DLN: 93493195021670 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization D Employer identification number B Check if applicable AMERICAN LEBANESE SYRIAN ASSOCIATED □ Address change CHARITIES INC 35-1044585 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 501 ST JUDE PLACE ☐ Amended return ☐ Application pending (901) 578-2000 City or town, state or province, country, and ZIP or foreign postal code MEMPHIS, TN $\,$ 38105 $\,$ G Gross receipts \$ 2,427,792,884 Name and address of principal officer H(a) Is this a group return for RICHARD C SHADYAC JR □Yes ☑No subordinates? 501 ST JUDE PLACE H(b) Are all subordinates MEMPHIS, TN 38105 ☐ Yes ☐No ıncluded? **✓** 501(c)(3) 4947(a)(1) or 501(c)() **◄** (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW STJUDE ORG L Year of formation 1957 M State of legal domicile IL K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities TO RAISE FUNDS AND BUILD AWARENESS TO SUSTAIN THE MISSION OF ST JUDE CHILDREN'S RESEARCH HOSPITAL, INC Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 4 41 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 2,105 **6** Total number of volunteers (estimate if necessary) . . . 6 1,000,000 Total unrelated business revenue from Part VIII, column (C), line 12 7a -4,226,968 **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year Prior Year** 8 Contributions and grants (Part VIII, line 1h) . 1,446,493,050 1,667,190,856 Ravenua 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 168,588,999 212,808,116 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 36,903,186 39,767,318 1,651,985,235 1,919,766,290 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 757,401,831 865,122,365 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 153,380,025 173,868,497 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . 9,869,627 9,307,214 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶252,021,933 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 319,098,782 351,430,671 1,239,750,265 1,399,728,747 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 412,234,970 520,037,543 Net Assets or Fund Balances Beginning of Current Year End of Year 4,780,599,912 5,461,105,812 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 84,741,849 95,035,227 22 Net assets or fund balances Subtract line 21 from line 20 . 4,695,858,063 5,366,070,585 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-07-10 Signature of officer Sign Here ABED ABDO CHIEF FINANCIAL OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P00752421 Paid self-employed Firm's name ► DELOITTE TAX LLP Firm's EIN ► 86-1065772 Preparer Use Only Firm's address ▶ 1033 DEMONBREUN STREET SUITE 400 Phone no (615) 259-1800 NASHVILLE, TN 37203 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

orm	990 (2018)					Page :
Pai	t III Statement	of Program Serv	ice Accomplis	hments		
	Check If Sche	dule O contains a res	onse or note to	any line in this Part III .		🗹
1		organization's mission				
WAF OR F	ENESS TO SUSTAIN	THE MISSION OF ST PHIC DISEASES THRO	JUDE CHILDRÈN':	S RÉSEARCH HOSPITAL,	I 1957 AND EXISTS SOLELY TO R , INC TO ADVANCE CURES, AND LE HONORING THE MEMORY AND	MEANS OF PREVENTION,
<u> </u>	Did the organization	undertake any signifi	cant program ser	vices during the year wh	nich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe the	ese new services on S	chedule O			
3	Did the organization	cease conducting, or	make significant	changes in how it condu	ıcts, any program	
		ese changes on Sched				☐ Yes ☑ No
4	Section 501(c)(3) an		ions are required	to report the amount o	largest program services, as mea f grants and allocations to others	
1 a	(Code See Additional Data) (Expenses \$	1,007,518,258	including grants of \$	865,122,365) (Revenue \$	25,830,721)
₽b	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)
·c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program servi	ces (Describe in Sche	dule O) cluding grants of	\$) (Revenue \$)
		vice expenses ►	1,007,518,2	<u> </u>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Vac 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 No Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 5 No Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Nο 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Yes permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11b 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 Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🛸 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🔧 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Nο **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14b Yes valued at \$100,000 or more? *If "Yes," complete Schedule F, Parts I and IV* Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV 💆 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Nο 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Yes 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) 🔧 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Yes Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

No

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Pai	Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

1c

_	A3 , BD , VI , CA , CJ , CH , DA , FR , GM , GR , HR , IN , EI		i
	If "Yes," enter the name of the foreign country ►, JA , MX , NL , SP , SW , SZ , TW , UK		
5a	கிக்க ith seroud name aftion fill an garety பம் காற்காய் கிடும் கிடும் கிடும் கிடும் கிடியின் பி. இது கிடியின் கியின் கிடியின்	5a	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	

Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file

Organizations that may receive deductible contributions under section 170(c).

d If "Yes," indicate the number of Forms 8282 filed during the year

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

Section 501(c)(7) organizations. Enter

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Gross income from other sources (Do not net amounts due or paid to other sources

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

If "Yes," did the organization notify the donor of the value of the goods or services provided?

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

6b

7d

10a

10b

11a

11b

12b

13b

13c

7a

7b

7с

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

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Yes

Yes

Yes

Nο

No

No

Page 6

Га	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	respi	onse to i	es ✓
Se	ction A. Governing Body and Management	• •		
	ction At Governing Body and Hanagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 44			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b 41			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	⊋.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b	Yes	
	If "Vec" to line 153 or 15h describe the process in Schedule Q (see instructions)			

in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

 AL , CA , CT , FL , GA , HI , IL , KS , KY , MA , MD , MI , MN , MS

16a

16b

Nο

Form 990 (2018)

Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶

status with respect to such arrangements? .

, \overrightarrow{NH} , \overrightarrow{NJ} , \overrightarrow{NM} , \overrightarrow{NY} , \overrightarrow{OH} , \overrightarrow{OK} , \overrightarrow{OR} , \overrightarrow{PA} , \overrightarrow{RI} , \overrightarrow{SC} , \overrightarrow{TN} , \overrightarrow{UT} , \overrightarrow{WA} , WI, WV

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s

only) available for public inspection. Indicate how you made these available. Check all that apply

✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records

►ABED ABDO 501 ST JUDE PLACE MEMPHIS, TN 38105 (901) 578-2150

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), (if the organization's current key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five current high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's former office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's former dir e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) Name and Title Average hours per week (list any hours for related organizations below dotted line) See Additional Data Table Ib Sub-Total C Total from continuation sheets to Part VII, Section A Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization (School) Average hours per week (list any hours for related organizations) (F) Position (do not check more than one box, unless person is both an officer and director/trustee) (G) (D) (D) (E) (E) Estimated amount of other compensation from the organizations (W-2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 2/1099-MISC) 3/2099-MISC) 2/1099-MISC) 3/2099-MISC) 4/2099-MISC) 4/2099-MISC) 3/2099-MISC) 4/2099-MISC) 4/209-MISC) 4/209-MISC) 4/209-MISC) 4/209-MISC) 4/209-MI
See Additional Data Table The state of
See Additional Data Table
1b Sub-Total
c Total from continuation sheets to Part VII, Section A
c Total from continuation sheets to Part VII, Section A
c Total from continuation sheets to Part VII, Section A
c Total from continuation sheets to Part VII, Section A
c Total from continuation sheets to Part VII, Section A
c Total from continuation sheets to Part VII, Section A
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 372
V _{oc} N _{oc}
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
Section B. Independent Contractors
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year
(A) Name and business address (B) Description of services Compensation
INNERWORKINGS INC PRINT MATERIALS PRODUCTION 6,798,60 600 W CHICAGO AVENUE
CHICAGO, 1L 60654
INFOCISION MANAGEMENT CORPORATION CALL CENTER 6,030,93 325 SPRINGSIDE DRIVE
AKRON, OH 443334501 VACO MEMPHIS LLC IT CONTRACT LABOR 5,141,90
5410 MARYLAND WAY 460 BRENTWOOD, TN 37027 EAGLECOM INC MEDIA PURCHASING 3,715,60
2300 YONGE STREET SUITE 1700 TORONTO, ONTARIO CA
TEKSYSTEMS IT CONTRACT LABOR 3,423,79
PO BOX 198568 ATLANTA, GA 303848568 2. Total number of independent contractors (including but not limited to these listed above) who received more than \$100,000 of
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 46 Form 990 (201:

Part	VIII Statement of	Pevenue						Page 9
ran			respo	onse or note to anv	line in this Part VIII			🗆
	Silvent is section.		000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaign	ns	1a	3,836,869		revenue		312 - 314
ints Ints	b Membership dues	[1 b					
5 10 10	c Fundraising events		1c	11,313,800				
Ā	d Related organizatio	ns	1d					
בַּּ בַּּ	e Government grants (co	ontributions)	1e					
ns, Sim	f All other contributions,	gifts, grants,						
Contributions, Giffs, Grants and Other Similar Amounts	and similar amounts no above	ot included	1f	1,652,040,187				
	g Noncash contribution		10	706 625				
	in lines 1a - 1f \$ h Total. Add lines 1a-			,796,63 <u>5</u>				
	I Total: Add lines 14		•		1,667,190,856			_
Program Service Revenue	2a			Business	Code			
3								
э. Е	b		•					
er Vi	d							
S	e							
grai	f All other program se	rvice revenue						
æ	9Total. Add lines 2a-2	f		>				
	3 Investment income (ii				29,632,000		-6,087,999	35,719,999
	similar amounts) . 4 Income from investme			ond proceeds •	` <u> </u>		0,007,533	33,, 13,333
	5 Royalties							
	, i	(ı) Real		(II) Personal				
	6a Gross rents	26						
	b Less rental expenses	364	1,072 0		-			
	c Rental income or (loss)	364	1,072					
	d Net rental income of	r (loss)			364,072	2		364,072
		(ı) Securitie	s	(II) Other				
	7a Gross amount from sales of assets other than inventory	670,823	3,138	266,45	0			
	b Less cost or other basis and	487,603	3,270	310,20	2			
	sales expenses C Gain or (loss)	183,219	9,868	-43,75	2			
	d Net gain or (loss)			•	183,176,116	-43,752	2	183,219,868
_	8a Gross income from fu							
Other Revenue	contributions reporte							
e v e	See Part IV, line 18		а	18,639,338	_			
ă.	b Less direct expenses c Net income or (loss)		Ь	6,971,596	11,667,742			11,667,742
the	9a Gross income from g		_	ents •	11,007,712			11,007,712
Ö	See Part IV, line 19			ļ				
			a	37,058,311 11,183,838	⊣			
	b Less direct expenses c Net income or (loss)		b ctivit			25,874,47	3	
	10aGross sales of invent			les •	<u> </u>	· ·		
	returns and allowanc		_	2 242 742				
	b Less cost of goods s	old	a b		_			
	c Net income or (loss)					1	1,861,031	
	Miscellaneous			Business Code				
	11a							
	b							
					1			
	С							
	d All other revenue .				+			
	e Total. Add lines 11a			🕨				
	12 Total revenue. See	Instructions .						
					1,919,766,290	25,830,72	-4,226,968	230,971,681 Form 990 (2018)

