### PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the 2	2020 calendar year, or tax year beginning JUL 1, 2020 and en	nding Jા	JN 30, 2021	
В	Check if applicable:	C Name of organization AMERICAN LEBANESE SYRIAN ASSOCIATED		D Employer ident	ification number
	Address change	CHARITIES, INC.			
	Name change	Doing business as		35-104458	5
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)  8 SOL ST. JUDE PLACE	E Telephone numb		
	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,334,378,002.
	Amende			H(a) Is this a group	
	Applica- tion	F Name and address of principal officer: RICHARD C. SHADYAC, JR.		for subordinat	
	pending	SAME AS C ABOVE		H(b) Are all subordinates	
<u> </u>	Tax-exen	npt status: $X = 501(c)(3)$ $501(c)( ) $ (insert no.) 4947(a)(1) or	527	1 ` ´	a list. See instructions
		www.stjude.org		H(c) Group exempt	
		rganization: X Corporation Trust Association Other	L Year		M State of legal domicile: IL
P	art I	Summary			
ď	<b>1</b> B	riefly describe the organization's mission or most significant activities: ${ t TO \ \ RAISE}$	E FUNDS	AND BUILD	
Governance	A)	WARENESS TO SUSTAIN THE MISSION OF ST. JUDE CHILDREN'S RESEAR	RCH		
i.	<b>2</b> C	heck this box if the organization discontinued its operations or disposed		1	1
Š	3 N	umber of voting members of the governing body (Part VI, line 1a)			3 41
8		umber of independent voting members of the governing body (Part VI, line 1b)		·····	4 38
ë	5 T	otal number of individuals employed in calendar year 2020 (Part V, line 2a)			1939
Activities	6 T	otal number of volunteers (estimate if necessary)			1000000
Ac	/a 10	otal unrelated business revenue from Part VIII, column (C), line 12			
_	N d	et unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	
	<b>8</b> C	ontributions and grants (Part VIII. line 1b)		1,744,366,291	Current Year 2,024,430,417.
e	9 P	ontributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g)		· · · · · · · · · · · · · · · · · · ·	0.
Revenue	10 In	rogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A), lines 3, 4, and 7d)		122,400,176	· ·
Be	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		31,522,855	
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,898,289,322	
_		rants and similar amounts paid (Part IX, column (A), lines 1-3)		974,742,522	
	1	enefits paid to or for members (Part IX, column (A), line 4)		· · · · · ·	0.
"	145 0	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		189,800,903	181,743,089.
Expenses	<b>16a</b> P	rofessional fundraising fees (Part IX, column (A), line 11e)		9,409,576	11,304,762.
Der	b To	otal fundraising expenses (Part IX, column (D), line 25)   289,183,18			
ũ	<b>17</b> 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		390,400,394	432,893,536.
	18 To	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,564,353,395	
		evenue less expenses. Subtract line 18 from line 12		333,935,927	780,657,391.
Net Assets or	9		Be	ginning of Current Yea	r End of Year
sets	<b>20</b> To	otal assets (Part X, line 16)		5,848,337,695	
t As	21 T	otal liabilities (Part X, line 26)		111,924,730	<del></del>
_		et assets or fund balances. Subtract line 21 from line 20		5,736,412,965	8,039,467,697.
		Signature Block			
		es of perjury, I declare that I have examined this return, including accompanying schedules a			my knowledge and belief, it is
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of whic	on preparer	nas any knowledge.	
e:	_	Signature of officer		I Date	
Sig	١,	KERA WRIGHT, CHIEF FINANCIAL OFFICER		2 410	
He		Type or print name and title			
	- '	·	. [	Date Check	PTIN
Pai		Print/Type preparer's name RANCIS J. BEDARD  Preparer's signature  **Tunner Meds	and o	4/21/2022 if self-emp	
		irm's name DELOITTE TAX LLP	1 -	Firm's EIN	
		Firm's address 1033 DEMONBREUN STREET, SUITE 400		. min o Em	-
	٠ ا ٔ	NASHVILLE, TN 37203		Phone no. (	615) 259-1800
Ma	y the IRS	discuss this return with the preparer shown above? See instructions	<u></u>	······································	X Yes No
					= 000 (ssss)

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

-	<b>9</b>		- /							
Auto	matic 6-Month Extension of Time. Only sub	mit origina	al (no copies needed).							
	porations required to file an income tax return other than			hips. REMICs	s. and trusts					
	ise Form 7004 to request an extension of time to file inco			1 /	,					
T	Name of account accomination or allow files			T	: -  tifi ti					
Type o	Name of exempt organization or other filer, see instr AMERICAN LEBANESE SYRIAN ASSOCIATED	ructions.		Taxpayer	identification r	number (TIN)				
print	CHARITIES, INC.				35-10445	85				
ile by th	e Name to a standard and the same of the BO Is a second	and instruct	iono		33 10443					
due date filing you	501 ST. JUDE PLACE	see mstruct	.10115.							
return. Se instructio		foreign addı	ress, see instructions.							
	MEMPHIS, TN 38105	<b>J</b>								
Enter t	he Return Code for the return that this application is for (f	file a separat	te application for each return)			0 1				
Applic	ation	Return	Application			Return				
ls For		Code	Is For			Code				
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 9	990-BL	02	Form 1041-A			08				
Form 4	1720 (individual)	03	Form 4720 (other than individua	al)		09				
Form 990-PF			Form 5227	Form 5227						
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 9	990-T (trust other than above)	06	Form 8870			12				
	ABED ABDO									
	books are in the care of $\blacktriangleright$ 501 ST. JUDE PLACE -	MEMPHIS,	TN 38105							
	ephone No.  (901) 578-2150		Fax No.							
	e organization does not have an office or place of busine					▶				
• If th	is is for a Group Return, enter the organization's four digi	_								
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and TINs	of all member	ers the extension	on is for.				
1	vacuuset an automatic 6 month automaian of time until	MAY 1	6 2022	file the even	nt organization	voture for				
	request an automatic 6-month extension of time until _ : the organization named above. The extension is for the or		· '	ille trie exeri	npt organization	return for				
		gariizations	return for.							
•	▶	an	d ending JUN 30, 2021							
,	tax year beginning	, an	d ending		<u> </u>					
2	f the tax year entered in line 1 is for less than 12 months,	check reaso	on: Initial return	Final retur	n					
- '	Change in accounting period	Oncor rouse	initial rotarri	i iliai rotai						
	Change in accounting period									
3a	f this application is for Forms 990-BL, 990-PF, 990-T, 472	0, or 6069, e	enter the tentative tax, less							
á	any nonrefundable credits. See instructions.			3a	\$	0.				
b i	f this application is for Forms 990-PF, 990-T, 4720, or 606	69, enter any	refundable credits and			· · · · · · · · · · · · · · · · · · ·				
<u> </u>	estimated tax payments made. Include any prior year over	rpayment all	owed as a credit.	3b	\$	0.				
c I	Balance due. Subtract line 3b from line 3a. Include your p	payment with	h this form, if required, by							
ι	using EFTPS (Electronic Federal Tax Payment System). Se	ee instructio	ns.	3c	\$	0.				
	on: If you are going to make an electronic funds withdrawa	al (direct det	oit) with this Form 8868, see Form	n 8453-EO an	d Form 8879-E	O for payment				
inetruc	tions									

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Form	1990 (2020) CHARITIES, INC.	35-1044585	Page 2
	rt III Statement of Program Service Accomplishments		·g-
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC. (ALSAC) WAS		
	FOUNDED IN 1957 AND EXISTS SOLELY TO RAISE FUNDS AND BUILD AWARENESS		
	TO SUSTAIN THE MISSION OF ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC.		
	TO ADVANCE CURES, AND MEANS OF PREVENTION, FOR PEDIATRIC CATASTROPHIC		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		Yes 🗓 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes 🗓 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as n	neasured by exper	nses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	s, the total expens	es, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1,173,124,673. including grants of \$997,103,326. ) (Revenue	e\$28	8,854,217.
	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.		
	THANKS TO GENEROUS DONORS, FAMILIES NEVER RECEIVE A BILL FROM ST. JUDE		
	FOR TREATMENT, TRAVEL, HOUSING OR FOOD - SO THEY CAN FOCUS ON HELPING		
	THEIR CHILD LIVE.		
	(CONTINUED ON SCHEDULE O)		
4b	(Code:) (Expenses \$) (Revenue	e\$	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	e\$	
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ▶ 1,173,124,673.		

Page 3

# Form 990 (2020) CHARITIES, INC. Part IV Checklist of Required Schedules

			162	INO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			۱,,
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
<b>L</b>	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	· · · ·		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			١.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		17	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.	Y	
)O-	complete Schedule G, Part III	19	Х	Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX. column (A). line 1? If "Yes " complete Schedule I. Parts I and II	21	х	
	aomostio aovoniment en Fait IX. Column IXI. Interes de l'annoire à chequie Feats Fanc II			

Form 990 (2020) CHARITIES, INC.

Part IV Checklist of Required Schedules (continued) 35-1044585 Page 4

	· (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23	х	1
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			1
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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			1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			1
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	77	Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			x
	"Yes," complete Schedule L, Part IV	28c	х	_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20	х	1
21	contributions? If "Yes," complete Schedule M	30 31	21	х
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		<u> </u>
32	, ,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<del></del>
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
- 1	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	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		1
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 81			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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

			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country  SEE SCHEDULE O			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	77	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x
	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		_ A
		7e		х
e f		7 <del>6</del>		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ا		<sub>v</sub>
	excess parachute payment(s) during the year?	15		Х
46	If "Yes," see instructions and file Form 4720, Schedule N.	40		х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

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

Page 6 Form 990 (2020) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 38			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL, CA, CT, FL, GA, HI, IL, KS, KY, MA, MD, MI			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KERA WRIGHT - (901) 578-2150			
	501 ST. JUDE PLACE, MEMPHIS, TN 38105			

