				PUBL	IC DIS	CLOSUR	E CO	РҮ		
Depa	artment	<b>90</b> of the Treasury enue Service	Under section 5 Do	01(c), 527, or not enter soc	4947(a)(1) of the cial security num	e Internal Revenu	ue Code (e n as it may	Income Ta scept private found be made public. st information.		OMB No. 1545-0047
AI	Internal Revenue Service       Go to www.irs.gov/Form990 for instructions and the latest information.         A For the 2018 calendar year, or tax year beginning       JUL 1, 2018       and ending       JUN 30, 2019									
B	Check if pplicab Addre	le: AMERIC	organization		CIATED		U	D Employer ide	entificati	on number
	chang Name	e CHARIT	IES, INC.							
	chang Initial	ge Doing b	usiness as				1		5-1044	585
	returr Final returr	Number	and street (or P.C. JUDE PLACE	box if mail is r	not delivered to stre	et address)	Room/sui		mber )1) 578	-2000
	termi ated	City or t	own, state or prov	vince, country,	, and ZIP or foreig	n postal code		<b>G</b> Gross receipts \$		2,427,792,884.
	Amer returr	MEMPHI	S, TN 38105					H(a) Is this a gro	up returi	
	Appli tion pend	r Name a	nd address of prir	icipal officer: F	RICHARD C. SH	ADYAC, JR.		for subordi	nates?	Yes 🗓 No
		SAME AS	C ABOVE					<b>H(b)</b> Are all subordir	ates include	ed? Yes No
		empt status:		501(c) (	) 🗲 (insert n	o.) 4947(a)(1	) or 5	27 If "No," atta	ich a list.	(see instructions)
		ite: 🕨 WWW.ST						H(c) Group exer		
			x Corporation	Trust	Association	Other 🕨	L Ye	ar of formation: 1957	M St	ate of legal domicile: IL
Pa	art I	Summary								
e	1		e the organizatior					S AND BUILD		
Governance	2	AWARENESS TO SUSTAIN THE MISSION OF ST. JUDE CHILDREN'S RESEARCH Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.								
ver	3		voting members of the governing body (Part VI, line 1a)					44		
ŝ	4						4	41		
	5						5	2105		
Activities &									6	1000000
ž	-		r of volunteers (estimate if necessary)				7a	-4,226,968.		
ĕ									7b	0.
	<u> </u>	Hot an olatou					<u> </u>	Prior Year	1.2	Current Year
	8	Contributions	and grants (Part \	/III line 1h)			_	1,446,493,0	50.	1,667,190,856.
anc	9		ce revenue (Part \					. , , ,	0.	0.
Revenue	10	0	come (Part VIII, co	, 0, .				168,588,9	99.	212,808,116.
Å	11		(Part VIII, column					36,903,1		39,767,318.
	12		- add lines 8 throu					1,651,985,2		1,919,766,290.
	13		nilar amounts pai					757,401,8		865,122,365.
	14		to or for members					. ,	0.	0.
	40		compensation, e			mn (A), lines 5-10)		153,380,0	25.	173,868,497.
ses	16a		undraising fees (P					9,869,6		9,307,214.
Expenses	b		ng expenses (Par			252,021	,933.	. , ,		, ,
Ě	17		es (Part IX, columi				<u> </u>	319,098,7	82.	351,430,671.
	18		s. Add lines 13-17					1,239,750,2		1,399,728,747.
	19		expenses. Subtra					412,234,9		520,037,543.
or or	_							Beginning of Current \		End of Year
Net Assets or	20	Total assets (F	Part X. line 16)					4,780,599,9		5,461,105,812.
ASS	21		(Part X, line 26)					84,741,8		95,035,227.
Net	22		fund balances. Su					4,695,858,0		5,366,070,585.
	art II	Signature								· · ·
Und	er pen	alties of perjury,	I declare that I have	examined this r	eturn, including acc	companying schedul	es and state	ments, and to the best	of my kno	wledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date	!				
Here	ABED ABDO, CHIEF FINANCIAL OFFIC Type or print name and title	ER						
Paid	Print/Type preparer's name FRANCIS J. BEDARD	Proparer's signature Medand	Date 4/14/2020	Check if self-employed	PTIN P00752421			
Preparer	Firm's name DELOITTE TAX LLP	0	Firm	's EIN 🕨	86-1065772			
Use Only	Firm's address 🕨 1033 DEMONBREUN STREET,	SUITE 400						
	NASHVILLE, TN 37203		Pho	ne no.(615)	259-1800			
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)							
832001 12-3	832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)							
S	SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION							