Forr	m 990 (2018)				Page 10
	art IX Statement of Functional Expenses				
Sect	tion 501(c)(3) and 501(c)(4) organizations must complete all col	-	•	` ,	[]
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗹
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	865,122,365	865,122,365		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	1,886,690	371,995	575,563	939,132
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	137,436,587	27,251,625	41,923,193	68,261,769
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	8,891,909	1,747,773	2,668,304	4,475,832
9	Other employee benefits	16,257,431	3,173,176	4,893,240	8,191,015
10	Payroll taxes	9,395,880	1,862,013	2,741,349	4,792,518
11	Fees for services (non-employees)				'
a	a Management				
t	b Legal	2,510,261	394,992	631,768	1,483,501
c	c Accounting	309,528		309,528	
ď	d Lobbying				
e	e Professional fundraising services See Part IV, line 17	9,307,214			9,307,214
f	f Investment management fees				
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	18,318,185	4,523,227	6,243,809	7,551,149
	Advertising and promotion				
	Office expenses	746,782	120,126	384,802	
	Information technology	24,537,117	3,837,946	19,308,078	1,391,093
	Royalties				
	Occupancy	9,171,991	1,575,467	3,503,990	
	Travel	10,409,491	2,087,193	1,790,324	6,531,974
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	5,132,272	956,768	778,035	3,397,469
	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	23,264,341	3,902,751	16,787,098	<u> </u>
23	Insurance	2,988,275	538,613	1,127,566	1,322,096
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
i ,	a CAMPAIGN EXPENSES	110,830,192	49,397,268	7,878,063	53,554,861
	b MAILING & SHIPPING	101,898,385	31,541,415	15,801,608	54,555,362

6,561,715

538,917

34,213,219

1,399,728,747

134,878,941

1,132,888

7,980,657

70,080,401

1,007,518,258

c PRINTING & PUBLICATIONS

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☑ If following SOP 98-2 (ASC 958-720)

d UBI TAXES

e All other expenses

976,705

538,917

11,326,616

140,188,556

15,121,792

4,452,122

14,905,946

252,021,933

49,676,748

Form **990** (2018)

Page **11**

22 23

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42.074.138

95.035.227

4.278.902.412

1,087,168,173

5,366,070,585

5,461,105,812

Form **990** (2018)

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36.646.367

84.741.849

3.594.615.589

1,024,698,330

4,695,858,063

4,780,599,912

76,544,144

Form 990 (2018)

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Assets or Fund Balances

Net

		Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments .		[143,460,238	2	142,979,801
	3	Pledges and grants receivable, net			28,836,741	3	35,598,691
	4	Accounts receivable, net		[914,913	4	795,268
	5 6	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L		5			
ts	7	contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L		6			
Assets	1	,		4 750 740		0.404.050	
S	8	Inventories for sale or use		F	1,756,710	8	2,481,853
	9	Prepaid expenses and deferred charges		. • •	2,815,734	9	10,640,584
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	322,283,988			
	ь	Less accumulated depreciation	10 b	101,776,319	205,969,217	10 c	220,507,669
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .	[4,396,846,359	12	5,048,101,946
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	[15		
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	4,780,599,912	16	5,461,105,812
	17	Accounts payable and accrued expenses			48,095,482	17	52,961,089
	18	Grants payable		Ī		18	

				· ' '
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets.Add lines 1 through 15 (must equal line 34)	4,780,599,912	16	5,461,105,812
17	Accounts payable and accrued expenses	48,095,482	17	52,961,089
18	Grants payable		18	
19	Deferred revenue		19	

- 20 Tax-exempt bond liabilities . . . 20
- 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

ALSAC IS THE FUNDRAISING AND AWARENESS ORGANIZATION FOR ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. (ST. JUDE). ALSAC EXISTS SOLELY TO RAISE FUNDS AND BUILD AWARENESS TO SUSTAIN THE MISSION OF ST. JUDE CHILDREN'S RESEARCH HOSPITAL TO ADVANCE CURES, AND MEANS OF PREVENTION, FOR PEDIATRIC CATASTROPHIC DISEASES THROUGH RESEARCH AND TREATMENT WHILE HONORING THE MEMORY AND HERITAGE OF OUR FOUNDER, DANNY THOMAS NO CHILD IS DENIED TREATMENT BASED ON RACE, RELIGION OR A FAMILY'S ABILITY TO PAY THANKS TO GENEROUS DONORS, FAMILIES NEVER RECEIVE A BILL FROM ST. JUDE FOR TREATMENT, TRAVEL, HOUSING OR FOOD - BECAUSE WE BELIEVE ALL A FAMILY SHOULD WORRY ABOUT IS HELPING THEIR CHILD LIVE (CONTINUED ON SCHEDULE O)

Software Version:

EIN: 35-1044585

Name: AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC

Form 990, Part III, Line 4a:

Form 990 (2018)

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	any nours	and a director/trustee)					,	organization	organizations	erganization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
JOYCE ABOUSSIE	4 00	х						0	0	0	
VOTING DIRECTOR	4 00										
SUSAN MACK AQUILLARD MD VOTING DIRECTOR	4 00 8 00	X						0	0	0	
MAHIR AWDEH MD VOTING DIRECTOR	4 00	×						0	0	0	
JOSEPH S AYOUB JR ESQ VOTING DIRECTOR	4 00	×						0	0	0	
PAUL J AYOUB ESQ VOTING DIRECTOR	4 00	Х						0	0	0	

4 00

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VOTING DIRECTOR
PAUL J AYOUB ESQ
VOTING DIRECTOR
FREDERICK M AZAR MD

VOTING DIRECTOR

JAMES B BARKATE

VOTING DIRECTOR

VOTING DIRECTOR

SHERYL BOURISK

VOTING DIRECTOR

ROBERT A BREIT MD

VOTING DIRECTOR

MARTHA PERINE BEARD

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and Independent Contractors

(A) Name and Title (B) (D) (E) (F) (C) Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation hours per amount of other person is both an officer week (list from the from related compensation

and Independent Contractors

PAUL K HAJAR

CHUCK HAJJAR

VOTING DIRECTOR

VOTING DIRECTOR

	any hours	and	a dır	ecto	or/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	ee voldme Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
TERRY BURMAN	4 00	×						0	0	0
VOTING DIRECTOR	4 00									
ANN M DANNER	4 00	x						0	0	0
VOTING DIRECTOR	4 00									
JOSEPH M DEVIVO	4 00	×						0	0	0
VOTING DIRECTOR	4 00								Ō	9
FRED P GATTAS III PHARMD VOTING DIRECTOR	4 00	X						0	0	0
	4 00									

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VOTING DIRECTOR	4 00	.,,				,	
FRED P GATTAS III PHARMD	4 00	V					
VOTING DIRECTOR	4 00	_ ×			U	U	
RUTH GAVIRIA	4 00	v			0	0	
VOTING DIRECTOR	4 00	^			0	0	
CURICTORIER CEORGE MD	4 00						

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VOTING DIRECTOR	4 00					Į .		
RUTH GAVIRIA	4 00	×				0	0	
VOTING DIRECTOR	4 00	^					Ŭ	
CHRISTOPHER GEORGE MD	4 00	_					0	
VOTING DIRECTOR	8 00	, x				0	U	

4 00

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VOTING DIRECTOR	4 00						
RUTH GAVIRIA	4 00	V			0	0	
VOTING DIRECTOR	4 00	^			0	0	
CHRISTOPHER GEORGE MD	4 00	×			0	0	
VOTING DIRECTOR	8 00	<u> </u>			9	ŭ	

RUTH GAVIRIA	4 00	×				0	,	1
VOTING DIRECTOR	4 00	^				0		
CHRISTOPHER GEORGE MD	4 00	¥			0	0	(1
VOTING DIRECTOR	8 00	^			0	3		_
THOW HADED	8 00							-

CHRISTOPHER GEORGE MD	4 00	v			,	0	ر ا	1
VOTING DIRECTOR	8 00	^				0	·	_
JUDY HABIB	8 00	×			0	0		1
VOTING DIRECTOR	4 00					0	Ĭ	

JUDY HABIB	0 00					0	,	<u> </u>
VOTING DIRECTOR	4 00	^			0	0		,
GABRIEL GABBY HADDAD MD	4 00	V				0		_
VOTING DIRECTOR	4.00	_ ^			ľ	U		J

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(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

	any hours	and	a dır	ecto		ustee))	organization organizations		from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
FOUAD HAJJAR MD	4 00	×						0	0	0
VOTING DIRECTOR	4 00								-	
FREDERICK R HARRIS JR MD	4 00	l .						_		_
VOTING DIRECTOR	4 00	X						0	0	0
BRUCE B HOPKINS	4 00							_	_	_
VOTING DIRECTOR	4 00	×						0	0	0
J DAVID KARAM II	4 00							0		
VOTING DIRECTOR	4 00	×						ľ	0	0
SHARON L MCCOLLAM	4 00	х						0	0	0
VOTING DIRECTOR	4 00								0	
MICHAEL D MCCOY	4 00									

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VOTING DIRECTOR	4 00
SHARON L MCCOLLAM	4 00
VOTING DIRECTOR	4 00
MICHAEL D MCCOY	4 00

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VOTING DIRECTOR

VOTING DIRECTOR

RAMZI NUWAYHID

VOTING DIRECTOR

THOMAS PENN III

VOTING DIRECTOR

VOTING DIRECTOR

CHRISTINA M RASHID

ROBERT T MOLINET ESQ

.......