CHARITIES, INC. Page 7

#### Form 990 (2020) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

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

(A)	(B)	I	mza		C)	ipoi	ioute	(D)	(E)	(F)
Name and title	Average	(do		Pos	ition	l than d	one	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both a officer and a director/trustee					compensation	compensation	amount of other
	week (list any	tor						from the	from related organizations	compensation
	hours for	r direc				peq		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			ensat		(W-2/1099-MISC)		organization
	organizations	al tru:	onal t		ploye	oom e				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JAMES R. DOWNING	1.00	=	_=_	0		王屯	Œ			
EX-OFFICIO DIRECTOR	55.00	х						0.	1,303,467.	255,516.
(2) RICHARD C. SHADYAC, JR.	55.00									
CEO & EX-OFFICIO DIRECTOR	1.00	х		х				945,764.	0.	123,064.
(3) EMILY S. GREER	55.00									
CHIEF ADMIN. OFFICER	0.00			х				599,371.	0.	93,914.
(4) ANURAG PANDIT	55.00									
CHIEF INVESTMENT OFFICER	0.00					Х		578,242.	0.	87,864.
(5) EMILY CALLAHAN	55.00									
CHIEF MARKETING & EXPERIENCE OFFICER	0.00					Х		557,276.	0.	100,518.
(6) ROBERT MACHEN	55.00									
CHIEF OPERATING OFFICER (THRU 10/20)	0.00					Х		557,020.	0.	88,430.
(7) SARA HALL	55.00									
CHIEF LEGAL OFFICER	0.00					Х		513,534.	0.	89,864.
(8) GEORGE SHADROUI	55.00									
CHIEF STRATEGY OFFICER	0.00					Х		517,761.	0.	79,880.
(9) ABED ABDO	55.00									
CHIEF FINANCIAL OFFICER	0.00			Х				468,112.	0.	24,755.
(10) JEFFREY T. PEARSON	0.00									
FORMER CHIEF FINANCIAL OFFICER	0.00						Х	350,388.	0.	101,133.
(11) JOYCE ABOUSSIE	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(12) SUSAN MACK AQUILLARD, MD	4.00	ł						_	_	_
VOTING DIRECTOR	8.00	Х				_		0.	0.	0.
(13) PAUL J. AYOUB, ESQ.	4.00									
VOTING DIRECTOR	8.00	Х						0.	0.	0.
(14) JOSEPH S. AYOUB, JR., ESQ.	4.00								_	
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(15) FREDERICK M. AZAR, MD	4.00	.,								0
VOTING DIRECTOR	4.00	X			_			0.	0.	0.
(16) JAMES B. BARKATE	4.00								0.	•
VOTING DIRECTOR (17) MARTHA PERINE BEARD	8.00	^	$\vdash$		$\vdash$	$\vdash$		0.	0.	0.
VOTING DIRECTOR	4.00	v						0.	0.	0.
AOLIMG DIVECTOR	1 4.00	Λ		<u> </u>				<u> </u>	l .	0.00

Form 990 (2020) 032007 12-23-20

Form 990 (2020) CHARITIES, IN									35-104458	5 Page <b>8</b>		
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) (B) (C								(D)	(E)	(F)		
Name and title	Average	(do	not c	Pos neck			ne	Reportable	Reportable	Estimated		
	hours per week		box, unless person is both an officer and a director/trustee)					compensation	compensation	amount of		
	(list any	to						from the	from related organizations	other compensation		
	hours for	ndividual trustee or director				p		organization	(W-2/1099-MISC)	from the		
	related	tee or	ıstee			Highest compensated employee		(W-2/1099-MISC)	(	organization		
	organizations	Itrus	Institutional trustee		Key employee	om pe				and related		
	below	vidua	itutio	Officer	em pl	hest c	Former			organizations		
	line)	Pul	lust	0#i	Key	E Hig	For					
(18) SHERYL BOURISK	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(19) ROBERT A. BREIT, MD	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(20) TERRY L. BURMAN	4.00											
VOTING DIRECTOR	8.00	Х						0.	0.	0.		
(21) ANN M. DANNER	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(22) JOSEPH M. DEVIVO	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(23) FRED P. GATTAS, III, PHARMD	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(24) RUTH GAVIRIA	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(25) CHRISTOPHER GEORGE, MD	4.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
(26) JUDY HABIB	8.00											
VOTING DIRECTOR	4.00	Х						0.	0.	0.		
1b Subtotal							▶	5,087,468.	1,303,467.	1,044,938.		
c Total from continuation sheets to Part VI	l, Section A						▶	0.	0.	0.		
d Total (add lines 1b and 1c)								5,087,468.	1,303,467.	1,044,938.		

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

469

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
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	5		Х

#### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
	Description of services	Compensation
INFOCISION MANAGEMENT CORPORATION		
325 SPRINGSIDE DRIVE, AKRON, OH 44333-4501	CALL CENTER	6,805,127.
INNERWORKINGS, INC.		
600 W. CHICAGO AVENUE, CHICAGO, IL 60654	PRINT MATERIALS PRODUCTION	5,992,418.
EAGLECOM, INC., 2300 YONGE STREET, SUITE		
1700, TORONTO, ONTARIO, CANADA	MEDIA PURCHASING	5,592,972.
INFOGROUP, INC.		
P.O. BOX 3243, OMAHA, NE 68102	MARKETING & DATA	3,596,189.
VACO MEMPHIS, LLC, 5410 MARYLAND WAY,		
#460, BRENTWOOD, TN 37027	IT CONTRACT LABOR	3,481,543.
2 Total number of independent contractors (including but not limited t	to those listed above) who received more than	
\$100,000 of compensation from the organization	172	
GET DIDE UIT GEGETON I GOVERNMENT GUERNEG		000

Form 990 CHARITIES, INC. 35-1044585

Form 990 CHARITIES, I	NC.								35-10445	703
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, aı	nd H	ligh	est	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all ·	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	.or				ployee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em l		(W-2/1099-MISC)	(***2/1099*****130)	organization
	related	tee or	stee			ensate		(** 2, 1000 111100)		and related
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee				organizations
	below	vidua	itutio	cer	Key employee	hesto	Former			
	line)	lhdi	Inst	Officer	Key	Higi	Forr			
(27) GABRIEL HADDAD, MD	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(28) CHUCK HAJJAR	4.00	1								
VOTING DIRECTOR	4.00	Х						0.	0.	0
(29) FOUAD HAJJAR, MD	4.00	1								
VOTING DIRECTOR	4.00	Х						0.	0.	0
(30) PAUL K. HAJAR	4.00	<b> </b>								_
VOTING DIRECTOR	4.00	Х						0.	0.	0
(31) FREDERICK R. HARRIS, JR., MD	4.00	١								
VOTING DIRECTOR	4.00	Х						0.	0.	0
(32) BRUCE B. HOPKINS	4.00	.,							_	
VOTING DIRECTOR	4.00	Х						0.	0.	0
(33) J. DAVID KARAM, II	4.00								_	
VOTING DIRECTOR (34) SHARON L. MCCOLLAM	4.00	Х						0.	0.	0
VOTING DIRECTOR	4.00	Х						0.	0.	0
(35) MICHAEL D. MCCOY	4.00	Λ						· · · · · · · · · · · · · · · · · · ·	0.	•
VOTING DIRECTOR	4.00	х						0.	0.	0
(36) ROBERT T. MOLINET, ESQ.	4.00							•	· ·	
VOTING DIRECTOR	4.00	х						0.	0.	0
(37) RAMZI NUWAYHID	4.00									-
VOTING DIRECTOR	4.00	х						0.	0.	0
(38) THOMAS PENN, III	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(39) CHRISTINA M. RASHID	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(40) CAMILLE F. SARROUF, JR., ESQ.	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(41) JOSEPH C. SHAKER	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(42) JOSEPH G. SHAKER	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(43) MICHAEL SIMON	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(44) GEORGE A. SIMON, II	4.00	1								
VOTING DIRECTOR	4.00	Х						0.	0.	0
(45) TONY THOMAS	4.00	1								
VOTING DIRECTOR	4.00	Х						0.	0.	0
(46) RICHARD M. UNES VOTING DIRECTOR	4.00	4								
	4.00	Х	1	i	I	I	1	0.	0.	0

Form 990 CHARITIES, INC. 35-1044585

Average   Name and title	Form 990 CHARITIES, I	NC.								35-10445	085
(47) PAUL H. WEIN, ESQ.  (47) PAUL H. WEIN, ESQ.  (47) PAUL H. WEIN, ESQ.  (49) SURAN R. NINDIMM-BANNISTER  (49) TAXON  (40) TAXON  (50) TAXON  (61) TAXON  (62) TAXON  (63) TAXON  (64) TAXON  (65) TAXON  (66) TAXON  (67) TAXON  (67) TAXON  (68) TAXON  (68) TAXON  (69) TAXON  (69) TAXON  (60) TAXON  (61) TAXON  (61) TAXON  (62) TAXON  (63) TAXON  (64) TAXON  (64) TAXON  (65) TAXON  (65) TAXON  (65) TAXON  (65) TAXON  (65) TAXON  (66) TAXON  (67) TAXON  (68) T		ıstees, Key Er	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	ees (continued)	
Name and title    Average   Position   Posit											(F)
Nours   Check all that apply)   Compensation   Co		1							1		
Per ((st any) hours for related organizations below line) 1	Tamo and the		(cl					ly)			
Week   (list arry   10		1	(	T	T	T		,,, 	<u> </u>		
(list ary   Faul H. MEIN, ESQ.		1					ee Ge		1		
(47) PAUL M. WEIN, ESQ. 4.00 X 0. 0. 0. 0 O O O O O O O O O O O O O O		(list any	ctor				logu				
(47) PAUL M. WEIN, ESQ. 4.00 X 0. 0. 0. 0 O O O O O O O O O O O O O O			rdire				ed er				organization
(47) PAUL M. WEIN, ESQ. 4.00 X 0. 0. 0. 0 O O O O O O O O O O O O O O		related	tee o	ustee			ensat				
(47) PAUL M. WEIN, ESQ. 4.00 X 0. 0. 0. 0 O O O O O O O O O O O O O O		organizations	trus	la tri		oyee	om p				organizations
(47) PAUL M. WEIN, ESQ. 4.00 X 0. 0. 0. 0 O O O O O O O O O O O O O O		below	idua	tution	æ	empl	est c	Jer.			
VOTING DIRECTOR		line)	Indi	Insti	Offic	Key	High	Form			
VOTING DIRECTOR	(47) PAUL H. WEIN, ESQ.	4.00									
MOTING DIRECTOR 4.00 X 0. 0. 0. 0 (43) TAMA ZAYDON 8.00 VOTING DIRECTOR 4.00 X 0. 0. 0. 0	VOTING DIRECTOR	4.00	х						0.	0.	0.
S	(48) SUSAN R. WINDHAM-BANNISTER	4.00									
### A CONTRICTOR ### A	VOTING DIRECTOR	4.00	Х						0.	0.	0.
	(49) TAMA ZAYDON	8.00									
Total to Part VII, Section A, line 1c	VOTING DIRECTOR	4.00	Х						0.	0.	0.
Total to Part VII, Section A, line 1c											
Total to Part VII, Section A, line 1c			$\vdash$	$\vdash$			$\vdash$				
Total to Part VII, Section A, line 1c			ł								
Total to Part VII, Section A, line 1c	-										
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Total to Part VII, Section A, line 1c											
	Total to Part VII, Section A, line 1c										

CHARITIES, INC.

