	20.EV)	/ 2005

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open To Public Inspection

Schedule M (Form 990) 2009

Department of the Treasury Internal Revenue Service Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

Employer identification number 94-3124723

Pa	art Types of Property							
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Metho	d od of d rever	letermin	iing
1	Art-Works of art							
2								
3								
4	Books and publications							
5	Clothing and household goods			39,709.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests							
12	· · · · · ·			-				
13	Qualified conservation contribution—							
14								
15	Real estate-Residential							
16	Real estate—Commercial							
17	Real estate-Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy				<u> </u>			
22	Historical artifacts				<u></u>			
23	Scientific specimens	Ĭ						
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27								
28	Other ► ()				 			
29	Number of Forms 8283 received by the organization organization completed Form 8283. Part IV, Dones	n during the Acknowled	tax year for contributi	ons for which the	29			
	•						Yes	No
30 a	10a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt							
			Mon, and which is not		· · · · ·	30 a		Х
b	b If 'Yes,' describe the arrangement in Part II.					*	14.0	
						X		
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a					Х		
ь	If 'Yes,' describe in Part II.				1			A-2
	If the organization did not report revenues in colum	nn (c) for a l	type of property for wh	ich column (a) is chec	ked.			
	describe in Part II						'	

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

Sch	edule M (Fa	ım 990) 2009	AMYOTROP	HIC LA	TERAL SC	LEROSIS	ASSOC.,		94-3124/23	Page 2
Pai	rt III Suppand	plemental li 33. Also co	nformation. mplete this	Complet part for a	te this par any additio	t to provide onal inform	e the inform nation.	ation require	d by Part I, lines	30b, 32b,
						. 				
										
										
						. 				
							. – – – – -			
							. – – – – .			
- -										
										
				- 						
				- 		-				
. .										

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER	Employer identification number 94-3124723
FORM 990, PART VI. LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL	DOCUMENTS
NEW CHARTER. SEE ATTACHED	
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
REVIEWED BY THE TREASURER AND BOARD BEFORE APPROVAL	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCE	MENT OF CONFLICTS
UPDATED YEARLY BY BOARD	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCES	SS FOR CEO, EXEC. DIR., OR TOP M
REVIEWED BY THE BOARD ANNUALLY FOR ALL STAFF.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY	AVAILABLE
UPON REQUEST.	

Name of the organization AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER 94-3124723	·
	-
~~	

2009	FEDERAL SUPPORTING DETAIL AMYOTROPHIC LATERAL SCLEROSIS ASSOC.,	PAGE 1
	TENNESSEE CHAPTER	94-3124723
CONTRIBUTIONS OTHER CONTRIB	, GIFTS, AND GRANTS UTIONS, GIFTS, GRANTS, ETC.	
	**************************************	78,681. 10,000. 88,681.
CONTRIBUTIONS OTHER CONTRIB	, GIFTS, AND GRANTS UTIONS, GIFTS, GRANTS, ETC.	
IN-KIND INVENT	ORY DONATIONS TOTAL \$	39,709. 39,709.

PHONE 818.880.9007 FAX 818.880.9006

WILLSTOFF

BOARD OF TRUSTEES

Chairman Emeritus Lawrence R. Barnett

Chairman
Hon. Jay Daugherly
Vice Chairman
Robin R. Ganzert, Ph.D.
Treasurer and CFO
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LIFETIME TRUSTEES

Morton Charlestein Artemis A.W. Joukowsky Lawrence A. Rand Andrew J. Solfel

President and CEO Jane H. Gilbert February 1, 2010

Roland Myers, Board President Cheri Sanders, Executive Director The ALS Association Tennessee Chapter P.O. Box 40244 Nashville, TN 37204-0244

Dear Roland and Cheri,

Congratulations and thank you for joining us in the fight against Lou Gehrig's Disease as a newly re-chartered Chapter of The ALS Association.

Over the past months, many dedicated people have labored diligently to create an exciting new foundation that will enable The ALS Association to enter into a new era with a stronger, more effective business model as we pursue our vision to create a world without ALS. By executing the new charter, you take your place as a member under the new governance framework and will share in our success.

This truly is a major milestone in our 25-year history. Under this new structure, we are poised to lead the way in the fight against ALS.

We are delighted to have you walk with us under the banner of the big red "A" as we move forward to once and for all bring an end to Lou Gehrig's Disease, and we look forward to seeing you at the Board of Representatives meeting on May 12th in Washington, DC.