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related any hours and a director/trustee) organization organizations from the

and Independent Contractors

PAUL J SIMON

TONY THOMAS

VOTING DIRECTOR

........ VOTING DIRECTOR

RICHARD M UNES

VOTING DIRECTOR

PAUL H WEIN ESQ

VOTING DIRECTOR

VOTING DIRECTOR

THOMAS WERTZ

	6		<u> </u>		217 61	usccc,	<i>'</i>	(14/ 2/1000		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CAMILLE F SARROUF JR ESQ VOTING DIRECTOR	4 00	×						0	0	0
JOSEPH C SHAKER VOTING DIRECTOR	4 00	×						0	0	0
JOSEPH G SHAKER VOTING DIRECTOR	4 00	×						0	0	0
GEORGE A SIMON II VOTING DIRECTOR	4 00	×						0	0	0
	4 nn			$\overline{}$	\Box	\Box				

		I ^				I .	1	
VOTING DIRECTOR	4 00							
GEORGE A SIMON II	4 00							
		Ιx		l		l	1 0	
VOTING DIRECTOR	4 00							
MICHAEL SIMON	4 00	1						
		l x					0	
VOTING DIRECTOR	4 00							
PALII 1 SIMON	4 00							

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the compensation from related and a director/trustee) any hours organization organizations from the

	1 6 1					,		1 (1) 2 (4 0 0 0	0.00		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
SUSAN R WINDHAM-BANNISTER	4 00	×						0	0	0	
VOTING DIRECTOR	4 00										
TAMA ZAYDON	4 00	×						0	0	0	
VOTING DIRECTOR	4 00							0			
JAMES R DOWNING	1 00	×						0	1,134,497	144,053	
EX-OFFICIO DIRECTOR	55 00							0	1,134,497	144,033	
RICHARD C SHADYAC JR	55 00							040.405		110 601	
CEO & EX-OFFICIO DIRECTOR	1 00	×		X				840,195	0	118,691	
EMILY S CDEED	55 00										

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518,600

474,685

494,157

454,173

477,091

476,411

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89,903

91,149

86,701

82,166

77,809

83,554

	55 00							
RICHARD C SHADYAC JR	55 00							
	•••••	X		X				
CEO & EX-OFFICIO DIRECTOR	1 00							
EMILY S GREER	55 00							
	•••••		l	l x l				
CHIEF ADMIN OFFICER	0 00							
JEFFREY T PEARSON	55 00							
		l		ΙvΙ		l		

0 00 55 00

0 00 55 00

0 00 55 00

0 00 55 00

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and Independent Contractors

CHIEF FINANCIAL OFFICER

CHIEF MARKETING & EXPERIENCE OFFICER

......

EMILY CALLAHAN

CHIEF LEGAL OFFICER

CHIEF DEVELOPMENT OFFICER

CHIEF OPERATING OFFICER

SARA HALL

SUE HARPOLE

ROBERT MACHEN

and Independent Contractors (A)

hours per week (list any hours for related organizations below dotted line)
 55 00

(B)

Average

0 00

Position (do not check more Institutio

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

than one box, unless person is both an officer and a director/trustee) employee

Х

Reportable compensation from the organization (W- 2/1099-MISC) 470,749

(D)

(E)

Reportable

compensation

from related

organizations (W- 2/1099-

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related organizations

73,568

ANURAG PANDIT

CHIEF INVESTMENT OFFICER

Name and Title

SCHEDULI Form 990 or 90EZ)		Complete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form www.irs.gov/Form	ion 501(c)(3) empt charitable 990 or Form 99	organization or trust. 10-EZ.	a section	2018 Open to Public
epartment of the Tro ternal Revenue Serv ame of the org	ice		www.irs.gov/Forms	790 101 the late	st illormation	Employer identific	Inspection
MERICAN LEBANES HARITIES INC		CIATED				35-1044585	
Part I Re	ason for Pul	olic Charity Stat	us (All organization	s must comple	te this part.) S		
e organization	is not a private	foundation because	e it is (For lines 1 thro	ugh 12, check o	nly one box)		
	urch, conventio	on of churches, or as	ssociation of churches	described in sec	tion 170(b)(1)	(A)(i).	
A sc	nool described	n section 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
☐ A ho	spital or a coop	perative hospital ser	vice organization desci	rıbed ın section	170(b)(1)(A)(iii).	
	edical research e, city, and sta	•	ed in conjunction with	a hospital descr	ibed in section :	170(b)(1)(A)(iii). E	nter the hospital's
	-	erated for the benefi omplete Part II)	t of a college or univer	rsity owned or o	perated by a gov	ernmental unit descri	bed in section 170
		,	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).	
		nt normally receives (A)(vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	nıt or from the gener	al public described i
☐ A co	mmunity trust	described in sectio i	170(b)(1)(A)(vi)	(Complete Part I	I)		
			escribed in 170(b)(1) ee instructions Enter				ege or university or
from inve	activities relat stment income	ed to its exempt fur	(1) more than 331/3% octions—subject to certiness taxable income (leading property of the part III)	taın exceptions,	and (2) no more	than 331/3% of its si	ipport from gross
•		• • • • •	d exclusively to test for	r public safety S	See section 509	(a)(4).	
more	publicly supp	orted organizations	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(a	
Type orga	• I. A supporting the nization(s) the	ng organization oper	ated, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by	
man	agement of the		ervised or controlled in ation vested in the san and C.				
			supporting organization ions) You must com			, -	ited with, its
Type	e III non-func	ctionally integrate ted The organizatio	d. A supporting organi n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi requirement and	th its supported orgai	
☐ Chec	k this box if th	e organization recei	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
		III non-functionally orted organizations	integrated supporting	organization		_	
			pported organization(() A 1 C	
` '	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		your governing document? (v) Amount of monetary support (see instructions)		(vi) Amount of other support (se instructions)
				Yes	No		
tal							-
	Reduction Act	l Notice, see the I	nstructions for	Cat No 1128!	5F .	 Schedule A (Form 9	90 or 990-F7) 20

(f)Total

6.585.962.426

133,090,217

3,063,668

230,802,512

6,952,918,823

94 720 %

94 490 %

▶ 🗸

ightharpoons

▶□

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 1,028,565,644 1,129,523,176 1,314,189,700 1,446,493,050 1,667,190,856 membership fees received (Do not 6,585,962,426 include any "unusual grant") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

The value of services or facilities furnished by a governmental unit to the organization without charge 1,028,565,644 1,129,523,176 1,314,189,700 1,446,493,050 1.667.190.856 6,585,962,426 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 6,585,962,426 from line 4 Section B. Total Support

434,311

38,532,271

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.
Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

b 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

from line 4

Section B. Total Support

Calendar year (or fiscal year beginning in)
7 Amounts from line 4
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties

25,637,216

22,528,839

12 Gross receipts from related activities, etc (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2017 Schedule A, Part II, line 14

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

box and stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

1,154,757

40,875,736

and income from similar sources

the business is regularly carried on Other income Do not include gain

or loss from the sale of capital

assets (Explain in Part VI)

11 Total support. Add lines 7

through 10

organization

instructions

supported organization

Net income from unrelated business activities, whether or not

10

1,314,189,700

719,985

44,211,185

(c)2016

(d)2017 1,446,493,050 26,152,721

754,615

51,485,671

(e)2018 1,667,190,856

35,719,999

55,697,649

Schedule A (Form 990 or 990-EZ) 2018

12

14

15

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.)	
30	Calendar year		43.554.5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
36	ection B. Total Support Calendar year			I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and stop here	3	, ,	, ,	,	(), ()	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 1	
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•		,	••	18	
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not
							_
	more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2017. If the	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anızatıon	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h		

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
				1

4

Schedule A (Form 990 or 990-F7) 2018

Enter greater of line 2 or line 3

Schedule A (Form 990 or 990-EZ) (2018)

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

Schedule A (Form 990 or 990-EZ) 2018 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions) Facts And Circumstances Test 990 Schedule A, Supplemental Information Return Reference Explanation PART II. LINE 10 COLUMN (A) 2014 - TOTAL OF 40.875.736 CONSISTS OF A GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS) 13,672,319 B GROSS GAMING RECEIPTS 27,203,417 COLUMN (B) 2015 - TO TAL OF 38,532,271 CONSISTS OF A GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS) 15.414.176 B GROSS GAMING RECEIPTS 23.118.095 COLUMN (C) 2016 - TOTAL OF 44.211.185 CON SISTS OF A GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS) 17,139,341 B GROSS G AMING RECEIPTS 27.071,844 COLUMN (D) 2017 - TOTAL OF 51,485,671 CONSISTS OF A GROSS FU NDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS) 19.414.166 B GROSS GAMING RECEIPTS 32.07 1,505 COLUMN (E) 2018 - TOTAL OF 55,697,649 CONSISTS OF A GROSS FUNDRAISING EVENTS RECE