### Part VIII Statement of Revenue

		Check if Schedule O	contains	a response	or note to any lir	e in this Part VIII			
				•	,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
					2 255 764				00000010 0 12 0 1 1
nts		Federated campaigns			3,355,764.				
Sra Iou	b								
S, (	C	Fundraising events		. 1c	8,045,778.	-			
E is	C	Related organizations		. 1d					
s, ( ini	e	Government grants (contr	ibutions	) <b>1e</b>					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts,	grants, ai	nd					
the		similar amounts not included	above	. <b>1f</b> 2,	013,028,875.				
Ę Ó	ç	Noncash contributions included in	lines 1a-1f	1g \$	47,873,760.				
Son	h	Total. Add lines 1a-1f			<b>•</b>	2,024,430,417.			
<u> </u>					Business Code				
	2 a	•							
ÿ									
er ne	b								
n S	c								
Jran Se	c								
Program Service Revenue	e								
-	f	All other program service							
	g								
	3	Investment income (include	•	•	•				
		other similar amounts)				33,208,256.		-4,526,950.	37,735,206.
	4	Income from investment of	of tax-exe	empt bond p	roceeds				
	5	Royalties	. <u></u>		<u></u>				
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a	10,000.					
	b	Less: rental expenses	6b	0.					
	c	Rental income or (loss)	6c	10,000.					
	c	Net rental income or (loss)	)	·	<b>•</b>	10,000.			10,000.
		Gross amount from sales of		Securities	(ii) Other	·			
		assets other than inventory	<u>``</u>	22361741.	244,975.				
	h	Less: cost or other basis			, -				
a			75,914	,663,952.	210,376.				
ğ	_	and sales expenses	70711	697 789					
eve					_	207 722 200			207 722 200
ther Revenue		Net gain or (loss)		I	<b>&gt;</b>	307,732,388.			307,732,388.
‡	8 a	Gross income from fundraising							
0		including \$8,0							
		contributions reported on	-	I .	0.065.001				
		Part IV, line 18			8,965,021.				
		Less: direct expenses			1,390,252.				
		Net income or (loss) from			<u></u>	7,574,769.			7,574,769.
	9 a	Gross income from gamin	-	I .					
		Part IV, line 19			41,488,785.				
	b	Less: direct expenses		9b	12,634,568.				
	c	Net income or (loss) from	gaming	activities	<u></u>	28,854,217.	28,854,217.		
	10 a	Gross sales of inventory, I	ess retu	rns					
		and allowances		10a	3,668,807.				
	h	Less: cost of goods sold			1,776,750.				
		: Net income or (loss) from			<u> </u>	1,892,057.		1,892,057.	
$\neg \dagger$			00 01		Business Code	, , ,			
sn	11 a	•							
neo uue	b								
Miscellaneous Revenue	-								
Sce	0								
Ξ		All other revenue							
		Total Add lines 11a-11d			<b>P</b>	2,403,702,104.	28 854 217	-2,634,893.	353 052 262
	12	Total revenue. See instruction	IIIS		•	12,403,102,104.	1 40,004,41/.	-4,034,033.	1 222,024,303.

35-1044585

#### Part IX Statement of Functional Expenses

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

Х Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 997,103,326 997,103,326. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 506,464, trustees, and key employees ..... 1,632,667. 332,316. 793,887. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 142,571,484. Other salaries and wages 29,151,784. 44,194,801. 69,224,899. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9,973,212 2,019,462. 2,867,924. 5,085,826. 17,967,050 3,487,316, 5,814,872, 8,664,862. Other employee benefits 9 9,598,676. 1,969,875. 2,833,686 4,795,115. 10 Payroll taxes 11 Fees for services (nonemployees): Management 2,277,599, 350,756. 866,762, 1,060,081. Legal 374,146, 374,146, Accounting Lobbying 11,304,762. 11,304,762. Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 16,859,787 3,566,480, 4,051,086 9,242,221. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 307,008 441,847. 66,437. 68,402. Office expenses 13 30,854,058 5,226,294, 21,147,605 4,480,159. Information technology 14 15 Royalties 8,227,250 1,442,284 2,407,996 4,376,970. 16 Occupancy 101,610, 118,800 559,277 338,867. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,008,711. 180,588. 407,074. 421,049. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 35,624,864 5,637,030, 25,493,054 4,494,780. 22 Depreciation, depletion, and amortization 1,053,690. 2,672,708. 456,224. 1,162,794 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) CAMPAIGN EXPENSES 174,374,721. 75,085,783, 15,797,068. 83,491,870. MAILINGS & SHIPPING 108,180,581. 37,283,494. 16,185,821, 54,711,266. PRINTING & PUBLICATIONS 6,224,324. 1,064,492. 907,335, 4,252,497. С TELECOMMUNICATIONS 4,683,661 1,757,290. 1,706,101. 1,220,270. 40,530,002 6,841,832, 13,586,459 20,101,711. е All other expenses 1,623,044,713, 1,173,124,673. 160,736,856 289,183,184. Total functional expenses. Add lines 1 through 24e 25 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 X if following SOP 98-2 (ASC 958-720) 146,899,955 78,205,212. 16,382,495. 52,312,248.

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC. 35-1044585 Form 990 (2020) Page **11** Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 361,191,285. 264,937,049. Savings and temporary cash investments 2 50,438,828. 64,503,789. 3 Pledges and grants receivable, net 3 471,608. 250,298. Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 3,791,040. 4,235,105. Inventories for sale or use 8 3,357,014. 9 Prepaid expenses and deferred charges 5,915,751. 9 10a Land, buildings, and equipment: cost or other 371,003,087. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 152,699,797. 229,260,406. 218,303,290. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 5,197,268,777. 7,608,494,510. Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 5,848,337,695. 8,164,081,055. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 55,234,475. 73,893,594. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 56,690,255. 25 50,719,764. of Schedule D 111,924,730. 124,613,358. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🗓 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 4,667,610,950. 6,683,886,334. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 1,068,802,015. 1,355,581,363. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

8,164,081,055. Form 990 (2020)

8,039,467,697.

30

31

32

33

5,736,412,965.

5,848,337,695.

30

31

32

33

CHARITIES, INC.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,4	103,	702,	104.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,6	523,	044,	713.
3	Revenue less expenses. Subtract line 2 from line 1	3	7	780,	657,	391.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,7	736,	412,	965.
5	Net unrealized gains (losses) on investments	5	1,5	522,	397,	341.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	8,0	39,	467,	697.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	it			
	Act and OMB Circular A-133?		L	3а		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		t $\lceil$			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

AMERICAN LEBANESE SYRIAN ASSOCIATED

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

CHARITIES 35-1044585 TNC Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1314189700.	1446493050.	1667190856.	1744366291.	2024430417.	8196670314.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1314189700.	1446493050.	1667190856.	1744366291.	2024430417.	8196670314.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						8196670314.
	ction B. Total Support						-
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	1314189700.	1446493050.	1667190856.	1744366291.	2024430417.	8196670314.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	23,051,442.	26,152,721.	35,719,999.	25,296,657.	33,208,256.	143,429,075.
9	Net income from unrelated business	, , ,	, , ,	, , ,	, , -	, , ,	, , -
Ū	activities, whether or not the						
	business is regularly carried on	719,985.	754,615.	0.	0.	0.	1,474,600.
10	Other income. Do not include gain	, , , , , ,	, , , , , , , , , , , , , , , , , , ,			-	
	or loss from the sale of capital						
	assets (Explain in Part VI.)	44,211,185.	51,485,671.	55,697,649.	46,576,106.	50 453 806.	248,424,417.
11	Total support. Add lines 7 through 10						8589998406.
12	Gross receipts from related activities,	etc (see instructio	ine)			12	
13	First 5 years. If the Form 990 is for the	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ourth or fifth tax v			
.0	organization, check this box and <b>stor</b>	_					
Sec	ction C. Computation of Publi						··············· <u>P</u>
14	Public support percentage for 2020 (I			olumn (f))		14	95.42 %
15	Public support percentage from 2019					15	95.16 %
16a	33 1/3% support test - 2020. If the o					ore, check this box	
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the o		-				
	and <b>stop here.</b> The organization qual						. $\Box$
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	_					
	meets the facts-and-circumstances te			-			▶ □
h	10% -facts-and-circumstances test	•	•				
	more, and if the organization meets the	_					. = . <b>v · v</b> .
	organization meets the facts-and-circu				-		<b>•</b>
18	<b>Private foundation.</b> If the organization						
		o. 1001 a 1		., ,	, uno box ai	555 11154 404010116	

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

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

Se	ction A. Public Support	Blow, please comp	blete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
78	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2020 (li			column (f))		15	<u>%</u>
	Public support percentage from 2019					16	%
	ction D. Computation of Inves			10 1 (0)		14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2020. If the						r is flot
k	more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the	=	-				nd
	line 18 is not more than 33 1/3%, ched	ck this box and st	t <b>op here.</b> The orga	ınization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
01-		
9b		
9c		
10a		
10b		2020

Sche	edule A (Form 990 or 990-EZ) 2020 CHARITIES, INC.	35-1044585	Pa	age <b>5</b>
	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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of comore supported organizations have the power to regularly appoint or elect at least a majority of the organization's of directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supporganization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	oorted		
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,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			Ι
			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			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.		ı <u>s</u> ).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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				
	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 lines 3a and 3b below.			
а		3a		
h	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Sa		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 ( <i>explain in</i> l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	Illy integrate	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020
_1_	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
<u>a</u>	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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.)						
PART II, LINE 10:						
COLUMN (A): 2016 - TOTAL OF 44,211,185 CONSISTS OF:						
A. GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 17,139,341						
B. GROSS GAMING RECEIPTS: 27,071,844						
COLUMN (B): 2017 - TOTAL OF 51,485,671 CONSISTS OF:						
A. GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 19,414,166						
B. GROSS GAMING RECEIPTS: 32,071,505						
COLUMN (C): 2018 - TOTAL OF 55,697,649 CONSISTS OF:						
A. GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 18,639,338						
B. GROSS GAMING RECEIPTS: 37,058,311						
COLUMN (D): 2019 - TOTAL OF 46,576,106 CONSISTS OF:						
A. GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 9,405,383						
B. GROSS GAMING RECEIPTS: 37,170,723						
COLUMN (E): 2020 - TOTAL OF 50,453,806 CONSISTS OF:						
A. GROSS FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 8,965,021						
B. GROSS GAMING RECEIPTS: 41,488,785						

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.