Very best regards,

Jay Daughor Chairman Jane H. Gilbert
President and CEO

Jane V. Luhert



THE ALS ASSOCIATION

CHAPTER CHARTER AGREEMENT

This	Charter agreement (this "Charter"	is made as of
and between	The Amyotrophic Lateral Sclerosis	Association ("The Association") and The All
Association	Tennessee] Chapter (the "Chapter").

WHEREAS, the Chapter has adopted and filed with the appropriate state authority the attached certified copy of it's [Articles of Incorporation] (the "Chapter Articles"), which meet all of the requirements of The Association for a Chapter's governing documents; and

WHEREAS, the Chapter has adopted the attached bylaws (the "Chapter Bylaws"), certified as true and correct by an officer of the Chapter, which meet all of the requirements of The Association for Chapter bylaws;

NOW, THEREFORE, taking the foregoing into account, and in consideration of the mutual covenants and agreements set forth herein, the parties, intending to be legally bound, hereby agree as follows:

ARTICLE 1

CHAPTER AND MEMBER STATUS

The Chapter has completed the process for application to become a Chartered Chapter of The Association. Subject to the terms and conditions set forth in this Charter, The Association hereby confers on the Chapter the status of "member" of The Association as defined in the Amended and Restated Bylaws of The Association, as may be amended from time to time (The "Association Bylaws").

ARTICLE 2

CHAPTER RIGHTS, OBLIGATIONS AND RESPONSIBILITIES

The Chapter agrees to the following obligations and responsibilities with respect to The Association:

Section 2.2 Administration

2.2.1 The Chapter will at all times comply with, and be bound by, the terms of the Certificate of Incorporation of The Association, The Association Bylaws, the

(C) UU J I U L L

Strategic Plan of The Association, the policies and procedures of The Association, and the Chapter Standards of The Association, each as may be amended from time, including those now in existence and those that may be instituted in the future (cumulatively, The "Association Policies"), except as may be required by applicable law at which point Section 5.3 will apply.

- 2.2.2 The Chapter will operate consistent with the rules and regulations for entities recognized under Internal Revenue Code (IRC) Section 501(c)(3), but it will not separately file for recognition under Section 501(c)(3). The Chapter will further adhere at all times to all applicable state requirements for charitable solicitation registration and activities and any other applicable requirements for tax-exempt entities.
- 2.2.3 The Chapter will not without the prior consent of The Association (i) amend the Chapter Articles or Chapter Bylaws or (ii) engage in any merger, consolidation, reorganization or other change in its corporate structure, in each case except as may be required by applicable law at which point Section 5.3 will apply.
- 2.2.4 The Chapter will not review, approve, fund or make grants or contributions for research outside of The Association's nationally directed research program and will send all research directed contributions, either donor directed or Chapter directed, to The Association.
- 2.2.5 The Chapter will at all times work cooperatively and in coordination with The Association and not in competition with The Association or any other Association Chapter.
- Section 2.3 Reporting and Requests. The Chapter shall submit to The Association on a timely basis all reports, forms, activities and other information required as set forth in The Association Policies and that it will respond in a prompt, timely manner to oral or written requests for information from The Association.

Section 2.4 Financial

- 2.4.1 The Chapter irrevocably authorizes The Association to include the Chapter in The Association's IRC 501 (c)(3) group tax exemption and provide all necessary information for The Association to do so.
- 2.4.2 The Chapter will comply with The Association's Revenue Share Program as adopted by The Association, as it may be amended from time to time, including without limitation making required payments in accordance with this program and as required by The Association Policies.
- 2.4.3 The Chapter understands and agrees that, like all Chapters of The Association, it holds all of its assets for the benefit of The Association and may be required to transfer them to The Association as otherwise set forth in this Charter.