IPTS (LESS CONTRIBUTIONS) 18,639,338 B GROSS GAMING RECEIPTS 37,058,311

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

OMB No 1545-0047

DLN: 93493195021670

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

8

▶ Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization **Employer identification number** AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC 35-1044585 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 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 violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t IIII	Organizations Ma	aintaining Colle	ctions of	Art, Histo	rical T	reası	ıres, oı	r Other	Similar As	sets (co	ntınued)	
3		g the organization's acq s (check all that apply)	uisition, accession, a	and other r	ecords, chec	k any of	the fo	llowing t	hat are a	sıgnıfıcant u	se of its o	collection	
а		Public exhibition			d		Loan	or exch	ange prog	ırams			
b		Scholarly research			е		Othe	r					
С		Preservation for future	generations										
4	Prov Part	ide a description of the XIII	organization's collec	tions and e	explain how t	hey furt	her th	e organiz	zation's ex	kempt purpo:	se in		
5		ng the year, did the orga ts to be sold to raise fur								ular	☐ Yes		lo
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			on Form 99	0, Part	: IV, I	ne 9, o	r reporte	ed an amou	nt on Fo	rm 990,	Part
1a		e organization an agent ided on Form 990, Part)		or other in	itermediary f	or contr	bution	s or othe	er assets I	not	☐ Yes		lo
b	If "Y	es," explain the arrange	ement in Part XIII ar	nd complet	e the followir	a table				Aı	nount		_
c		nning balance				y			1c				_
d	_	tions during the year							1d				
e	Dıstr	ributions during the year	-						1e				_
f	Endi	ng balance							1f				_
2a	Did t	the organization include	an amount on Form	n 990. Part	X. line 21. fc	r escrov	v or cu	ıstodıal a	ccount lia	ability?	☐ Yes		— lo
		es," explain the arrange									_		
	rt V	Endowment Fund											
			<u> </u>	(a)Current		Prior yea			ears back			e) Four yea	rs back
1 a	Begini	ning of year balance .	[1,024,6	98,330	965,25	3,422	87	73,056,599	873,8	385,134	915	,104,075
b	Contri	butions		4,8	864,242	21,28	1,957	1	12,552,432	2,3	341,719	2	,970,640
c	Net ın	vestment earnings, gair	ns, and losses	64,6	64,085	92,69	0,065	10	03,475,245		-72,118	8,	,222,632
d	Grants	s or scholarships											
е		expenditures for facilities rograms	es	38,8	375,713	54,52	7,114	2	23,830,854	3,0	098,136	52	,412,213
f	Admır	nistrative expenses .											
g	End of	f year balance		1,055,3	50,944	1,024,69	8,330	96	55,253,422	873,0	056,599	873	,885,134
2	Prov	ide the estimated percei	ntage of the current	year end	balance (line	1g, colu	ımn (a)) held a	S				
а	Boar	d designated or quasi-e	ndowment 🟲										
b	Perm	nanent endowment 🟲	100 000 %										
c	Tem	porarily restricted endov	wment 🟲										
3a	Are t	percentages on lines 2a there endowment funds		•		at are h	neld ar	d admın	istered fo	r the			
	_	nization by inrelated organizations									3a(i) Yes	No
	• •	-									3a(No
b		related organizations . es" on 3a(ii), are the rel		listed as re	quired on Scl	 nedule F	٠,				31		
4		cribe in Part XIII the inte	-		•						L	1	<u>L</u>
Pai	rt VI	Land, Buildings,	and Equipment.	•									
		Complete If the or	ganızation answer	red "Yes"							· ·		
	Descr	ription of property	(a) Cost or other (Investment)		(b) Cost or oth	er basıs (other)	(c) Acc	umulated o	lepreciation	(d)) Book valı	ie
1a	Land					44,5	97,320					4	4,597,320
b	Buildir	ngs				132,5	86,503			25,145,529		10	7,440,974
c	Lease	hold improvements				4,5	90,965			1,225,696			3,365,269
		ment				53,1	12,792			28,314,790		2	4,798,002

40,306,104

220,507,669

47,090,304

87,396,408

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

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	he organization answei	red "Yes" on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		,
(2) Closely-held equity interests		
(A) GLOBAL EQUITY	1,972,411,797	F
(B) MARKETABLE ALTERNATIVES	1,357,388,781	F
(C) REAL ASSETS	366,625,874	F
(D) PRIVATE EQUITY	777,719,090	F
(E) FIXED INCOME	446,999,466	F
(F) CASH EQUIVALENTS	126,956,938	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	5,048,101,946	
Complete if the organization answered 'Yes' on i		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization answered	d 'Yes' on Form 990, Part	
(1) Description	n	(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization a		
See Form 990, Part X, line 25.		
1. (a) Description of liability (1) Federal income taxes	(b) Boo	k value
ANNUITY OBLIGATIONS		42,074,138
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of	▶ of the footnote to the orga	42,074,138 anization's financial statements that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC	=	·

Part XI

2

b

1

2

3

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2018

1,410,912,585

11,183,838

1,399,728,747

1.399.728.747

Schedule D (Form 990) 2018

1

Page 4

2c 2d

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Total expenses and losses per audited financial statements .

Donated services and use of facilities . . .

Add lines 2a through 2d . .

Return Reference

Prior year adjustments

Other (Describe in Part XIII)

Amounts included on line 1 but not on Form 990, Part IX, line 25

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines **4a** and **4b**

Supplemental Information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a 2b

2c

2d

4a

4b

Explanation

2a

2b

e	Add lines 2a through 2d	2	2e	150,174,979
3	Subtract line 2e from line 1		3	1,930,950,128
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a			
b	Other (Describe in Part XIII)	11,183,838		
c	Add lines 4a and 4b	4	4c	-11,183,838
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,919,766,290
Par	XII Reconciliation of Expenses per Audited Financial Statements With Expen	ses per Ret	turn	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

ct line 2e from line 1			3	1,930,950,128
nts included on Form 990, Part VIII, line 12, but not on line 1				
ment expenses not included on Form 990, Part VIII, line 7b .	4a			
(Describe in Part XIII)	4b	-11,183,838		
nes 4a and 4b			4c	-11,183,838
evenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		 	5	1,919,766,290
Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered 'Yes' on Form 990, Part		penses per R	eturi	n.

11,183,838

2e

3

4c

5

150,174,979

Schedule D (Forn	n 990) 2018	Page 5
Part XIII	Supplemental Info	ormation (continued)
Retur	n Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software Version:

Software ID:

EIN: 35-1044585 AMERICAN LEBANESE SYRIAN ASSOCIATED Name:

CHARITIES INC

Supplemental Information Return Reference

PART V, LINE 4

Explanation

E HAVE A RESERVE FUND, BECAUSE IT NOW COSTS MORE THAN \$1 BILLION PER YEAR TO OPERATE ST J UDE OUR PIONEERING RESEARCH CAN TAKE FIVE TO 10 YEARS OR MORE PER PROJECT TO COMPLETE AND CAN COST MILLIONS FOR INSTANCE, THE ST JUDE PEDIATRIC CANCER GENOME PROJECT, WHICH IS R

THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUND IS TO SUPPORT THE CURRENT AND FUTURE NEEDS OF ST JUDE CHILDREN'S RESEARCH HOSPITAL, INC LIKE ANY RESPONSIBLE ORGANIZATION, W

EVOLUTIONIZING HOW CANCER IS TREATED WORLDWIDE. HAS BEEN UNDERWAY SINCE 2010 AND HAS COST

MORE THAN \$100 MILLION WE ARE IN THE MIDST OF A MULTI-BILLION DOLLAR EXPANSION PLAN THAT WAS ANNOUNCED IN 2015 THIS PLAN INCLUDES NEW RESEARCH AND CLINICAL CARE FACILITIES, HOUSI

NG FOR MORE PATIENTS AND AN AMBITIOUS GLOBAL PLAN THROUGH OUR EXPANDED GLOBAL EFFORTS. WE AIM TO IMPACT 30 PERCENT OF THE GLOBAL PEDIATRIC CANCER BURDEN PEDIATRIC CANCER IS A MUL TI-BILLION DOLLAR, MULTI-YEAR PROBLEM, AND WE MUST CONTINUE OUR WORK NO MATTER WHAT HAPPEN S WITH THE ECONOMY OR IN THE EVENT OF A DISASTER THE PUBLIC AND OUR AMAZING PARTNERS MAKE IT POSSIBLE FOR US TO SAVE CHILDREN TOGETHER.