**Employer identification number** 35 - 1044585

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		<b>2</b> a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the or	ganization during the tax
	year >		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	n easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	* * * * * * * * * * * * * * * * * * * *	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statement	s that describes the
	organization's accounting for conservation easements.		
Dor		Art Historical Tracquires or Othe	r Cimilar Accets
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
	Complete if the organization answered "Yes" on Form  If the organization elected, as permitted under FASB ASC 95	990, Part IV, line 8. 8, not to report in its revenue statement and	balance sheet works
	Complete if the organization answered "Yes" on Form  If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub.	990, Part IV, line 8. 8, not to report in its revenue statement and olic exhibition, education, or research in furth	balance sheet works
1a	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar	990, Part IV, line 8.  8, not to report in its revenue statement and olic exhibition, education, or research in furtherial statements that describes these items.	balance sheet works erance of public
1a	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furth acial statements that describes these items.  8, to report in its revenue statement and balance.	balance sheet works erance of public ance sheet works of
1a	Complete if the organization answered "Yes" on Form  If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furth acial statements that describes these items.  8, to report in its revenue statement and balance.	balance sheet works erance of public ance sheet works of
1a	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furthenial statements that describes these items.  8, to report in its revenue statement and balance exhibition, education, or research in furthers.	balance sheet works erance of public ance sheet works of ance of public service,
1a	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furthecial statements that describes these items.  8, to report in its revenue statement and bala exhibition, education, or research in furthere	balance sheet works erance of public ance sheet works of ance of public service,
1a b	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public 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	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furtherial statements that describes these items.  8, to report in its revenue statement and bala exhibition, education, or research in furtherial.	balance sheet works erance of public ance sheet works of ance of public service,    \$
1a b	Complete if the organization answered "Yes" on Form  If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public 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.	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furthenial statements that describes these items.  8, to report in its revenue statement and bala exhibition, education, or research in furthers.	balance sheet works erance of public ance sheet works of ance of public service,    \$
1a b	Complete if the organization answered "Yes" on Form If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finar If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public 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	990, Part IV, line 8.  8, not to report in its revenue statement and blic exhibition, education, or research in furthenial statements that describes these items.  8, to report in its revenue statement and bala exhibition, education, or research in furthers assures, or other similar assets for financial gasses 958 relating to these items:	balance sheet works erance of public ance sheet works of ance of public service,

Sche	dule D (Form 990) 2020 CHARITIES,					35-104		Pa	ıge <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Otl	ner Similar	Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the f	following that mak	e significant u	se of its			
	collection items (check all that apply):								
а	Public exhibition d Loan or exchange program								
b	Scholarly research	e	e Other						
С	Preservation for future generations								
4	Provide a description of the organization's co					e in Part	XIII.		
5	During the year, did the organization solicit of		•			_	٦		١
Dor	to be sold to raise funds rather than to be material to the sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be sold to raise funds rather than to be material to be material to be material to be material to be sold to raise funds rather than to be material to be material to be material to be material to be sold to raise funds rather than to be material to be material.						Yes		No
rai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Yes"	on Form 990,	, Part IV, I	ine 9, or		
12	Is the organization an agent, trustee, custodi		liany for contributions	e or other assets n	ot included				
Ia							Yes		No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				_ 163		140
b	ii res, explain the arrangement iiii art xiii	and complete the lo	nowing table.				Amount		
С	Beginning balance				1c		7 11110 01110		
	Additions during the year								
	Distributions during the year								
	Ending balance								
	Did the organization include an amount on F					<u></u>	Yes		No
b	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete	if the organization ar	swered "Yes" on Fo	orm 990, Part IV, lir	ne 10.		_		
		(a) Current year	(b) Prior year	(c) Two years bac			(e) Four		
	Beginning of year balance		1,055,350,944.			53,422.		056,5	
	Contributions	7,863,768.	· · ·		<del></del>	31,957.	<del> </del>		
	Net investment earnings, gains, and losses	357,550,674.	34,726,892. 64,664,085.		92,69	90,065.	103,	475,2	245.
	Grants or scholarships								
е	Other expenditures for facilities	60 170 000	61 006 272	20 075 71	5/ 5/ 5/	77 114	22	020 0	) E /
	and programs	09,170,089.	61,886,272.	36,675,71.	38,875,713. 54,527		23,	830,8	
	Administrative expenses	1,329,927,343.	1 033 682 990	1 055 350 944	1 1 024 69	98 33N	965	253,4	122
2	End of year balance	`		•	1. 1, 021, 03	, , , , , , , ,	,	100,	
	Board designated or quasi-endowment	7.5000	e (iirie 19, coluitiit (a) %	)) Held as.					
	Permanent endowment 92.5000	%							
_	The percentages on lines 2a, 2b, and 2c sho	-′ -							
За	Are there endowment funds not in the posse	•	ation that are held ar	nd administered fo	r the organiza	tion			
	by:	· ·			Ü		Γ	Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	red on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	See Form 990, Part	X, line 10.				
	Description of property	(a) Cost or o basis (investr	` '	or other (cother)	) Accumulated depreciation	d	(d) Book	value	1
1a	Land		46	,179,491.			46,	179,4	191.
	Buildings		149	,526,361.	36,122,7		113,	403,5	591.
	Leasehold improvements		4	,958,222.	2,623,5	532.	2,	334,6	590.
d	Equipment			,142,487.	38,552,2			590,2	
	Other		107	,196,526.	75,401,2	231.		795,2	
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X. column (B), line 1	0c.)			218,	303,2	290.

Dart VII	Investments -	Other Securities		
Schedule D	(Form 990) 2020	CHARITIES, INC.	35-1044585	Page

Scriedule D (Form 990) 2020 CIMMITTED, THE.			Page •
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other	0.650.846.455		
(A) GLOBAL EQUITY	2,659,746,455.	END-OF-YEAR MARKET VALUE	
(B) MARKETABLE ALTERNATIVES	2,161,686,808.	END-OF-YEAR MARKET VALUE	
(C) REAL ASSETS	288,505,103.	END-OF-YEAR MARKET VALUE	
(D) PRIVATE EQUITY	1,724,161,730.	END-OF-YEAR MARKET VALUE	
(E) FIXED INCOME	604,472,281.	END-OF-YEAR MARKET VALUE	
(F) CASH EQUIVALENTS	169,922,133.	END-OF-YEAR MARKET VALUE	
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	7,608,494,510.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o  (a) Description of investment	n Form 990, Part IV, line 1 (b) Book value	1c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end	of year market value
	(b) book value	(c) Method of Valuation. Cost of end	-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		1d. See Form 990, Part X, line 15.	
(a) L	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>	<b>&gt;</b>	
Complete if the organization answered "Yes" o	n Form 000 Part IV line 1	10 or 11f Soo Form 000 Part V line 25	
(-) Described and Calculation	irroini 990, Fait IV, line i	Te of TH. See Form 990, Part A, line 25.	(b) Book value
., , , , , , , , , , , , , , , , , , ,			(b) Book value
(1) Federal income taxes (2) ANNUITY OBLIGATIONS			50,719,764.
<u></u>			30,713,704.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			E0 810 80°
Total. (Column (b) must equal Form 990, Part X, col. (B) line	,		50,719,764.
<ol> <li>Liability for uncertain tax positions. In Part XIII. provide t</li> </ol>	ne text at the faatnate to	tna organization's financial statements th	at raparte tha

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2020 CI	HARITIES, INC.			35-1	044585	Page 4
Par	t XI Reconciliation of R	evenue per Audited Financial	Statements With	Revenue per Re	turn.		
	Complete if the organizat	ion answered "Yes" on Form 990, Part	t IV, line 12a.				
1	Total revenue, gains, and other s	support per audited financial statement	ts		1	3,938,	734,013.
2		not on Form 990, Part VIII, line 12:					
а		investments		1,522,397,341.			
b		lities					
С			2c				
d	Other (Describe in Part XIII.)		2d				
е					2e	<u> </u>	397,341.
3					3	2,416,	336,672.
4		Part VIII, line 12, but not on line 1:	1 1				
а	·		4a	10 624 560			
b				-12,634,568.		10	624 560
С					4c		634,568.
5 Do:	Total revenue. Add lines 3 and 4	<u>c. (This must equal Form 990. Part I, lii</u> xpenses per Audited Financia	ne 12.)	h Evnanga par E	5		702,104.
Pai		•		ii Expelises per F	<b>tetur</b> ii	•	
		ion answered "Yes" on Form 990, Part				1 625 (	670 201
1		udited financial statements			1	1,033,0	679,281.
2	Amounts included on line 1 but r	, ,	ا ء ا				
a		ilities					
b							
C				12,634,568.			
d			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	00	12 (	634,568.
_					2e 3	·	044,713.
3 4		Part IX, line 25, but not on line 1:				1,020,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7	·	ed on Form 990, Part VIII, line 7b	4a				
b							
					4c		0.
		<b>4c.</b> (This must equal Form 990, Part I.			5	1 623 (	044,713.
	t XIII Supplemental Infor		<u> </u>			, ,	
Provi	de the descriptions required for P	art II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV. lines 1	b and 2b: Part V. line 4	: Part X	. line 2: Part	XI.
	·	and 4b. Also complete this part to prov			,	,	,
	•		•				
PART	V, LINE 4:						
THE	INTENDED USE OF THE ORGAN	NIZATION'S RESERVE FUND IS TO	O SUPPORT THE				
CURR	ENT AND FUTURE NEEDS OF S	ST. JUDE CHILDREN'S RESEARCH	HOSPITAL, INC.				
THE	FUND HELPS ENSURE THAT S	r. JUDE CAN CONTINUE ITS COMP	MITMENT TO				
מים מוח	MING DAMIENMG AND ADVANG	INC LONG MEDM DECEADOU DDO TE	CMC IN MUE VENDO				
IKEA	TING PATIENTS AND ADVANCE	ING LONG-TERM RESEARCH PROJEC	CIS IN THE TEARS				
νημν	D - NO MATTED WHAT HADDE	NS IN THE ECONOMY OR IN THE I	EMENT OF A				
AIIEA	D NO MATTER WHAT HATTER	VS IN THE ECONOMI OR IN THE I	EVENT OF A				
DISA	STER.						
TREA	TMENTS FOR PEDIATRIC CANO	CER CAN LAST UP TO 3 YEARS AN	ND COST AN AVERAG	E			
OF \$	425,000 (AND COULD EXCEED	O \$1 MILLION) PER PATIENT. Y	ET REGARDLESS OF				
COST	, FAMILIES NEVER RECEIVE	A BILL FROM ST. JUDE FOR TRI	EATMENT, TRAVEL				
	,		,,				
HOUS	ING OR FOOD - SO THEY CAN	N FOCUS ON HELPING THEIR CHIL	LD LIVE.				

CHARITIES, INC.