(Rev. January 2019)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

**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 *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifyir	ig number	
Type or print					Employer identification number (EIN)		
File by the due date for filing your return. See		see instruc	tions.	Social se	ecurity numbe		
instructions							
Enter the	e Return Code for the return that this application is for (fil	le a separa	te application for each return)			0 1	
Applicat	ion	Return	Application			Return	
Is For		Code	Is For			Code	
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 99	0-BL	02	Form 1041-A			08	
Form 47	20 (individual)	03	Form 4720 (other than individual)			09	
Form 99	0-PF	04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	D-T (trust other than above) JEFFREY T. PEARSON	06	Form 8870			12	
<ul> <li>If the</li> <li>If this box</li> <li>1</li> <li>1 I retting</li> <li>1</li> </ul>	hone No. ▶ (901) 578-2150 organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶ . equest an automatic 6-month extension of time until e organization named above. The extension is for the org calendar year or X tax year beginning _JUL 1, 2018 he tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe and atta <u>MAY 1</u> panization's	emption Number (GEN) ich a list with the names and EINs o <u>5, 2020</u> , to file s return for: d endingJUN_30, 2019	If this is fo f all memb	r the whole gr pers the exten npt organization	oup, check this sion is for.	
b If t <u>es</u> c Ba	his application is for Forms 990-BL, 990-PF, 990-T, 4720 y nonrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6069 timated tax payments made. Include any prior year overp lance due. Subtract line 3b from line 3a. Include your pa	9, enter an payment a ayment wit	y refundable credits and llowed as a credit. h this form, if required, by	3a 3b	\$	0. 0.	
	ing EFTPS (Electronic Federal Tax Payment System). See If you are going to make an electronic funds withdrawal ons.			<b>3c</b> 3453-EO a	L ♥ nd Form 8879	0. EO for payment	

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

Form 8868 (Rev. 1-2019)

	AMERICAN LEBANESE SYRIAN ASSOCIATED	
Form	1990 (2018) CHARITIES, INC.	35-1044585 Page <b>2</b>
Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
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 X 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 service	es? Yes X 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 measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o	thers, the total expenses, and
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 1,007,518,258. including grants of \$ 865,122,365. ) (R	levenue \$ 25,830,721.)
	ALSAC IS THE FUNDRAISING AND AWARENESS ORGANIZATION FOR ST. JUDE	,
	CHILDREN'S RESEARCH HOSPITAL, INC. (ST. JUDE). ALSAC EXISTS SOLELY TO	
	RAISE FUNDS AND BUILD AWARENESS TO SUSTAIN THE MISSION OF ST. JUDE	
	CHILDREN'S RESEARCH HOSPITAL TO ADVANCE CURES, AND MEANS OF PREVENTION,	
	FOR PEDIATRIC CATASTROPHIC DISEASES THROUGH RESEARCH AND TREATMENT	
	WHILE HONORING THE MEMORY AND HERITAGE OF OUR FOUNDER, DANNY THOMAS.	
	NO CHILD IS DENIED TREATMENT BASED ON RACE, RELIGION OR A FAMILY'S	
	ABILITY TO PAY. THANKS TO GENEROUS DONORS, FAMILIES NEVER RECEIVE A	
	BILL FROM ST. JUDE FOR TREATMENT, TRAVEL, HOUSING OR FOOD - BECAUSE WE	
	BELIEVE ALL A FAMILY SHOULD WORRY ABOUT IS HELPING THEIR CHILD LIVE.	
	(CONTINUED ON SCHEDULE O)	
4b	(Code:) (Expenses \$ including grants of \$) (R	evenue \$
		,
4c	(Code:) (Expenses \$ including grants of \$) (R	levenue \$
		,
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 1,007,518,258.	

	990 (2018) CHARITIES, INC. 35-104458 t IV Checklist of Required Schedules	5	P	age <b>3</b>
Fai	Checklist of Required Schedules		Vee	Ne
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
•	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	444		х
•	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11d 11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
12a	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		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	х	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	X 000	

832003 12-31-18

Form **990** (2018)

Form	990 (2018) CHARITIES, INC. 35-104	4585	Р	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 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			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		х	
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M		х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2			x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		1	
	Note. All Form 990 filers are required to complete Schedule O	. 38	x	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance		I	<u>.</u>
	Check if Schedule O contains a response or note to any line in this Part V			X
		<u></u>	Yes	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	38		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	80		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable ga	aming
(gambling) winnings to prize winners?	

1c

MERICAN	LEBANESE	SIRIAN	ASSOCIATI

	990 (2018) CHARITIES, INC. 35-10445	85	P	Page 5	
Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)				
			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a 210	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		x		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?				
b	b If "Yes," enter the name of the foreign country:  SEE SCHEDULE 0				
	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?	<u>5a</u>		X	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>			
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?	<u>6a</u>		X	
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).	_	37		
	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	X		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7c		X	
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		x	
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g			
-					
-					
8					
•	sponsoring organization have excess business holdings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.	0-			
a L	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 ь	Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b	-			
0 44		-			
11	Section 501(c)(12) organizations. Enter:         Gross income from members or shareholders         11a				
	Gross income from members or shareholders       11a         Gross income from other sources (Do not net amounts due or paid to other sources against       1	-			
b					
122	amounts due or received from them.) [11b ] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-			
		13a			
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154			
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
, D	organization is licensed to issue qualified health plans				
<u>د</u>	Enter the amount of reserves on hand	-			
		14a		x	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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			1	
.0	excess parachute payment(s) during the year?	15		x	
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x	
10	If "Yes," complete Form 4720, Schedule O.	10			
			000		