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	AS OF JUNE 30, 2019, ALSAC HAD NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS UNDER ASC TOPIC 740, INCOME TAXES, REQUIRING ADJUSTMENTS TO ITS FINANCIAL STATEMENTS IN THE EVENT ALSAC W ERE TO RECOGNIZE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IT WOULD BE RE COGNIZED IN THE FINANCIAL STATEMENTS AS A GENERAL EXPENSE GENERALLY, TAX YEARS ENDING 201 6 THROUGH 2019 ARE OPEN TO EXAMINATION BY THE FEDERAL AND STATE TAXING AUTHORITIES, RESPEC TIVELY THERE ARE NO INCOME TAX EXAMINATIONS CURRENTLY IN PROCESS

Cumplemental Information

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	DIRECT GAMING EXPENSES -11,183,838

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	DIRECT GAMING EXPENSES 11,183,838

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Supplemental Information	
Return Reference	Explanation
DIRECT GAMING EXPENSES INDENTIFIED ABOVE REFER TO THE ST	JUDE DREAM HOME GIVEAWAYS

efile GRAPHIC print -	DO NOT F	PROCESS	As Filed Data -	•		DLN	: 93493195021670
SCHEDULE F (Form 990)	State	ment of	Activities (Outside the Un	ited State	es	OMB No 1545-0047
(1 51111 555)	► Compl	ete if the organ		fes" to Form 990, Part IV, I o Form 990.	ine 14b, 15, or 1	16.	2018
Department of the Treasury Internal Revenue Service	•	Go to www.irs.	gov/Form990 for II.	nstructions and the latest ii	nformation.		Open to Public Inspection
Name of the organization AMERICAN LEBANESE SYRI, CHARITIES INC	AN ASSOCIA	TED				oloyer ider 044585	ntification number
General In Form 990, P			s Outside the U	Inited States. Comple	te if the orga	nization a	enswered "Yes" to
other assistance, th	e grantees'	eligibility for t		substantiate the amount stance, and the selection	-	and	
outside the United S	Describe in States	Part V the org	•	dures for monitoring the		nts and ot	Yes No
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity list program service specific ty service(s) in	e, describe pe of	(f) Total expenditures for and investments in region
See Add'l Data				. eg.o.ry			
3a Sub-total b Total from continuatio Part I	n sheets to		0 0				1,495,908,55 <u>1</u> 0
	ind 3b)		0 0				1,495,908,551

Schedule F (Form 990) 2018							Page 3
Part IIII Grants and Otl				ed States. Complete r	f the organization ar	nswered "Yes" to Form 9	990, Part IV, line 16.
	duplicated if addit			T	1		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Sche	dule F (Form 990) 2018		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☑ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	✓ Yes	□No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	✓ Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	□Yes	☑ No

Schedule F	(Form 990) 2018	Page :
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide
	ReturnReference	Explanation

Schedule F (Form 990) 2018

Additional Data

EUROPE (INCLUDING ICELAND

& GREENLAND)

Software ID: Software Version:

EIN: 35-1044585

CHARITIES INC

Name: AMERICAN LEBANESE SYRIAN ASSOCIATED

93,634,252

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE			INVESTMENTS		1,361,925,340

INVESTMENTS

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) EAST ASIA AND THE PACIFIC INVESTMENTS 18,565,168 NORTH AMERICA INVESTMENTS 16,689,654

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) SOUTH ASIA INVESTMENTS 5.094.137 SOUTH AMERICA INVESTMENTS

efile GRAPHIC print - DO NOT PROCESS As

As Filed Data -

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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 Form 990 or Form 990-EZ.

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

OMB No 1545-0047

DLN: 93493195021670

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Name of the organization

AMERICAN LEBANESE SYRIAN ASSOCIATED

Employer identification number

CHARITIES INC	CIATED				35-1044585	
Part I Fundraising Activi Form 990-EZ filers a				answered "Yes" on For art.	m 990, Part IV, line 1	7.
1 Indicate whether the organiza	tion raised funds thro	ough any	of the fol	llowing activities Check a	all that apply	
a 🗹 Mail solicitations			e	Solicitation of non-	government grants	
b Internet and email solicita	tions		f	Solicitation of gove	rnment grants	
c 🗸 Phone solicitations			g	Special fundraising	events	
d 🗹 In-person solicitations						
Did the organization have a workey employees listed in Forth If "Yes," list the ten highest put to be compensated at least \$5	m 990, Part VII) or e aid individuals or enti	entity in co ties (fund	onnection	n with professional fundra	ising services? V	es 🗆 No er is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundraise custoe contr contribu	er have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
INFOCISION MANAGEMENT CORP 325 SPRINGSIDE DR AKRON, OH 443334501	FUNDRAISING SOLICITOR	Yes	No No	4,913,700	4,690,775	222,925
COMMSENSE MONTANA INDUSTRIAL PARK ROAD 459 K	FUNDRAISING SOLICITOR		No	717,130	413,546	303,584
, AGUADILLA RQ 00603						
EAGLECOM INC 2300 YONGE STREET SUITE 1700 BOX	MEDIA PUBLISHING		No	0	3,462,034	-3,462,034
TORONTO, ON CA M4P 1E4						
MINDSET DIRECT 1700 N JEFFERSON ST	FUNDRAISING COUNSEL		No	o	427,500	-427,500
ARLINGTON, VA 22205	FUNDRAISING					
NNE MARKETING LLC 1666 MASSACHUSETTS AVE SUITE 14	COUNSEL		No	o	223,000	-223,000
LEXINGTON, MA 02420	FUNDRAISING					
ELEVENTY MARKETING GROUP 453 S HIGH ST SUITE 101	COUNSEL		No	o	90,359	-90,359
AKRON, OH 44311						
 Total				5,630,830	9,307,214	-3,676,384

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

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

Cat No 50083H

sche	edule G (Form 990 or 990-EZ) 2018			Page 3
1	Does the organization conduct gaming activitie	s with nonmembers?	✓ Yes	□No
L 2	Is the organization a grantor, beneficiary or tru formed to administer charitable gaming?	istee of a trust or a member of a partnership or other entity	□ Yes	
.3	Indicate the percentage of gaming activity cond	ducted in		NO
а	The organization's facility	1	L3a	5 000 %
b	An outside facility	[:	13b	95 000 %
4	Enter the name and address of the person who	prepares the organization's gaming/special events books and reco	ords	
	Name ► ABED ABDO			
	Address ► 501 ST JUDE PLACE MEMPHIS, TN 38105			
5a	Does the organization have a contract with a the revenue?	nird party from whom the organization receives gaming	☐ Y es	✓ No
b	If "Yes," enter the amount of gaming revenue	received by the organization > \$ and the		
	amount of gaming revenue retained by the thir	rd party > \$		
С	If "Yes," enter name and address of the third p	arty		
	Name			
	Address ▶			
6	Gaming manager information			
	Name ► BRIAN DOYLE			
	Gaming manager compensation ▶ \$	164,002		
	Description of services provided MANAGES	THE PLANNING AND EXECUTION OVERSIGHT OF RAFFLE ACTIVIT	IES	
	☐ Director/officer ☑ En	nployee		
7	Mandatory distributions			
а	Is the organization required under state law to retain the state gaming license?	make charitable distributions from the gaming proceeds to	✓ Yes	□No
b	Enter the amount of distributions required undo in the organization's own exempt activities dur	er state law distributed to other exempt organizations or spent ing the tax year > \$ 9,210,009		
Pai	rt IV Supplemental Information. Prov	orde the explanations required by Part I, line 2b, columns (and 17b, as applicable. Also provide any additional inform		
	Return Reference	Explanation		

Schedule G (Form 990 or 990-EZ) 2018

Additional Data

activities



Software ID:

Form 990 Schedule G Part III Line 9

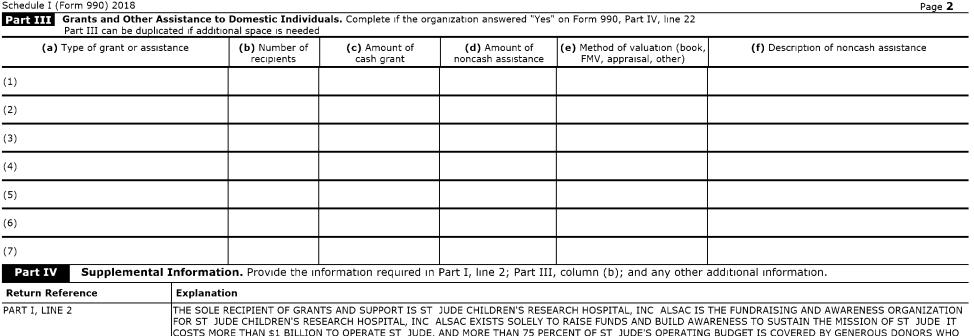
Enter the state(s) in which the organization operates gaming

CA, GA, ID, IL, KS, KY, LA, MA, MN, MO, MS, NC, NV, NY, OH, OK, RI, TN, TX, VA

AMERICAN LEBANESE SYRIAN ASSOCIATED

CHARITIES INC

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -					DLI	N: 93493195021670
Note: To capture the full	content of this d	ocument, please sel	lect landscape mode	: (11" x 8.5") whe	n printing.			-
Schedule I		Cranto and O	thar Assistanc	o to Organia	otiono		0	MB No 1545-0047
(Form 990)			ther Assistanc		•			2018
	•	Governments a	and Individuals	s in the Unite	d States			4 010
	Co	mplete if the organiza	tion answered "Yes," o		, line 21 or 22.			Open to Public
Department of the		► Go to www	► Attach to Form v.irs.gov/Form990 for		\ m			Inspection
Treasury Internal Revenue Service		P GO to WWW	<u>v.iis.qov/romii990</u> 101	the latest information)II.			
Name of the organization							Employer identific	ation number
AMERICAN LEBANESE SYRIAN A CHARITIES INC	ASSOCIATED						35-1044585	
	nation on Grants	and Assistance				I.		
the selection criteria usec Describe in Part IV the or Part II Grants and Other that received more	to award the grants ganization's procedur Assistance to Dom than \$5,000 Part II	or assistance? res for monitoring the use restic Organizations are can be duplicated if add	e of grant funds in the Un nd Domestic Governme itional space is needed	ited States nts. Complete if the o	rganızatıon answered "Yes'	" on Form		, , , , , , , , , , , , , , , , , , ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		Description of she assistance	(h) Purpose of grant or assistance
(1) ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	865,122,365					SUPPORT FOR OPERATIONAL AND CAPITAL BUDGET NEEDS
2 Enter total number of sec	tion 501(c)(3) and go	overnment organizations	listed in the line 1 table .				. ▶	1
3 Enter total number of oth	er organizations liste	d in the line 1 table					▶	0
For Paperwork Reduction Act Not	tice, see the Instructio	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990) 2018