# Part XIII Supplemental Information (continued) IN ADDITION. CARE DOESN'T END WHEN TREATMENT IS FINISHED - ST. JUDE FOLLOWS PATIENTS FOR LIFE, LEARNING FROM YESTERDAY'S PATIENTS TO IMPROVE CARE AND OUTCOMES FOR TOMORROW'S CHILDREN. THE RESERVE FUND HELPS ENSURE THAT ST. JUDE CAN FULFILL THAT COMMITMENT TO EACH AND EVERY PATIENT, NOW AND INTO THE FUTURE, REGARDLESS OF THE COST OR DURATION OF THEIR CARE. THE RESERVE FUND ALSO PROVIDES CONFIDENCE FOR ST. JUDE TO LAUNCH AN HISTORIC 6-YEAR, \$11.5 BILLION STRATEGIC PLAN - IN THE MIDST OF A GLOBAL PANDEMIC - THAT WILL EXPAND PATIENT SERVICES AND ACCELERATE RESEARCH IN THE U.S. AND GLOBALLY FOR CHILDREN WITH CATASTROPHIC DISEASES. ST. JUDE ALSO HAS ANNOUNCED A NEW SIX-YEAR, ADDITIONAL \$200 MILLION PARTNERSHIP WITH THE WORLD HEALTH ORGANIZATION (WHO) TO PROVIDE QUALITY CANCER MEDICINES FOR CHILDREN IN LOW- AND MIDDLE-INCOME COUNTRIES - THE LARGEST FINANCIAL COMMITMENT EVER MADE FOR A GLOBAL EFFORT IN PEDIATRIC CANCER MEDICATIONS, AND THE FUND HELPS ST. JUDE TO LAUNCH MULTIPLE LONG-TERM RESEARCH STUDIES. WITH ASSURANCE OF FUNDING TO SEE THEM THROUGH COMPLETION, CURING CATASTROPHIC DISEASES IN CHILDREN IS A MULTI-TRILLION-DOLLAR, MULTI-YEAR GLOBAL PROBLEM AND ST. JUDE MUST CONTINUE OUR WORK NO MATTER WHAT HAPPENS WITH THE ECONOMY, THE MARKET, FUNDRAISING OR IN THE EVENT OF A DISASTER. PART X, LINE 2: AS OF JUNE 30, 2021, ALSAC HAD NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS UNDER ASC TOPIC 740, INCOME TAXES, REQUIRING ADJUSTMENTS TO ITS FINANCIAL STATEMENTS. IN THE EVENT ALSAC WERE TO RECOGNIZE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IT WOULD BE RECOGNIZED IN THE FINANCIAL STATEMENTS AS A GENERAL EXPENSE. GENERALLY, TAX YEARS ENDING

#### AMERICAN LEBANESE SYRIAN ASSOCIATED

Schedule D (Form 990) 2020 CHARITIES, INC.	35-1044585	Page <b>5</b>
Schedule D (Form 990) 2020 CHARITIES, INC.  Part XIII Supplemental Information (continued)		
2018 THROUGH 2021 ARE OPEN TO EXAMINATION BY THE FEDERAL AND STATE TAXING		
AUTHORITIES, RESPECTIVELY. THERE ARE NO INCOME TAX EXAMINATIONS CURRENTLY		
IN PROCESS.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
DIRECT GAMING EXPENSES -12,634,568.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
DIRECT GAMING EXPENSES 12,634,568.		
DIRECT GAMING EXPENSES INDENTIFIED ABOVE REFER TO THE ST.		
JUDE DREAM HOME GIVEAWAYS.		

# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

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

➤ Attach to Form 990.

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

Inspection

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED **Employer identification number** 

CHARITIES, INC. Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

35-1044585

	Form 990, Part IV	/, line 14b.		·			
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,						
	the grantees' eligibility for	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No					
2	For grantmakers. Desc	ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and other assistance out	side the	
	United States.						
3	Activities per Region. (Th	ne following Part		n be duplicated if additional space is n	·		
	(a) Region	(b) Number of	(c) Number of	1, ,	(e) If activity listed in (d)	(f) Total expenditures	
		offices in the region	employees, agents, and independent	(by type) (such as, fundraising, program services, investments, grants to	is a program service, describe specific type	for and	
		in the region	contractors	recipients located in the region)	of service(s) in the region	investments	
			in the region	, compression and a grown,		in the region	
	RAL AMERICA AND						
THE	CARIBBEAN			INVESTMENTS		2480295593.	
	NDD / TWGT HD THG						
	OPE (INCLUDING					110 404 212	
ICEI	LAND & GREENLAND)			INVESTMENTS		118,484,313.	
D 3 G 0	1 2012 2ND MIID						
	ASIA AND THE			TARIFICANTANA		42 705 075	
PAC.	FIC			INVESTMENTS		43,785,975.	
NTO DI	III AMEDICA			TANZEGEMENEG		12 550 726	
NOR'	TH AMERICA			INVESTMENTS		13,559,736.	
e∩tt⊓	TH ASIA			INVESTMENTS		1 970 918	
500.	IN ASIA			INVESIMENTS		4,970,918.	
GOII	TH AMERICA			INVESTMENTS		3,147,230.	
3001	IN AMERICA			INVESTMENTS		3,147,230.	
GIIR-	-SAHARAN AFRICA			INVESTMENTS		2,434,486.	
-						2,131,100:	
CENT	RAL AMERICA AND						
	CARIBBEAN	0	0	PROGRAM SERVICES	EDUCATION AND TRAINING	41,224.	
	0.1.1.1	0	0			2666719475.	
	Total from continuation						
J	sheets to Part I	0	0			80,000.	
c	Totals (add lines 3a					,,,,,,	
·	and 3b)	0	0			2666799475.	
	a						

CHARITIES INC

35-1044585

Schedule F (Form 990)	CHARITIES, I	INC.		35-1044585	Page 1
Part I Continuation	n of Activitie	s per Regior	• (Schedule F (Form 990), Part I, line	3)	
(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
SOUTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION AND TRAINING	20,000.
RUSSIA AND					
NEIGHBORING STATES	0	0	PROGRAM SERVICES	EDUCATION AND TRAINING	20,000.
EAST ASIA AND THE	0		DDOGDAM GEDUTGEG	EDUCATION AND TRAINING	20.000
PACIFIC	0	0	PROGRAM SERVICES	EDUCATION AND TRAINING	20,000.
SOUTH ASIA	0	0	PROGRAM SERVICES	EDUCATION AND TRAINING	20,000.
Totals					80,000.

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

CHARITIES, INC. 35-1044585 Schedule F (Form 990) 2020

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Amount of 1 (h) Description (i) Method of (b) IRS code section (d) Purpose of (f) Manner of (e) Amount (a) Name of organization (c) Region valuation (book, FMV, noncash of noncash and EIN (if applicable) grant of cash grant cash disbursement assistance assistance appraisal, other) 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax

Page 2

3 Enter total number of other organizations or entities

Part II

35-1044585

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (e) Manner of cash disbursement (c) Number of (d) Amount of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2020 CPart IV Foreign Forms CHARITIES, INC.

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)	X 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	X 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)	X 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)	X 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)	X 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	X No

Schedule F (Form 990) 2020

032075 12-03-20 Schedule F (Form 990) 2020

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

AMERICAN LEBANESE SYRIAN ASSOCIATED

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

CHARITIES INC. 35-1044585 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) INFOCISION MANAGEMENT CORP. Yes No 325 SPRINGSIDE DR., AKRON, OH FUNDRAISING SOLICITOR Х 4,822,025 4,725,871 96,154. COMMSENSE - MONTANA INDUSTRIAL PARK, ROAD 459 KM. FUNDRAISING SOLICITOR Х 498,856 391,134 107,722. EAGLECOM, INC. - 2300 YONGE STREET, SUITE 1700, BOX 2416 FUNDRAISING COUNSEL Х 0 5,984,306, -5,984,306. NNE MARKETING, LLC - 1666 MASSACHUSETTS AVE. SUITE 14 FUNDRAISING COUNSEL Х 0 120,000 -120,000. ELEVENTY MARKETING GROUP 453 S. HIGH ST., SUITE 101 FUNDRAISING COUNSEL Х 0. 83,451 -83,451. 5,320,881. 11,304,762. -5 983 881 Total 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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
						(add col. (a) through			
			GALA	GALA	151				
_			(event type)	(event type)	(total number)	col. <b>(c)</b> )			
Revenue									
š.	1	Gross receipts	1,062,191.	683,507.	15,265,101.	17,010,799.			
å	`	C.1.055 7555,p16	, ,	,	, ,	, ,			
	,	Less: Contributions	566,687.	655,477.	6,823,614.	8,045,778.			
	-		,	,	, ,	, ,			
	3	Gross income (line 1 minus line 2)	495,504.	28,030.	8,441,487.	8,965,021.			
	Ť		,	,	, ,	, ,			
	4	Cash prizes							
	١.								
	5	Noncash prizes			180,097.	180,097.			
S		110.104.011 p11200			, -	, -			
Sus	6	Rent/facility costs			108,686.	108,686.			
Direct Expenses	ľ				, -	, -			
H H	7	Food and beverages			33,449.	33,449.			
irec	'	Tood and beverages			, -	, -			
	8	Entertainment	36,270.		364,422.	400,692.			
	9	Other direct expenses			657,119.	667,328.			
	10	Direct expense summary. Add lines 4 through	·	ı		1,390,252.			
	11	•				7,574,769.			
Pa	irt l	Gaming. Complete if the organization		990. Part IV. line 19. or	reported more than	, , ,			
		\$15,000 on Form 990-EZ, line 6a.		, , ,					
		,		(b) Pull tabs/instant		(d) Total gaming (add			
Jue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)			
Revenue									
å	1	Gross revenue			41,488,785.	41,488,785.			
"	2	Cash prizes							
ses									
ber	3	Noncash prizes			7,405,582.	7,405,582.			
Direct Expenses									
ect	4	Rent/facility costs			48,289.	48,289.			
⊡									
	5	Other direct expenses			5,180,697.	5,180,697.			
			Yes %	Yes %	Yes %				
	6	Volunteer labor	No No	No No	X No				
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	12,634,568.			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>)</b>	28,854,217.			
		SEE PART IV FOR FULL LIST OF STATE	S						
9	En	ter the state(s) in which the organization condu	ıcts gaming activities: Cz	A,CO,GA,ID,IL,KS,K	,LA,MO,MS,MT,NC				
		the organization licensed to conduct gaming a				Yes X No			
b	) If "	No," explain: IN COLORADO, ALSAC CONTE	RACTS WITH A THIRD	PARTY WHO IS LICEN	ISED				
	_	O CONDUCT GAMING IN THAT STATE. SEI							
	L	INES 15A - C. LICENSES ARE NOT REQU	JIRED FOR THE GAMIN	NG ACTIVITY					
10a	W∈	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	/ear?	Yes X No			
b	) If "	Yes," explain:							
	_								