- Section 2.5 Fundraising. The Chapter will conduct throughout its Territory a comprehensive fundraising effort for the financial support of the Chapter and The Association consistent with The Association Policies.
- Section 2.6 Programs. The Chapter will provide the core patient services, public education and awareness, and advocacy programs as prescribed by The Association Policies.
- Section 2.7

 Grant of License. Subject to the terms and conditions of this Charter, The Association hereby grants to the Chapter the limited, personal, non-transferable, non-sublicensable, non-exclusive right to use, only for its own purposes and only as expressly set forth herein or in The Association Policies, the logos, trademarks, letterhead, websites or other communication methods, devices or marks of The Association provided by The Association to the Chapter during the term of this Charter.
- Section 2.8 Inspection of Records. The Chapter shall permit The Association, upon reasonable notice to the Chapter and at The Association's expense, to inspect all books and records of the Chapter, including electronic files, to verify compliance with the obligations of the Chapter hereunder, provided, that any such inspection shall not include privileged information, confidential personnel information (unless necessary) or other information whose disclosure to The Association is prohibited by law.

ARTICLE 3

THE ALS ASSOCIATION RIGHTS, OBLIGATIONS AND RESPONSIBILITIES

The Association agrees to the following obligations and responsibilities with respect to the Chapter:

Section 3.1 Coordination of Activities and Meetings. The Association will provide for the coordination of Chapter activities throughout the country, including organizing and notifying the Chapter of (i) the annual meeting of Chapters of The Association, represented by the Board of Representatives, (ii) the annual meeting of the Board of Trustees, (iii) relevant committee meetings, (iv) the annual Public Policy and Advocacy Conference and (v) all other relevant meetings of The Association.

Section 3.2 Guidance and Advice.

- 3.2.1 The Association will provide technical guidance, advice and consulting services on all aspects of the Chapter's activities, including but not limited to, development, fundraising, communications, program planning, advocacy, human resources, operations and administration.
- 3.2.2 The Association will seek opportunities to maximize the purchasing power and economies of scale of the entire Association and Chapter network and will provide support to the Chapter to maximize its resources.

- 3.2.3 The Association will conduct periodic volunteer and professional conferences which offer Chapters training and educational workshops.
- <u>Section 3.3</u> <u>Approved Materials</u>. The Association will provide to the Chapter appropriate informational materials of The Association where applicable.

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- Allocation of Chapter Funds Received by The Association. The Association agrees to spend all monies voluntarily contributed by the Chapter over and above the required revenue share, for the restricted purposes for which they may be specifically designated, if any; provided that a portion of any such designated contributions will be used to pay overhead expenses reasonably allocable to the activity for which the contribution was designated, whether or not such overhead expenses are specifically included in the designation by the Chapter.
- Section 3.5 Communication The Association will provide to the Chapter communications and notifications as follows:
 - (a) the annual audited year-end financial report of The Association;
 - (b) updated Association Policies and best practice models;
 - (c) information on The Association's branding to ensure consistent and quality delivery of The Association's message and mission, including The Association Style Guide;
 - (d) information on all current research by The Association relating to ALS;
 - (e) information on advocacy efforts on behalf of The Association;
 - (f) information, resources and training for fundraising and development and for the national signature event(s);
 - (g) timely responses to all requests from the Chapter for information regarding The Association, including but not limited to all financial reporting information; and
 - (h) other necessary regular communications with the Chapter (or through the Board of Representatives).
- Section 3.6 Association Filings. The Association will make necessary filings as directed by the Board of Trustees of The Association at its discretion to enhance the strength of The Association or as required by applicable law and regulations, such as:
 - (a) annual filings to ensure The Association's acceptance as a "National Health Agency" in the United Way's Combined Federal Campaign (CFC);

- (b) filings and compliance required to maintain membership in appropriate national agencies and associations that provide further support for the mission of The Association; and
- (c) filing annual tax returns required of 501(c)(3) entities for The Association and its Chapters.
- Section 3.7 Inspection of Records. The Association shall permit the Chapter, upon reasonable notice to The Association and at the Chapter's expense, to inspect all books and records of The Association, including electronic files, to verify compliance with the obligations of The Association hereunder, provided, that any such inspection shall not include privileged information, confidential personnel information or other information whose disclosure to the Chapter is prohibited by law.
- <u>Fundraising</u>. The Association shall conduct a comprehensive fundraising effort throughout the fifty United States and its territories for the financial support of The Association and its Chapters consistent with The Association's Strategic Plan.