SUPPORT THE LIFE-SAVING MISSION OF ST JUDE

Schedule I (Form 990) 2018

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	:a -	DLN: 934	9319	5021	.670
Sch	edule J	С	ompensat	ion Information	OM	IB No	1545-0	0047
(Fori	n 990)		Compens	Trustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV	hest	20	18	3
_		·	► Attach	n to Form 990.			to Pul	
•	tment of the Treasury al Revenue Service	Go to <u>www.irs.go</u>	0 <i>0/ </i>	instructions and the latest infor	mation.		ectio	
	ne of the organiza	ation YRIAN ASSOCIATED			Employer identificat	ion nu	ımber	
	RITIES INC				35-1044585			
Pa	rt I Questi	ons Regarding Compensa	ation					
1 a				f the following to or for a person liste ny relevant information regarding the			Yes	No_
	☐ First-class	s or charter travel		Housing allowance or residence for	personal use			
	✓ Travel for	companions		Payments for business use of perso	onal residence			
	Tax idemi	nıfıcatıon and gross-up paymen	ts 🔽	Health or social club dues or initiat	on fees			
	☐ Discretion	nary spending account		Personal services (e g , maid, chau	ffeur, chef)			
b		xes in line 1a are checked, did t all of the expenses described ab		follow a written policy regarding payr nplete Part III to explain	nent or reimbursement	1b	Yes	
2	Did the organiza	ation require substantiation pric	or to reimbursing	or allowing expenses incurred by all		2	Yes	
	directors, truste	es, officers, including the CEO/	Executive Directo	or, regarding the items checked in lin	e 1a ⁷			
3	organization's C	EO/Executive Director Check a	Ill that apply Do	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compensa	ation committee	✓	Written employment contract				
		ent compensation consultant	✓	Compensation survey or study				
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the i	filing organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment?			4a		No
b		r receive payment from, a supp		lified retirement plan?		4b	Yes	
С	Participate in, o	r receive payment from, an equ	ııty-based compe	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons ar	nd provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any				
а	The organization	n?				5a		No
b	Any related orga					5b		No
	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
a	The organization					6a		No
b	Any related orga					6b		No
_	•	6a or 6b, describe in Part III		No. of the contract of the con	_			
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Ye		the organization provide any nonfixe art III	ed .	7		No
8				ired pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		No
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follo	ow the rebuttable	presumption procedure described in	Regulations section	9		
Ear I	Danarwork Body	iction Act Notice, see the In-	structions for E	orm 000 Cat No	50053T Schedule 1	/Earn	, 000)	2018

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

			Employees, and Hi					
	Do no	ot list any individuals that	ted on Schedule J, report : are not listed on Form 9 dividual must equal the to	90, Part VII		_		t ındıvıdual
(A) Name and Title			of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 JAMES R DOWNING EX-OFFICIO DIRECTOR	(i)	0	0	0	0	0	0	0
EX-OFFICIO DIRECTOR	(ii)	1,054,860	150	79,487	120,250	23,803	1,278,550	0
2 RICHARD C SHADYAC JR CEO & EX-OFFICIO	(i)	790,449	0	49,746	99,580	19,111	958,886	46,182
DIRECTOR	(ii)	0	0	0	0	0	0	0
3 EMILY S GREER CHIEF ADMIN OFFICER	(i)	482,366	0	36,234	70,792	19,111	608,503	31,412
CHIEF ADMIN OFFICER	(ii)	0	0	0	0	0	0	0
4 JEFFREY T PEARSON CHIEF FINANCIAL OFFICER	(i)	440,766	0	33,919	68,136	23,013	565,834	31,597
CHIEF THANCIAE OFFICER	(ii)	0	0	0	0	0	0	0
5 EMILY CALLAHAN CHIEF MARKETING &	(i)	470,359	0	23,798	60,581	26,120	580,858	23,258
EXPERIENCE OFFICER	(ii)	0	0	0	0	0	0	0
6 SARA HALL CHIEF LEGAL OFFICER	(i)	432,853	0	21,320	57,740	24,426	536,339	20,510
CHIEF LEGAL OFFICER	(ii)	0	0	0	0	0	0	0
7 SUE HARPOLE CHIEF DEVELOPMENT	(i)	454,762	0	22,329	67,655	10,154	554,900	18,765
OFFICER	(ii)	0	0	0	0	0	0	0
8 ROBERT MACHEN CHIEF OPERATING OFFICER	(i)	452,859	0	23,552	60,121	23,433	559,965	22,310
CHIEF OF ENVIRONMENT OF THE ENVIRONMENT	(ii)	0	0	0	0	0	0	0
9 ANURAG PANDIT CHIEF INVESTMENT OFFICER	(i)	457,944	0	12,805	49,441	24,127	544,317	10,483
	(ii)	0	0	0	0	0	0	0

Schedule 3 (Form 330) 2010	Fage 3
Part III Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation

ICEO BUT LIMITED TO BUSINESS PURPOSES IN ACCORDANCE WITH A WRITTEN POLICY DIRECTIVE THE AMOUNT OF THE MEMBERSHIP WAS NOT TREATED AS

ITAXABLE INCOME BECAUSE THE TRAVEL IS BUSINESS RELATED HEALTH OR SOCIAL CLUB DUES A SOCIAL CLUB MEMBERSHIP WAS MADE AVAILABLE TO THE

TAXABLE INCOME BECAUSE THE USE WAS BUSINESS RELATED

Schedule 1 (Form 990) 2018

Return Reference	Explanation
,	THE ORGANIZATION ESTABLISHED A NON-QUALIFIED DEFERRED COMPENSATION PLAN PURSUANT TO CODE SECTION 457(F) OF THE INTERNAL REVENUE CODE THE PLAN AMOUNTS ARE SUBJECT TO SUBSTANTIAL RISK OF FORFEITURE NONQUALIFIED PLAN PAYMENTS WERE MADE DURING THE YEAR TO THE FOLLOWING LISTED PERSONS IN PART VII EMILY CALLAHAN \$14,623 SUE HARPOLE \$10,065 ROBERT MACHEN \$16,845

Additional Data	а								
			Software ID:						
			Software Version:						
			EIN:	35-1044585					
			Name:	AMERICAN LEBANES CHARITIES INC	E SYRIAN ASSOCIATE	D			
Form 990, Schedule	· J,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and I	Highest Compensate	ed Employees			
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
JAMES R DOWNING EX-OFFICIO DIRECTOR	(1)	0	0	0	0	0	0	0	
	(11)	1,054,860	150	79,487	120,250	23,803	1,278,550	0	
RICHARD C SHADYAC JR CEO & EX-OFFICIO	(1)	790,449	0	49,746	99,580	19,111	958,886	46,182	
DIRECTOR	(11)	0	0	0	0	0	0	0	
EMILY S GREER CHIEF ADMIN OFFICER	(1)	482,366	0	36,234	70,792	19,111	608,503	31,412	
	(11)	0	0	0	0	0	0	0	
JEFFREY T PEARSON CHIEF FINANCIAL OFFICER	(1)	440,766 	0	33,919	68,136	23,013	565,834	31,597	
		0	0	0	o	0	0	0	
EMILY CALLAHAN CHIEF MARKETING &	(1)	470,359	0	23,798	60,581	26,120	580,858	23,258	
EXPERIENCE OFFICER	(11)	0	0	0	0	0	0	0	

21,320

22,329

23,552

12,805

57,740

67,655

60,121

49,441

24,426

10,154

23,433

24,127

536,339

554,900

559,965

544,317

20,510

18,765

22,310

10,483

SARA HALL

SUE HARPOLE

OFFICER

CHIEF LEGAL OFFICER

CHIEF DEVELOPMENT

CHIEF OPERATING OFFICER

ROBERT MACHEN

ANURAG PANDIT CHIEF INVESTMENT OFFICER

(1)

(11)

(11)

(1)

(1)

(11)

432,853

454,762

452,859

457,944

efile GRAPHI	C print - Do	ои с	T PROCES	S A	\s Fil	ed Data -					DL	N: 93	4931	950	21670
Schedule L (Form 990 or 990	I-EZ) ► Cor	nplet	e if the orga	anizati	ion ar	swered "Yes	on Form 9	d Person 90, Part IV, li	nes 2	25a, 2	25b, 26		МВ No	1545	-0047
				▶ /	Attacl	n to Form 990	or Form 99	, line 38a or 4 0-EZ. st information					20	1	8
Department of the Tre Internal Revenue Serv	I		7 00 0	<u> </u>	, , , , , , , , , , , , , , , , , , ,	10471 01111330	Tor the late	st information					Open Inst		
Name of the org AMERICAN LEBANE CHARITIES INC		OCIAT	ED							-	yer ide 4585	ntifica	ation r	umb	er
Part I Exce								d 501(c)(29) or r 25b, or Form	ganız	ations	s only)	ne 40b			
) Name of dis			u ics				lified person an			escript		(d) Cor	rected?
_	,	4	ролоон		` '	organization			_	transaction				es	No
		organiz unt or nship	zation answe n Form 990, (c) Purpose	red "Ye Part X, (d) L	ted Persons. d "Yes" on Form 990-E t X, line 5, 6, or 22 d) Loan to or from the organization?		· · · · · · · · · · · · · · · · · · ·	(f)Balance due	(g) In (h) default? Approved board committed			h) ved by rd or nittee?	(i)Written by agreement? r		ten ent?
				Т	0	From			Yes	No	Yes	No	Yes		No
 Total						•	<u> </u> • \$								
						·	т								
						sted Perso									
(a) Name of inter	•	(b)	nization an Relationship erested perso organizat	betwe	en	s" on Form 9 (c) Amount o		(d) Type o	of assi	stand	ce	(e) Pu	rpose (of ass	ıstance
											+				
					\dashv										
For Paperwork Rec	luction Act No	tice, s	ee the Instru	ctions f	or For	m 990 or 990-E	Z. Ca	at No 50056A		Scl	hedule I	(Form	990 0	990-	EZ) 201