#### AMERICAN LEBANESE SYRIAN ASSOCIATED

Schedule G (Form 990 or 990-EZ) 2020 CHARITIES, INC.	35-10	144585	Page 3
11 Does the organization conduct gaming activities with nonmembers?		X Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity forme			
to administer charitable gaming?		Yes	X No
13 Indicate the percentage of gaming activity conducted in:			140
		ا ءمه ا	5.00 %
a The organization's facility		13a	
<b>b</b> An outside facility		13b	95.00 %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	ecords:		
Name   KERA WRIGHT			
Address   501 ST. JUDE PLACE - MEMPHIS, TN 38105			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		X Yes	☐ No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization <b>\rightarrow</b> \$2,376,244. and the	amount		
of gaming revenue retained by the third party > \$0.			
c If "Yes," enter name and address of the third party:			
,			
Name EPSILON SIGMA ALPHA CHAPTER OF COLORADO			
Address > 363 WEST DRAKE ROAD - FORT COLLINS, CO 80526			
16 Gaming manager information:			
Gaming manager information.			
Name BRIAN DOYLE			
Gaming manager compensation ▶ \$ 172,106.			
Description of services provided MANAGES THE PLANNING AND EXECUTION OVERSIGHT OF			
RAFFLE ACTIVITIES			
<del></del>			
Director/officer X Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		X Yes	☐ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	ent in the		
organization's own exempt activities during the tax year > \$ 10,566,175.			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and	d (v): and Par	III lines 0	9h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	a (v), and r an	. 111, 111103 0,	55, 105,
13b, 13c, 10, and 17b, as applicable. Also provide any additional information. See instructions.			
COMPANIE O DADE I LINE OD LIGE OF MEN HIGHER DAID DINIDATORDO			
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I) NAME OF FUNDRAISER: INFOCISION MANAGEMENT CORP.			
(I) ADDRESS OF FUNDRAISER: 325 SPRINGSIDE DR., AKRON, OH 44333-4501			
(I) NAME OF FUNDRAISER: COMMSENSE			
(I) ADDDEGG OF BUMDDATGED.			
(I) ADDRESS OF FUNDRAISER:			
MONTANA INDUSTRIAL PARK, ROAD 459 KM. 0.5, LOT 52, AGUADILLA, PUERTO RICO			

ST. JUDE CHILDREN'S RESEARCH HOSPITAL PROVIDES, SPECIFICALLY, WITH

RESPECT TO ITS ROLE IN LEADING THE WAY THE WORLD UNDERSTANDS. TREATS

AND DEFEATS CHILDHOOD CANCER AND OTHER LIFE-THREATENING CHILDHOOD

DISEASES. IN CONNECTION WITH THE OPPORTUNITY TO PURCHASE A RAFFLE

AMERICAN LEBANESE SYRIAN ASSOCIATED		
Schedule G (Form 990 or 990-EZ) CHARITIES, INC.	35-1044585	Page 4
Part IV Supplemental Information (continued)		
TICKET FOR THE OPPORTUNITY TO WIN A HOME, THE ST. JUDE DREAM HOME		
CAMPAIGN PROVIDES NATIONAL REACH AND MARKETING EXPOSURE FOR ALSAC'S		
MISSION TO SUPPORT THE MISSION OF ST. JUDE. OVER 5.8 MILLION WEBSITE		
PAGE VIEWS, AN ESTIMATED 22,000 TV AND RADIO PLACEMENTS, OVER 5.8		
MILLION PIECES OF DIRECT MAIL, PRESENCE IN 44 MARKETS NATIONWIDE IN 19		
SEPARATE STATES, OVER 23 MILLION SOCIAL MEDIA IMPRESSIONS, 1.8 MILLION		
EMAILS DEPLOYED AND AN ESTIMATED 600 PLUS BROADCAST NEWS STORIES TO		
SPREAD INFORMATION ABOUT THE MISSION OF ST. JUDE ARE JUST A FEW OF THE		
RESULTS ACHIEVED BY THIS CAMPAIGN. ALTHOUGH NATIONAL IN SCOPE, THE		
CAMPAIGN IS DIRECTED TO SPECIFIC, TARGETED MARKETS WHERE A MARKETING		
OUTREACH CAMPAIGN CAN RESULT IN STRONG AWARENESS FOR THE MISSION OF ST.		
JUDE. THE EXTENSIVE AND INTENSIVE COMMUNITY ENGAGEMENT SURROUNDING THE		
ST. JUDE DREAM HOME EVENTS IS DESIGNED TO ENGAGE THE PUBLIC IN THE		
AWARENESS CAMPAIGN ABOUT ST. JUDE, EXPOSING LARGE NUMBERS IN THE		
COMMUNITY TO THE ALSAC/ST. JUDE MISSION REGARDLESS OF WHETHER AN		
INDIVIDUAL PURCHASES A RAFFLE TICKET. THE MARKETING EFFORTS ASSOCIATED		
WITH THE ST. JUDE DREAM HOME CAMPAIGN CONTRIBUTE IMPORTANTLY TO RAISING		
THE AWARENESS NECESSARY TO INCREASING COMMUNITY ENGAGEMENT WITH ST.		
JUDE CHILDREN'S RESEARCH HOSPITAL (INCLUDING TAKING ADVANTAGE OF THE		
IMPORTANT SERVICES ST. JUDE PROVIDES), AS WELL AS TO ATTRACT AND RETAIN		
NEW DONORS TO ENSURE THE CONTINUED OPERATION OF ST. JUDE NOW AND IN THE		
FUTURE, WHILE ALSO ENSURING THAT NO FAMILY EVER RECEIVES A BILL FROM		
ST. JUDE FOR TREATMENT, TRAVEL, HOUSING OR FOOD. THE ST. JUDE DREAM		
HOME CAMPAIGN, THROUGH THE TELEVISION AND RADIO PROGRAMS, PLACEMENTS,		
FUNDRAISING AND PUBLIC AWARENESS EVENTS, ALSO BENEFITS OUR EDUCATION,		
TRAINING AND COMMUNITY SERVICE PROGRAM OBJECTIVES THAT SUPPORT THE ST.		
JUDE MISSION AND ABILITY TO CONTINUE TO LEAD THE WAY THE WORLD		
UNDERSTANDS, TREATS AND DEFEATS CHILDHOOD CANCER AND OTHER	Schodulo G /Form 000	or 990 E7\
	Schedule G (Form 990	∪ 33U-E <b>Z</b> )

### AMERICAN LEBANESE SYRIAN ASSOCIATED

Schedule G (Form 990 or 990-EZ) CHARITIES, INC.	35-1044585	Page 4
Part IV   Supplemental Information (continued)		
LIFE-THREATENING DISEASES.		
PART III, LINE 17B, MANDATORY DISTRIBUTIONS BY STATE:		
<u>CA</u> - \$3,424,410		
ID - \$1,284,430		
<u>IL - \$623,653</u>		
KY - \$1,044,000		
73 41 500 414		
LA - \$1,599,114		
NV - \$1,114,765		
TN - \$1,159,722		
IN \$1,100,722		
<u>VA</u> - \$316,081		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2020 Open to Public

Inspection

AMERICAN LEBANESE SYRIAN ASSOCIATED **Employer identification number** Name of the organization CHARITIES, INC. 35-1044585 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 262 DANNY THOMAS SUPPORT FOR OPERATIONAL PLACE - MEMPHIS, TN 38105 62-0646012 501(C)(3) AND CAPITAL BUDGET NEEDS 997103326 0 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2020

CHARITIES, INC. 35-1044585

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
art IV Supplemental Information. Provide the information	required in Part I, line	e 2; Part III, columr	n (b); and any other ad	Iditional information.	
T I, LINE 2:	•	•			
SOLE RECIPIENT OF GRANTS AND SUPPORT IS ST.	TUDE GUTI DDEN'G	DEGEARGI			
PITAL, INC. ALSAC IS THE FUNDRAISING AND AWAI	RENESS ORGANIZAT	ION FOR ST.			
E CHILDREN'S RESEARCH HOSPITAL, INC. ALSAC EX	KISTS SOLELY TO	RAISE FUNDS			
BUILD AWARENESS TO SUSTAIN THE MISSION OF ST	r. JUDE.				

Schedule I (Form 990) 2020

Page 2

# SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

Open to Public

OMB No. 1545-0047

Name of the organization

Department of the Treasury

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

AMERICAN LEBANESE SYRIAN ASSOCIATED

CHARITIES INC.

Inspection
Employer identification number

35-1044585 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or X reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, X trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee | X | Written employment contract X Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х **c** Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a х Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? 6a Х b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8

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

Regulations section 53.4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2020

35-1044585

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits		(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) JAMES R. DOWNING	(i)	0.	0.	0.	0.	0.	0.	0.
EX-OFFICIO DIRECTOR	(ii)	1,194,386.	100,150.	8,931.	230,350.	25,166.	1,558,983.	0.
(2) RICHARD C. SHADYAC, JR.	(i)	877,077.	0.	68,687.	103,459.	19,605.	1,068,828.	64,529.
CEO & EX-OFFICIO DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) EMILY S. GREER	(i)	540,552.	0.	58,819.	74,309.	19,605.	693,285.	56,229.
CHIEF ADMIN. OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(4) ANURAG PANDIT	(i)	552,352.	0.	25,890.	66,460.	21,404.	666,106.	21,732.
CHIEF INVESTMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(5) EMILY CALLAHAN	(i)	526,180.	0.	31,096.	75,763.	24,755.	657,794.	30,466.
CHIEF MARKETING & EXPERIENCE OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(6) ROBERT MACHEN	(i)	473,128.	0.	83,892.	67,483.	20,947.	645,450.	11,523.
CHIEF OPERATING OFFICER (THRU 10/20)	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SARA HALL	(i)	480,277.	0.	33,257.	70,086.	19,778.	603,398.	31,808.
CHIEF LEGAL OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(8) GEORGE SHADROUI	(i)	475,586.	0.	42,175.	68,896.	10,984.	597,641.	38,017.
CHIEF STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(9) ABED ABDO	(i)	467,188.	0.	924.	0.	24,755.	492,867.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JEFFREY T. PEARSON	(i)	122,413.	0.	227,975.	98,124.	3,009.	451,521.	8,028.
FORMER CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

Page 3

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

HEALTH OR SOCIAL CLUB DUES: A SOCIAL CLUB MEMBERSHIP WAS MADE AVAILABLE TO

THE CEO BUT LIMITED TO BUSINESS PURPOSES IN ACCORDANCE WITH A WRITTEN

POLICY DIRECTIVE. THE AMOUNT OF THE MEMBERSHIP WAS NOT TREATED AS TAXABLE

INCOME BECAUSE THE USE WAS BUSINESS RELATED.

PART I, LINE 4A:

UNDER A VOLUNTARY SEPARATION AGREEMENT ENTERED INTO BY THE EMPLOYEE AND

THE ORGANIZATION. THE EMPLOYEE IS ENTITLED TO SEVERANCE PAY. THE TERMS

AND CONDITIONS TO RECEIVE SEVERANCE PAYMENTS ARE CONFIDENTIAL. ALL

SEVERANCE AGREEMENTS. WHEN LEGALLY PERMITTED. INCLUDE A RELEASE OF

CLAIMS.