ARTICLE 4

SURRENDER AND TERMINATION OF CHAPTER CHARTER

- Section 4.1 Termination by Chapter's Voluntary Surrender of the Charter. The Chapter shall ensure that its governing documents at all times require the vote of two-thirds (2/3) of the members of its governing board (or body) present and voting at a duly called meeting to voluntarily surrender this Charter, and that The Association shall (i) receive no less than thirty (30) days' prior written notice of such vote and (ii) be allowed to participate in any debate over such voluntary surrender. Any voluntary surrender approved as set forth above will result in termination of this Charter and be effective only upon acceptance thereof, in writing, by The Association.
- Termination of Charter by The Association. If at any time the Chapter fails to Section 4.2 comply in all respects with The Association Policies or its obligations under this Charter, including without limitation, the failure to pay the prescribed share of its revenues to The Association, The Association shall have the right to terminate this Charter and revoke the Chapter's membership in The Association. Any such termination of the Charter by The Association must first be recommended to the Board of Trustees of The Association by the vote of a majority of all the members then appointed to the Field Relations Committee of The Association, regardless of the actual number of members present at any meeting duly called for such vote. The Chapter will be notified in writing of any such termination recommendation no less than thirty (30) days' prior to the vote of the Board of Trustees of The Association (or its Executive Committee) on such recommendation. Such notice to the Chapter shall state the reason(s) for the recommended termination. The Association Board of Trustees or the Executive Committee, acting on behalf of the Board in the interval between Board meetings, shall then make a determination regarding the recommended termination; and any such termination will require a vote by the greater of (i) two-thirds (2/3) of the members of The Association Board of Trustees

or Executive Committee present and voting at a duly called meeting or (ii) a majority of all the members then elected or appointed to the Board of Trustees or Executive Committee, regardless of the actual number of members present at any meeting duly called for such vote. Such termination shall be effective upon notice given to the Chapter.

- Section 4.3 Effect of Termination. Upon termination of the Charter under Sections 4.1 or 4.2 above, the Chapter shall comply with the following obligations.
 - 4.3.1 Further Activities. In the event that any operations of the Chapter continue after termination of the Charter, including without limitation those involving principals or officers that served the Chapter prior to termination of the Charter, the Chapter shall not deceptively or falsely suggest any further association with The Association and shall make clear that such operations are conducted outside the auspices of The Association or the Charter.
 - 4.3.2 Change of Name and Use of Marks. The Chapter shall officially remove all references to The Association in its corporate name or any other names associated with its operations after termination the Charter and shall cease using any references to The Association. The successor name of the Chapter and shall not be deceptively similar to that of The Association or to the name of the Chapter prior to termination. Further, the Chapter shall cease using and shall have no further license to use any logos, trademarks, letterhead, websites or other communication methods, devices or marks of The Association after termination of the Charter, including any of the following that are deceptively similar or falsely suggest an association with The Association.
 - 4.3.3 Announcements. The Chapter and The Association shall take affirmative steps to inform the public and all persons who have previously contributed money to the Chapter that the Chapter is no longer affiliated with The Association. Any statements by the Chapter regarding surrender or termination of the Charter must be amicable and approved in advance by The Association.
 - 4.3.4 Transfer of Property. The Chapter shall, as quickly as practically possible, transfer or convey to The Association all assets and property of the Chapter of every kind, including real, personal and intellectual as well as all books, databases, files and records of the Chapter prior to termination of the Charter.
 - 4.3.5 Federal Tax Filings. Upon termination of the Charter, in addition to termination of all other rights set forth in the Charter, the Chapter shall no longer have the right to be covered under the 501(c)(3) designation of The Association. The Chapter will thereafter be required to obtain on its own any determination it desires from the IRS regarding qualification under Section 501(c) of the Internal Revenue Code.
 - 4.3.6 Inspection of Books. The Chapter shall allow the duly authorized representatives of The Association to inspect all books and records of the Chapter to verify compliance with the obligations of the Chapter under this Section 4.3.