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sł o organiz rever	f ation's
				Yes	No
(1) CARTER HOPKINS	SEE PART V	58,127	EMPLOYMENT		No
(2) COURY SHADYAC	SEE PART V	173,953	EMPLOYMENT		No
(3) KARON NASH	SEE PART V	79,464	EMPLOYMENT		No
Part V Supplemental Inform	nation tion for responses to questions or	n Schedule L (see ınstructı	ons)		
Return Reference		Explanati	on		
SCHEDULE L, PART IV, BUSINESS	(A) NAME OF INTERESTED PERS	ON CARTER HOPKINS(B)	RELATIONSHIP BETWEEN INTERES	TED PER	SON

TRANSACTIONS INVOLVING INTERESTED PERSONS	AND ORGANIZATION FAMILY MEMBER OF VOTING DIRECTOR, BRUCE B HOPKINS(C) AMOUNT OF TRANSACTION \$58,127(D) DESCRIPTION OF TRANSACTION EMPLOYMENT(E) SHARING OF
	ORGANIZATION REVENUES? = NO
SCHEDULE L, PART IV, BUSINESS	(A) NAME OF INTERESTED PERSON COURY SHADYAC(B) RELATIONSHIP BETWEEN INTERESTED PERSON
TRANSACTIONS INVOLVING	AND ORGANIZATION FAMILY MEMBER OF OFFICER (CEO & EX-OFFICIO DIRECTOR), RICHARD C SHADYAC,
INTERESTED DERSONS	IR (C) AMOUNT OF TRANSACTION \$173,953(D) DESCRIPTION OF TRANSACTION EMPLOYMENT(F)

DR (C) AMOUNT OF TRANSACTION \$173,953(D) DESCRIPTION OF TRANSACTION

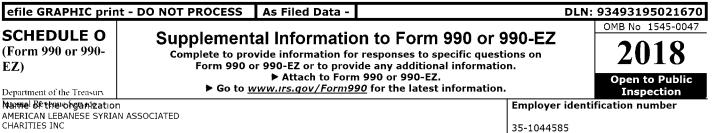
SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE L, PART IV, BUSINESS (A) NAME OF INTERESTED PERSON KARON NASH(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION FAMILY MEMBER OF OFFICER (CHIEF ADMIN OFFICER), EMILY S GREER(C) AMOUNT OF TRANSACTIONS INVOLVING INTERESTED PERSONS TRANSACTION \$79,464(D) DESCRIPTION OF TRANSACTION EMPLOYMENT(E) SHARING OF

ORGANIZATION REVENUES? = NO Schedule L (Form 990 or 990-EZ) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195021670 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2018 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC 35-1044585 Part I **Types of Property** (a) (b) (c) (d) Check If Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . . 149 Art-Historical treasures Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles Χ 26 Boats and planes . . Χ Intellectual property . . Χ 283 19,796,635 COST OR SELLING PRICE Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution—Historic structures 14 Oualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . . 177 Collectibles . . . 18 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy Historical artifacts . . 22 23 Scientific specimens . . Archeological artifacts . 25 Other ▶ (Χ 766 0 PRIZE PACKAGES) Χ 156 26 Other ▶ (GIFT CARDS) Other ▶ (Χ 618 OTHER PRIZES) 28 Other ▶ (_ Number of Forms 8283 received by the organization during the tax year for contributions 2 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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 purposes for the entire holding period? 30a Nο **b** If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2018) Cat No 51227J

Page 2 Schedule M (Form 990) (2018) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation PART I, COLUMN (B) THE NUMBERS IN COLUMN (B) REFER TO THE NUMBER OF CONTRIBUTIONS PART I, LINE 33 RECEIPTS FOR LINES 1, 6, 7, 15, 18, 25, 26 AND 27 ARE REPORTED ON FORM 990, PART VIII, LINE 1F. LINE 8A OR LINE 9A Schedule M (Form 990) (2018)



Return Reference	Explanation
FORM 990, PART III, LINE 4A	IT COSTS MORE THAN \$1 BILLION TO OPERATE ST JUDE AND MORE THAN 75% OF ST JUDE'S BUDGET M UST BE RAISED FROM GENEROUS DONORS WHO SUPPORT THE LIFE-SAVING MISSION OF ST JUDE WHEN S T JUDE OPENED ITS DOORS IN 1962, THE SURVIVAL RATE FOR CHILDHOOD CANCER WAS 20% SINCE THAT TIME, TREATMENTS INVENTED AT ST JUDE HAVE HELPED PUSH THE OVERALL SURVIVAL RATE FOR CH ILDHOOD CANCER TO MORE THAN 80 PERCENT TODAY ST JUDE WON'T STOP UNTIL NO CHILD DIES FROM CANCER TODAY, ST JUDE IS LEADING THE WAY THE WORLD UNDERSTANDS, TREATS AND DEFEATS CHILD HOOD CANCER AND OTHER LIFE-THREATENING DISEASES ST JUDE WAS THE FIRST CHILDREN'S HOSPIT AL. TO MAKE A MAJOR INVESTMENT IN PEDIATRIC CANCER GENOME SEQUENCING THE ST JUDE CHILDREN'S RESEARCH HOSPITAL - WASHINGTON UNIVERSITY PEDIATRIC CANCER GENOME PROJECT, NOT EVEN ONE PEDIATRIC CANCER GENOME PROJECT HAD BEEN SEQUENCED AND ST JUDE CANCERS BEFORE THIS PROJECT, NOT EVEN ONE PEDIATRIC CANCER GENOME PROJECT HAD BEEN SEQUENCED AND ST JUDE CONTINUES TO UPHOLD ITS P ROMISE OF CONDUCTING PIONEERING RESEARCH AND PROVIDING EXCEPTIONAL PATIENT CARE, ALL WHILE ENSURING THAT NO FAMILY EVER RECEIVES A BILL FROM ST JUDE FOR TREATMENT, TRAVEL, HOUSING OR FOOD - BECAUSE ALL A FAMILY SHOULD WORRY ABOUT IS HELPING THEIR CHILD LIVE ST JUDE A LSO MAINTAINS A SCHOOL PROGRAM TO PROVIDE OPPORTUNITIES FOR PATIENTS TO CONTINUE THEIR NOR MAL EDUCATIONAL ACTIVITIES AND TO PROVIDE RE-ENTRY SERVICES TO EASE THE TRANSITION BACK TO COMMUNITY SCHOOLS ST JUDE FREELY SHARES THE DISCOVERIES WE MAKE, AND EVERY CHILD SAVED AT ST JUDE MEANS DOCTORS AND SCIENTISTS WORLDWIDE CAN USE THAT KNOWLEDGE TO SAVE THOUSAND S MORE CHILDREN ST JUDE IS THE FIRST AND ONLY NATIONAL CANCER INSTITUTE DESIGNATED COMPR EHENSIVE CANCER CENTER DEVOTED SOLELY TO CHILDREN ST JUDE IS ALSO THE FIRST WORLD HEALTH ORGANIZATION COLLABORATING CENTRE FOR CHILDHOOD CANCER DOCTORS FROM ALL 50 STATES AND AR OUND THE WORLD REFER THEIR PATIENTS TO ST JUDE BECAUSE ST JUDE HAS THE WORLD'S BEST SURVIVAL RATE IN THE WORLD FOR ACUTE I THAN ANY OTHER CHILDHOOD CANCER S

Return

Reference	
FORM 990,	PROGRAMS IN THE COUNTRY IN ADDITION, THE BRAIN TUMOR SCIENCE AND TECHNOLOGY AT ST JUDE ARE AT
PART III,	THE CUTTING EDGE WORLDWIDE, AND ST. JUDE HAS THE LARGEST RESEARCH-BASED PEDIATRIC B RAIN TUMOR
LINE 4A	RESEARCH PROGRAM IN THE COUNTRY ST JUDE IS THE COORDINATING CENTER OF THE NAT IONAL PEDIATRIC
	BRAIN TUMOR CONSORTIUM, WHICH RECEIVES FUNDING FROM THE NATIONAL CANCER IN STITUTE AND ST JUDE'S
	EFFORTS TO SAVE THE LIVES OF CANCER PATIENTS DON'T END WHEN TREATM ENT STOPS THE ST JUDE AFTER
	COMPLETION OF THERAPY (ACT) PROGRAM IS THE LARGEST LONG-TERM , FOLLOW-UP CLINIC FOR PEDIATRIC
	CANCER PATIENTS IN THE UNITED STATES AND ST JUDE DOES TH IS AT NO COST TO THE PATIENTS THE CLINIC
	HELPS PATIENTS STAY HEALTHY AFTER ACTIVE TREATME NT ENDS AND HAS BEEN A PROTOTYPE FOR OTHER
	LONGER TERM FOLLOW-UP PROGRAMS FORMER ST JUDE PATIENTS ALSO ARE PARTICIPATING IN THE ST JUDE
	LIFE STUDY, DESIGNED TO HELP ADULT SURVIV ORS OF CHILDHOOD CANCER LEARN ABOUT ISSUES THAT AFFECT
	THEIR HEALTH AS WELL AS WAYS TO STA Y HEALTHY AND ST JUDE IS HOME TO THE CHILDHOOD CANCER
	SURVIVOR STUDY, A COLLABORATIVE ST UDY AMONG 30 U.S. AND CANADIAN INSTITUTIONS THAT INCLUDES MORE
	THAN 20 000 CHILDHOOD CANCE R SURVIVORS