SEVERANCE PAYMENTS WERE MADE DURING THE YEAR TO THE FOLLOWING LISTED

PERSONS IN PART VII:

ROBERT MACHEN \$71,238

JEFFREY T. PEARSON \$219,590

Page 3

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I ,LINE 4B:

THE ORGANIZATION ESTABLISHED A NON-OUALIFIED DEFERRED COMPENSATION PLAN

PURSUANT TO CODE SECTION 457(F) OF THE INTERNAL REVENUE CODE. THE PLAN

AMOUNTS ARE SUBJECT TO SUBSTANTIAL FUTURE SERVICE REQUIREMENTS TO THE

ORGANIZATION AND ARE SUBJECT TO SUBSTANTIAL RISK OF FORFEITURE.

NONQUALIFIED PLAN PAYMENTS WERE MADE DURING THE YEAR TO THE FOLLOWING

LISTED PERSONS IN PART VII:

RICHARD C. SHADYAC, JR. \$64,529

EMILY S. GREER \$56,229

ANURAG PANDIT \$21,732

EMILY CALLAHAN \$30,466

ROBERT MACHEN \$11,523

SARA HALL \$31 808

GEORGE SHADROUI \$38,017

JEFFREY T. PEARSON \$8,028

#### **SCHEDULE L**

(Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Employer identification number

2020
Open To Public

Internal Revenue Service

Name of the organization

Department of the Treasury

AMERICAN LEBANESE SYRIAN ASSOCIATED

CHARITIES INC.

35-1044585

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved (a) Name of (d) Loan to or (i) Written (b) Relationship (c) Purpose (e) Original (g) In (f) Balance due by board or from the interested person with organization of loan principal amount default? agreement? organization? cómmittee? To From Yes No Yes No Yes No

# Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2020

Total

# Schedule L (Form 990 or 990-EZ) 2020 CHARITIES, INC. Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
CARTER HOPKINS	SEE PART V	· · · · · · · · · · · · · · · · · · ·	EMPLOYMENT		Х
COURY SHADYAC	SEE PART V	209,255.	EMPLOYMENT		Х
KARON NASH	SEE PART V	80,850.	EMPLOYMENT		Х
					<u> </u>
				1	
				-	
				-	
				-	<b>—</b>
Part V Supplemental Information.  Provide additional information for response	nses to questions on Schedule L (see in	nstructions).			
SCHEDULE L, PART IV, BUSINESS TRANSACTI	IONS INVOLVING INTERESTED PERS	SONS:			
(A) NAME OF INTERESTED PERSON: CARTER H	HOPKINS				
(B) RELATIONSHIP BETWEEN INTERESTED PER	RSON AND ORGANIZATION: FAMILY				
MEMBER OF VOTING DIRECTOR, BRUCE B. HOR	PKINS				
(C) AMOUNT OF TRANSACTION: \$73,755					
(D) DESCRIPTION OF TRANSACTION: EMPLOYMENT	MENT				
(E) SHARING OF ORGANIZATION REVENUES? =	= NO				
SCHEDULE L, PART IV, BUSINESS TRANSACTI	IONS INVOLVING INTERESTED PERS	SONS:			
(A) NAME OF INTERESTED PERSON: COURY SH	HADYAC				
(B) RELATIONSHIP BETWEEN INTERESTED PER	RSON AND ORGANIZATION: FAMILY				
MEMBER OF OFFICER (CEO & EX-OFFICIO DIF	RECTOR) RICHARD C. SHADYAC J	JR.			
(C) AMOUNT OF TRANSACTION: \$209,255					
·					
(D) DESCRIPTION OF TRANSACTION: EMPLOYM	4ENT				
(E) SHARING OF ORGANIZATION REVENUES? =	= NO				
SCHEDULE L, PART IV, BUSINESS TRANSACTI	IONS INVOLVING INTERESTED PERS	SONS:			
(A) NAME OF INTERESTED PERSON: KARON NA	ASH				
(B) RELATIONSHIP BETWEEN INTERESTED PER	RSON AND ORGANIZATION: FAMILY				
MEMBER OF OFFICER (CHIEF ADMIN. OFFICER	R), EMILY S. GREER				

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ 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 instructions and the latest information.

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.

Employer identification number 35-1044585

Pai	rt I Types of Property				•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		_	s
1	Art - Works of art	Х	59					
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	Х	19					
7	Boats and planes	Х	3					
8	Intellectual property							
9	Securities - Publicly traded	Х	2,780	47.830.339	COST OR SELLING	PRICE		
10	Securities - Closely held stock		,	, ,				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential	Х	24					
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	Х	53					
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (DIGITAL ASSET)	Х	4	43,421.	COST OR SELLING	PRICE		
26	Other (PRIZE PACKAGE)	Х	193	0 .				
27	Other (GIFT CARDS)	Х	67	0 .				
28	Other (OTHER PRIZES)	Х	149	0.				
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>			3	
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be u	sed for			
	exempt purposes for the entire holding period	?				30a		Х
b	<b>b</b> If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31	Х	
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is che	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

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.
SCHEDULE M, PART I, COLUMN (B):
THE NUMBERS IN COLUMN (B) REFER TO A COMBINATION OF THE NUMBER OF
CONTRIBUTIONS AND THE NUMBER OF ITEMS RECEIVED.
SCHEDULE M, LINE 32B:
ALSAC PARTNERED WITH CHARITABLE ADULT RIDES (CARS) FOR SALE OF VEHICLES
DONATED TO THE ORGANIZATION. CARS WORKS WITH VENDORS THROUGHOUT THE
COUNTRY TO PICK-UP DONATED VEHICLES AND SELL THE VEHICLE. ALSAC ALSO
PARTNERED WITH CARS TO ALLOW SUPPORTERS TO DONATE VEHICLES DIRECTLY TO
CARS WITH THE PROCEEDS FROM THE SALE BENEFITING THE ORGANIZATION.
SCHEDULE M, LINE 33:
RECEIPTS FOR LINES 1,6,7,15,18,25,26 AND 27 ARE REPORTED ON THE FORM
990, PART VIII, LINE 8A OR LINE 9A.

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

AMERICAN LEBANESE SYRIAN ASSOCIATED **Employer identification number** Name of the organization CHARITIES, INC. 35-1044585 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HOSPITAL, INC. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DISEASES THROUGH RESEARCH AND TREATMENT WHILE HONORING THE MEMORY AND HERITAGE OF OUR FOUNDER, DANNY THOMAS. FORM 990, PART III, LINE 4A: CURING CATASTROPHIC DISEASES IN CHILDREN IS A MULTI-TRILLION-DOLLAR MULTI-YEAR GLOBAL PROBLEM AND ALSAC AND ST. JUDE MUST CONTINUE OUR WORK NO MATTER WHAT HAPPENS WITH THE ECONOMY. THE MARKET, FUNDRAISING OR IN THE EVENT OF A DISASTER. ST. JUDE IS A RESEARCH HOSPITAL. SO NONE OF THE CUTTING-EDGE RESEARCH

COSTS AND MANY OF THE EXTENSIVE TREATMENTS AND SERVICES WE PROVIDE ARE

NOT COVERED BY INSURANCE. AND MAY NOT BE IN THE FUTURE. UNLIKE OTHER

HOSPITALS THAT RECEIVE 90-95% OPERATING REVENUES FROM INSURANCE

RECOVERIES AND PATIENT COPAYS, THE MAJORITY OF OUR FUNDING COMES FROM

GENEROUS DONORS AND INVESTMENT INCOME TO SUPPORT NEEDS NOW AND IN THE

FUTURE. IN THE YEARS AHEAD, AN ESTIMATED 87% OF THE FUNDS NECESSARY TO

RUN ST. JUDE MUST BE RAISED BY ALSAC FROM GENEROUS DONORS,

WHEN ST. 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 CHILDHOOD CANCER TO MORE THAN

80% TODAY. ST. JUDE WON'T STOP UNTIL NO CHILD DIES FROM CANCER.

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED	Employer identification number
CHARITIES, INC.	33 1044303
TODAY, ST. JUDE IS LEADING THE WAY THE WORLD UNDERSTANDS, TREATS, AND	
DEFEATS CHILDHOOD CANCER AND OTHER LIFE-THREATENING DISEASES.	
ST. JUDE IS THE FIRST AND ONLY NATIONAL CANCER INSTITUTE-DESIGNATED	
COMPREHENSIVE CANCER CENTER DEVOTED SOLELY TO CHILDREN. ST. JUDE IS	
ALSO THE FIRST WORLD HEALTH ORGANIZATION (WHO) COLLABORATING CENTRE FOR	
CHILDHOOD CANCER. THIS YEAR, IN PARTNERSHIP WITH THE WHO, ST. JUDE	
ANNOUNCED A NEW SIX-YEAR, ADDITIONAL \$200 MILLION INITIATIVE TO PROVIDE	
QUALITY CANCER MEDICINES FOR CHILDREN IN LOW- AND MIDDLE-INCOME	
COUNTRIES. THIS REPRESENTS THE LARGEST FINANCIAL COMMITMENT EVER MADE	
FOR A GLOBAL EFFORT IN CHILDHOOD CANCER MEDICINES.	
RECENTLY, ST. JUDE ANNOUNCED A SIGNIFICANT ADVANCEMENT IN OUTCOMES FOR	
CHILDREN WITH HIGH-RISK NEUROBLASTOMA. THIS NEW THERAPY, DEVELOPED AT	
ST. JUDE, DELIVERS AN INCREASE IN SURVIVAL RATES OF MORE THAN 20	
PERCENTAGE POINTS, TO 74 PERCENT. PRIOR TO THIS BREAKTHROUGH, THE	
SURVIVAL RATE HAD REMAINED AT APPROXIMATELY 51 PERCENT FOR A DECADE.	
ST. JUDE SHARES THE BREAKTHROUGHS IT MAKES, AND EVERY CHILD SAVED AT	
ST. JUDE MEANS DOCTORS AND SCIENTISTS WORLDWIDE CAN USE THAT KNOWLEDGE	
TO SAVE THOUSANDS MORE CHILDREN.	
TN ADDITION TO CUIT DUOOD CANCED OF THE DIAVE A CRITICAL LEADERSULD	
IN ADDITION TO CHILDHOOD CANCER, ST. JUDE PLAYS A CRITICAL LEADERSHIP	
ROLE IN GROUNDBREAKING STUDIES ON SICKLE CELL DISEASE, INFECTIOUS	
DISEASES, AND GENETIC DISORDERS. THESE EFFORTS ARE INSTRUMENTAL TO	
IMPROVING CARE FOR CHILDREN AROUND THE WORLD.	_