ARTICLE 5

MISCELLANEOUS

- Section 5.1 Governing Law and Jurisdiction. This Charter shall be governed by the laws of the State of Delaware. The forum for resolution of any dispute hereunder shall be exclusively either in the State of Delaware or in Los Angeles County, California, unless otherwise agreed by the parties. All parties to this Charter hereby submit to the jurisdiction of (i) the federal and state courts in the State of Delaware or (ii) the federal courts in the Central District of California or the California state courts in and for Los Angeles County.
- <u>Section 5.2</u> <u>Attorneys' Fees and Costs</u>. The prevailing party in any legal proceedings brought in connection with this Charter shall be entitled to recover its reasonable attorneys' fees and costs incurred in such proceedings.
- Section 5.3 Severability. If any term, provision or covenant in this Charter is held to be invalid, void or unenforceable, (i) the remainder of the terms, provisions and covenants in this Charter shall nevertheless remain in full force and effect and shall in no way be affected, impaired or invalidated, and (ii) to the fullest extent possible, the provisions of this Charter, including, without limitation, all portions of any paragraph of this Charter containing any such provision held to be invalid, void or unenforceable that are not themselves invalid, void or unenforceable, shall be construed so as to give effect to the intent manifested by the provision held invalid, void or unenforceable.
- Section 5.4 No Impairment. Neither The Association nor the Chapter shall take, or omit to take, any action which will impair the right, power, authority and capacity of The Association or the Chapter to effectuate any other rights under this Charter.
- <u>Further Assurances</u>. Each party hereto agrees to promptly execute and deliver all further instruments and documents, and to take all further action that may be necessary or desirable in order to effectuate the exercise and enforcement of the rights, obligations and remedies granted under this Charter.
- Section 5.6 Indemnification Each party shall defend, indemnify, and hold harmless the other party and the other party's partners, officers, directors, employees, and agents from and against any and all claims, demands, causes of action, and damages, including reasonable attorneys' fees and court costs, as incurred, caused by, or arising out of (i) any breach of this Charter by the indemnifying party or its representatives or agents or (ii) any third party claim arising out of any act or omission of the indemnifying party or its representatives or agents.
- Equitable and Other Available Relief. The parties agree that any violation of this Charter cannot be compensated for by monetary relief, and the non-violating party shall have the right, and is hereby granted the privilege, of obtaining specific performance of this Charter or any other injunctive, equitable or other available relief in any court of competent jurisdiction in the event of any breach hereunder by the other party, and each party further agrees to waive any requirement for the securing

or posting of any bond in connection with obtaining specific performance or any injunctive or other equitable relief.

- Notices. All notices delivered pursuant to this Charter (excluding communications pursuant to Section 3.5) shall be delivered in person or by facsimile transmission or sent by nationally recognized overnight courier (shipping costs prepaid) or U.S. certified mail (postage prepaid), return receipt requested and shall be addressed (a) if to The Association, at The Association's principal business address, attention to the President/CEO, and (b) if to the Chapter, at the address of the Chapter shown in The Association's records or to such other address as The Association or the Chapter may indicate by duly giving written notice to the other as set forth in this Section 5.7. Any notice delivered hereunder shall be deemed to have been delivered (i) upon receipt if delivered in person or sent by overnight courier or the U.S. mail and (ii) on the day of delivery if sent by facsimile with electronic confirmation of receipt.
- Amendment and Waiver. This Charter may be modified or amended, or any provision hereof waived, in whole or in part only in writing signed by The Association and the Chapter; provided, however, that: nothing shall prevent The Association from amending or implementing new Association Policies after the date of this Charter which will be enforceable as set forth herein. No delay or failure on the part of The Association or the Chapter in the exercise of any right, power or remedy shall operate as a waiver thereof, nor shall any single or partial exercise by any of them of any right, power or remedy preclude other or further exercise thereof, or the exercise of any other right, power or remedy.
- Section 5.10 Entire Agreement. This Charter, The Association Bylaws and The Association Policies (as amended from time to time) embody the entire agreement and understanding of the parties hereto in respect of the subject matter of this Charter. This Charter supersedes all other prior written or oral understandings, including without limitation any prior Charter agreement, between and among the parties hereto relating to the subject matter hereof.
- Section 5.11 Counterparts. This Charter may be executed in any number of counterparts, each of which, when so executed, shall be deemed an original and when taken together shall constitute one and the same instrument.
- Section 5.12 Duration. The duration of this Charter shall be perpetual until terminated as set forth in this Charter.

[Signature Page Follows]

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SIGNATURE PAGE TO THE ALS ASSOCIATION CHAPTER CHARTER AGREEMENT

IN WITNESS WHEREOF, this Charter has been executed by the undersigned on the date first set forth above:

ASSOCIATION:		THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION
	1/25/10	By: Jene H. Silbert Name: The H. Silbert
		President & CEO
	1/23/10	By Name The Bour Hartz
CHAPTER:		Chair of the Board of Trustees WHE AIR ASSOCIATION
C, ZII IIA.		[Tennessee] CHAPTER
	1/18/10	By: DIH. THE Name: Roland Myers

Board President