Explanation

Return Explanation

Reference

FORM 990,	THE FINANCIAL ACCOUNTS IN THE FOREIGN COUNTRIES LISTED ON FORM 990, PART V, LINE 4B (AND SCHEDULE O)
PART V, LINE	ARE RELATED TO INVESTMENTS NO FINANCIAL ACCOUNTS FOR OPERATIONAL PURPOSES WERE MAINTAINED IN
4B	FOREIGN COUNTRIES
(CONTINUED)	

Return Explanation

FORM 990, PAMILY RELATIONSHIP AMONG DIRECTORS JOSEPH S AYOUB, JR, ESQ AND PAUL J AYOUB, ESQ, GEORGE A SIMON, II AND PAUL J SIMON, ROBERT A BREIT, MD AND JOSEPH G SHAKER, JOSEPH C SHAKER AND JOSEPH G SHAKER, PAUL J SIMON AND MICHAEL SIMON
LINE 2

Return

Reference	
FORM 990,	IN FEBRUARY OF EACH YEAR, THE AUDIT COMMITTEE AND OFFICERS OF THE BOARD ARE PROVIDED WITH A DRAFT
PART VI,	COPY OF THE FORM 990 AND ALL REQUIRED SCHEDULES THE AUDIT COMMITTEE MEETS WITH ITS TAX PREPARER
SECTION B,	TO REVIEW THE DRAFT FORM 990 BEFORE IT IS FILED WITH THE IRS ADDITIONALLY THE COMPENSATION
LINE 11B	COMMITTEE OF THE BOARD IS PROVIDED WITH A DRAFT COPY OF THE COMPENSATION SECTIONS OF THE FORM
	990, AND THE CONFLICT OF INTEREST COMMITTEE OF THE BOARD IS PROVIDED WITH A DRAFT COPY OF THE
	CONFLICT-OF-INTEREST SECTIONS OF THE FORM 990 FOR REVIEW BEFORE THE FINALIZED DOCUMENT IS FILED
	WITH THE IRS EACH VOTING MEMBER OF THE BOARD IS PROVIDED WITH A FINAL COPY OF THE FORM 990 AND ALL
l	REQUIRED SCHEDULES BEFORE IT IS FILED WITH THE IRS

Explanation

Return

Reference	
FORM 990,	THE ORGANIZATION MAINTAINS A CONFLICT OF INTEREST COMMITTEE OF THE BOARD OF DIRECTORS IN ADDITION
PART VI,	TO EDUCATION OF NEW BOARD MEMBERS ON THE CONFLICT OF INTEREST POLICY, THE ADMINISTRATOR TO THE
SECTION B,	BOARD/CHIEF GOVERNANCE OFFICER MONITORS CONFLICT MANAGEMENT PLANS (WHICH MAY INCLUDE CHANGING
LINE 12C	VENDORS, DIVESTITURE OF FINANCIAL INTERESTS, AND THE LIKE) TO ENSURE THEY ARE COMPLETED IN A TIMELY
	FASHION UNDISCLOSED CONFLICTS ARE DISCOVERED, WHERE POSSIBLE, THROUGH THE ORGANIZATION'S
	CONTRACTING PROCESS THIS IS TRUE FOR THE BOARD'S CONFLICT OF INTEREST POLICY AND FOR THE SEPARATE
	CONFLICT OF INTEREST POLICY APPLICABLE TO ALL ADMINISTRATION OF THE ORGANIZATION (POTENTIAL
	CONFLICTS OF THE ORGANIZATION ARE DISCUSSED AND RESOLVED AT A SENIOR-LEVEL CONFLICTS OF INTEREST
	COMMITTEE) POTENTIAL RESTRICTIONS RANGE FROM UNWINDING OR PROHIBITING A TRANSACTION, TO
	PREVENTING SOMEONE FROM PARTICIPATING IN A DELIBERATION, TO SIMPLE DISCLOSURE TO THE BOARD OF THE

CONFLICTING INTEREST, DEPENDING ON THE FACTS AND CIRCUMSTANCES OF THE CONFLICT

Explanation

990 Schedule O, Supplemental Information

Return

SECTION B.

LINE 15

Kelelelice	
FORM 990,	TO ATTRACT THE BEST PROFESSIONALS AND EMPLOYEES OF ALL TYPES, COMPENSATION FOR OUR SENIOR
PART VI,	EXECUTIVES IS DETERMINED BY A COMPENSATION COMMITTEE OF OUR BOARD MADE UP OF INDEPENDENT

WITHIN THE 50-75 PERCENTILE OF THE MARKET RANGE FOR ORGANIZATIONS OF SIMILAR SIZE AND SHAPE

Explanation

DIRECTORS ONLY WHO ARE ADVISED BY AN OUTSIDE, INDEPENDENT COMPENSATION EXPERT OUR SALARIES FALL

Explanation Return Reference

FORM 990. GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY. AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PART VI. PUBLIC UPON REQUEST

SECTION C. LINE 19

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 26	WE CONDUCT A NUMBER OF ACTIVITIES, WHICH JOINTLY BENEFIT OUR EDUCATION, TRAINING, AND COMMUNITY SERVICE PROGRAM OBJECTIVES, AS WELL AS FUNDRAISING AND GENERAL AND ADMINISTRATIVE ACTIVITIES THE EDUCATIONAL INFORMATION SHARED WITHIN THESE ACTIVITIES SUPPORT OUR MISSION TO LEAD THE WAY THE WORLD UNDERSTANDS, TREATS AND DEFEATS CHILDHOOD CANCER AND OTHER LIFE-THREATING DISEASES AND INCLUDE OUR TELEVISION AND RADIO PROGRAMS AND COMMERCIALS, DIRECT MAIL PROGRAM, AND CERTAIN OTHER FUNDRAISING AND PUBLIC AWARENESS EVENTS IN ACCORDANCE WITH THE FINANCIAL ACCOUNTING STANDARDS BOARD GUIDELINES, WE ALLOCATED A PORTION OF OUR FUNDRAISING EXPENSES TO PROGRAM SERVICE AND GENERAL AND ADMINISTRATIVE EXPENSES IN OUR COMBINED STATEMENTS OF FUNCTIONAL EXPENSES

SCHEDULE R
(Form 990)

As Filed Data Related

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

Department of the Treasury

AMERICAN LEBANESE SYRIAN ASSOCIATED

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. 2018

Schedule R (Form 990) 2018

Employer identification number

DLN: 93493195021670 OMB No 1545-0047

> Open to Public Inspection

CHARITIES INC 35-1044585 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (b) (c) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income End-of-year assets Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (d) (b) (c) (e) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) (if section 501(c)(3)) or foreign country) entity (13) controlled entity? Yes No (1)ST JUDE CHILDREN'S RESEARCH HOSPITAL INC HOSPITAL TN SECTION 501(C)(3) No 262 DANNY THOMAS PLACE N/A MEMPHIS, TN 38105 62-0646012

Cat No 50135Y

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded fron tax under sections 512- 514)	(f) Share of total income		(h) Disproprtionate allocations?		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	x managing partner?		owners
					314)			Yes	No		Yes	No	
									1		1	1 1	
Identification of Related Organi because it had one or more related	zations Taxable as a (organizations treated as	Corporation s a corporation	or Trus	t Complete st during th	If the organ	ization ansv	wered "Yes	" on Fo	orm 9!	90, Part IV	, lıne	34	
Identification of Related Organi because it had one or more related (a) Name, address, and EIN of related organization	zations Taxable as a (organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	of- Perce	h)	Se (1	(i) ection 5 .3) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 .3) cont entity

Lease of facilities, equipment, or other assets to related organization(s) . . .

Reimbursement paid by related organization(s) for expenses . . .

k Lease of facilities, equipment, or other assets from related organization(s)
 l Performance of services or membership or fundraising solicitations for related organization(s)

(b)

Transaction

type (a-s)

(c)

Amount involved

m Performance of services or membership or fundraising solicitations by related organization(s) .

(a)

Name of related organization

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

1j Yes

1k

1 Yes

1m 1n Yes

10

1q Yes

1r

1s

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(d)

Method of determining amount involved

Yes

No

No

No

No

No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule						
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No			
b Gift, grant, or capital contribution to related organization(s)	1b	Yes				
c Gift, grant, or capital contribution from related organization(s)	1c		No			
d Loans or loan guarantees to or for related organization(s)	1d		No			
e Loans or loan guarantees by related organization(s)	1e		No			
f Dividends from related organization(s)	1f		No			
g Sale of assets to related organization(s)	1 g		No			
h Purchase of assets from related organization(s)	1h		No			
i Exchange of assets with related organization(s)	1 i		No			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No		
						Schedule R (Form 990) 201								