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.	Employer identification number 35-1044585
A ST. JUDE PATIENT WAS THE FIRST IN THE WORLD TO BE CURED OF SICKLE	
CELL DISEASE WITH A BONE MARROW TRANSPLANT, AND ST. JUDE HAS ONE OF THE	
LARGEST PEDIATRIC SICKLE CELL PROGRAMS IN THE COUNTRY.	
AND ST. JUDE'S EFFORTS DON'T END WHEN TREATMENT 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 THIS AT NO COST TO THE PATIENTS. THE CLINIC HELPS	
PATIENTS STAY HEALTHY AFTER ACTIVE TREATMENT 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 SURVIVORS OF CHILDHOOD CANCER LEARN ABOUT ISSUES THAT AFFECT	
THEIR HEALTH AS WELL AS WAYS TO STAY HEALTHY. ST. JUDE IS ALSO HOME TO	
THE CHILDHOOD CANCER SURVIVOR STUDY, A COLLABORATIVE STUDY AMONG U.S.	
AND CANADIAN INSTITUTIONS THAT INCLUDES MORE THAN 20,000 CHILDHOOD	
CANCER SURVIVORS WITH THE AIM TO IMPROVE SURVIVORSHIP OUTCOME AND	
QUALITY OF LIFE.	
IN ADDITION, BRAIN TUMOR SCIENCE AND TECHNOLOGY AT ST. JUDE ARE AT THE	
CUTTING EDGE WORLDWIDE, AND ST. JUDE HAS THE LARGEST RESEARCH-BASED	
PEDIATRIC BRAIN TUMOR PROGRAM IN THE COUNTRY. ST. JUDE IS THE	
COORDINATING CENTER OF THE NATIONAL PEDIATRIC BRAIN TUMOR CONSORTIUM,	
WHICH RECEIVES FUNDING FROM THE NATIONAL CANCER INSTITUTE.	
ST. JUDE'S COMMITMENT TO ADVANCING THE FRONTIERS OF RESEARCH ARE	
EVIDENT IN THE OPENING OF THE NEW, \$412M INSPIRATION4 ADVANCED RESEARCH	
CENTER (14ARC), WHICH OFFERS SPACE FOR COMPUTATIONAL BIOLOGY,	
ARTIFICIAL INTELLIGENCE AND ONE OF THE MOST ADVANCED MICROSCOPES IN THE	
032212 11-20-20	Schedule O (Form 990 or 990-FZ) 2020

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED  CHARITIES, INC.	Employer identification number 35-1044585
WORLD. IN ADDITION, THE 14ARC HOUSES LABS FOR IMMUNOLOGY,	
DEVELOPMENTAL NEUROBIOLOGY AND CELLULAR AND MOLECULAR BIOLOGY. THE	
CENTER CREATES AN INVITING SPACE FOR CLINICIANS, PHYSICIANS AND	
RESEARCH FROM ACROSS MULTIPLE DISCIPLINES TO COLLABORATE.	
FORM 000 DARM V IINE AR LICH OF PORTON COUNTRIES.	
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
AUSTRALIA, BERMUDA, BRAZIL, BRITISH VIRGIN IS,	
CANADA, CAYMAN ISLANDS, CHINA, DENMARK,	
FRANCE, GERMANY, GUERNSEY, HONG KONG,	
INDIA, IRELAND, ITALY, JAPAN,	
MAURITIUS, MEXICO, NETHERLANDS, SPAIN,	
SWEDEN, SWITZERLAND, TAIWAN, UNITED KINGDOM	
FORM 990, PART V, LINE 4B (CONTINUED):	
THE FINANCIAL ACCOUNTS IN THE FOREIGN COUNTRIES LISTED ON FORM 990,	
PART V, LINE 4B (AND SCHEDULE O) ARE RELATED TO INVESTMENTS. NO	
FINANCIAL ACCOUNTS FOR OPERATIONAL PURPOSES WERE MAINTAINED IN FOREIGN	
COUNTRIES.	
FORM 990, PART VI, SECTION A, LINE 2:	
FAMILY RELATIONSHIP AMONG DIRECTORS: JOSEPH S. AYOUB, JR., ESQ. AND PAUL J.	
AYOUB, ESQ.; ROBERT A. BREIT, MD AND JOSEPH G. SHAKER; JOSEPH C. SHAKER AND	
JOSEPH G. SHAKER.	
FORM 990, PART VI, SECTION B, LINE 11B:	
EACH YEAR, THE AUDIT AND COMPLIANCE COMMITTEE AND OFFICERS OF THE BOARD ARE	
PROVIDED WITH A DRAFT COPY OF THE FORM 990 AND ALL REQUIRED SCHEDULES. THE	
AUDIT AND COMPLIANCE COMMITTEE MEETS WITH ITS TAX PREPARER TO REVIEW THE	

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.	Employer identification number 35-1044585
DRAFT FORM 990 BEFORE IT IS FILED WITH THE IRS. ADDITIONALLY THE	
COMPENSATION 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 REQUIRED SCHEDULES	
BEFORE IT IS FILED WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION MAINTAINS A CONFLICT OF INTEREST COMMITTEE OF THE BOARD OF	
DIRECTORS. IN ADDITION TO EDUCATION OF NEW BOARD MEMBERS ON THE CONFLICT OF	
INTEREST POLICY, THE ADMINISTRATOR TO THE BOARD/CHIEF GOVERNANCE OFFICER	
MONITORS CONFLICT MANAGEMENT PLANS (WHICH MAY INCLUDE CHANGING 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.	
FORM 990, PART VI, SECTION B, LINE 15:	
AN INDEPENDENT COMPENSATION COMMITTEE OF THE BOARD, ADVISED BY AN	

Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.	Employer identification number
	33 1044303
INDEPENDENT OUTSIDE EXPERT, ANNUALLY REVIEWS THE REASONABLENESS OF THE	
TOTAL REMUNERATION PAID TO THE CEO, OTHER OFFICERS, AND CERTAIN OTHER	
EMPLOYEES. THE LAST REVIEW WAS COMPLETED IN DECEMBER 2021. THE BOARD'S	
EXECUTIVE TOTAL COMPENSATION PHILOSOPHY IS INTENDED TO SUPPORT THE	
ORGANIZATION'S OVERALL STRATEGY AND OBJECTIVES, ATTRACT AND RETAIN	
EMPLOYEES, LINK COMPENSATION TO PERFORMANCE AND THE ATTAINMENT OF THE	
ORGANIZATION'S OBJECTIVES, AND PROVIDE COMPENSATION AT A REASONABLE COST	
WHILE FULFILLING THE CHARITABLE MISSION OF THE ORGANIZATION. THE BOARD	
TARGETS TOTAL REMUNERATION BETWEEN THE 50TH AND 75TH PERCENTILES OF THE	
DEFINED COMPARATOR MARKET, WHILE GIVING DUE CONSIDERATION TO THE MISSION	
AND THE CHARITABLE NATURE OF THE ORGANIZATION. NO REVIEWED EMPLOYEE'S TOTAL	
REMUNERATION WAS OVER THE 75TH PERCENTILE FOR THE REPORTING YEAR.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,CA,CT,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,NH,NJ,NM,NY,OH,OK,OR,PA,RI,SC,TN	
UT,WA,WI,WV	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS	
ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
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	chodulo 0 /Form 990 or 990 E7\ 2020

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED	Employer identification number
CHARITIES, INC.	35-1044585
PROGRAMS AND PLACEMENTS, DIRECT MAIL PROGRAM, AND CERTAIN OTHER	
FUNDRAISING AND PUBLIC AWARENESS EVENTS. IN ACCORDANCE WITH THE	
TOTALITETIC IND TODATE IMMENDED PLANTS, IN MODERNICH WITH THE	
FINANCIAL ACCOUNTING STANDARDS BOARD GUIDELINES, WE ALLOCATED A PORTION	
OF OUR FUNDRAISING EXPENSES TO PROGRAM SERVICE AND GENERAL AND	
ADVINITION OF THE THEORY AND AND ADVINITION OF THE THEORY AND ADVINITION O	
ADMINISTRATIVE EXPENSES IN OUR COMBINED STATEMENTS OF FUNCTIONAL	
EXPENSES.	

#### **SCHEDULE R** (Form 990)

Part I

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

HOSPITAL

**Employer identification number** 35-1044585

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Legal domicile (state or Total income End-of-year assets			<b>(f)</b> controlling ntity					
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)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?					

TENNESSEE

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

ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. 62-0646012, 262 DANNY THOMAS PLACE

Yes

No

Х

501(c)(3))

N/A

501(C)(3)

MEMPHIS, TN 38105

35-1044585

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

			I	1			1			1	_
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	General	Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	itions?	amount in box	partner	Percentage ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	20 of Schedule K-1 (Form 1065)	Yes N	J
		,,		,			1.00	110	,	1.001.	<del> </del>
-											<del> </del>

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	controlled entity?	
		5541147)						Yes	No
TESTAMENTARY TRUSTS WITH VESTED RESIDUAL OR PERPETUAL INTERESTS (21)	FIDUCIARY	TN	N/A	TRUST				x	

Schedule R (Form 990) 2020

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	ee: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
	During the tax year, did the organization engage in any of the following transactions									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			1a		Х			
b	Gift, grant, or capital contribution to related organization(s)				1b	Х				
С	Gift, grant, or capital contribution from related organization(s)				1c	Х				
d	d Loans or loan guarantees to or for related organization(s)									
е	Loans or loan guarantees by related organization(s)				1e		Х			
f	Dividends from related organization(s)				1f		Х			
	Sale of assets to related organization(s)				<b>1</b> g		Х			
	Purchase of assets from related organization(s)				1h		Х			
i	Exchange of assets with related organization(s)				1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	Х				
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
	Performance of services or membership or fundraising solicitations for related orga					Х				
	Performance of services or membership or fundraising solicitations by related organ						Х			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organizati	ion(s)			1n	Х				
					10		х			
р	Reimbursement paid to related organization(s) for expenses				1p	х				
	Reimbursement paid by related organization(s) for expenses				1q	Х				
•					•					
r	Other transfer of cash or property to related organization(s)				1r		х			
					1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on w									
	(a)	(b)	(c)	(d)						
	Name of related organization	Transaction	Amount involved	Method of determining amount in	nvolved					
		type (a-s)								
1) \	VARIOUS TESTAMENTARY TRUSTS	С	11,780,272.	CASH OR CASH EQUIVALENT DIST.						
2)										
3)										
4)										
5)										
		1	1	T. Control of the con						

35-1044585

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)	(b)	(c)	(d)	(e)	(f)	(g)	(ŀ	1)	(i)	(	i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners se 501(c)(3) orgs.?		Share of end-of-year assets	Dispr tion allocat <b>Yes</b>	opor- ate ions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or laging ner?	Percentage ownership
			,	103 110			103	140	( )	103	NO	
											-	

### AMERICAN LEBANESE SYRIAN ASSOCIATED

Schedule R (Form 990) 2020 CHARITIES, INC.	35-1044585	Page 5
Part VII Supplemental Information		
Provide additional information for responses to questions on Schedule R. See instructions.		
SCHEDULE R, PART IV:		
THE RELATED ENTITIES REPORTED ARE TESTAMENTARY TRUSTS IN WHICH ALSAC		
HAS A GREATER THAN 50% BENEFICIAL INTEREST. THE EIN AND STATE OF LEGAL		
DOMICILE VARY BY TRUST.		

Schedule R (Form 990) 2020