Form **990** (2018)

AMERICAN	LEBANESE	SYRIAN	ASSOCIATED

Form	990 (2018) CHARITIES, INC.		35-10445		Р	age 6
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough 7k	below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4	1		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	4	L		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with an	y 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 s	upervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 was f	iled?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asse			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point on	e or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhold	ers, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the f	ollowing:			
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 read	ched at t	he			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue C	ode.)		1	1
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, a	iffiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,				
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval	by inde	pendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45	v	
a	The organization's CEO, Executive Director, or top management official			15a	X X	
b	Other officers or key employees of the organization			15b	^	
	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 arrangem			10-		x
	taxable entity during the year?			<u>16a</u>		
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	•	•			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			101		
Sec	exempt status with respect to such arrangements?			16b		
	List the states with which a copy of this Form 990 is required to be filed AL, CA, CT, FL, GA, HI, I	ו אפ א	<u>у ма м</u> л мт			
17				ال با مر م		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and for public inspection. Indicate how you made these public linear check all that apply	u 990-1	(Section 501(C)(3)	s only)	availal	JIE
	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)					
10				finan	ial	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	mict of lf	nerest policy, and	a manc	nal	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	ke and -	ecords			
20	ABED ABDO - (901) 578-2150	no anu i				
	501 ST. JUDE PLACE, MEMPHIS, TN 38105					

832006 12-31-18

Form 990 (2		-		Page 7
Part VII	Compensation of Officers	, Directors, Trustees, Key Emplo	yees, Highest Compensated	
	Employees, and Independ	ent Contractors		
	Check if Schedule O contains a re	sponse or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, K	ey Employees, and Highest Compensate	ed Employees	
1a Comple	te this table for all persons required	to be listed. Report compensation for the	calendar year ending with or within the organization's ta	ax 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."

AMERICAN LEBANESE SYRIAN ASSOCIATED

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do	Position				200	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week		officer and a director/trustee)		from	from related	other			
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trustee		yee	mpen				and related
	below	Individual trustee or director	Institutional t	5	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			-
(1) JOYCE ABOUSSIE	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0.
(2) SUSAN MACK AQUILLARD, MD	4.00									
VOTING DIRECTOR	8.00	Х						0.	٥.	0.
(3) MAHIR AWDEH, MD	4.00									
VOTING DIRECTOR	4.00	Х						0.	٥.	0.
<pre>(4) JOSEPH S. AYOUB, JR., ESQ.</pre>	4.00									
VOTING DIRECTOR	4.00	х						0.	٥.	0.
(5) PAUL J. AYOUB, ESQ.	4.00									
VOTING DIRECTOR	4.00	Х						٥.	0.	0.
(6) FREDERICK M. AZAR, MD	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(7) JAMES B. BARKATE	8.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(8) MARTHA PERINE BEARD	8.00									
VOTING DIRECTOR	4.00	Х						0.	٥.	0.
(9) SHERYL BOURISK	4.00									
VOTING DIRECTOR	4.00	Х						0.	٥.	0.
(10) ROBERT A. BREIT, MD	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(11) TERRY BURMAN	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(12) ANN M. DANNER	4.00									
VOTING DIRECTOR	4.00	Х						0.	٥.	0.
(13) JOSEPH M. DEVIVO	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(14) FRED P. GATTAS, III, PHARMD	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.
(15) RUTH GAVIRIA	4.00									
VOTING DIRECTOR	4.00	х					L	0.	0.	0.
(16) CHRISTOPHER GEORGE, MD	4.00									
VOTING DIRECTOR	8.00	х						0.	0.	0.
(17) JUDY HABIB	8.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0.

Form 990 (2018) CHARITIES, I		NA		CIA		,			35-10	44585		Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus		Nole	<b>665</b>	and	1 Hi	ahea	t C	omnensated Employee		11000		1 6	ige <b>o</b>
(A)	(B)				C)	gnea		(D)	<u>(continued)</u> (E)		(	F)	
Name and title	Average hours per week	box	not c , unle:	Pos heck ss pe	itior more rson i	than of than of is both pr/trus	n an	Reportable compensation from	Reportable compensatio from related	n	Estin amou	nate	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	SC)	compe fron organ and r organi	n the iizati elate	e on ed
(18) GABRIEL (GABBY) HADDAD, MD	4.00												
VOTING DIRECTOR	4.00	х						٥.		0.			0.
(19) PAUL K. HAJAR	4.00												
VOTING DIRECTOR	4.00	Х						0.		0.			0.
(20) CHUCK HAJJAR	4.00												
VOTING DIRECTOR	4.00	х						0.		0.			0.
(21) FOUAD HAJJAR, MD	FOUAD HAJJAR, MD 4.00												
VOTING DIRECTOR	NG DIRECTOR 4.00 X 0.							٥.			0.		
(22) FREDERICK R. HARRIS, JR., MD	4.00												
VOTING DIRECTOR	ING DIRECTOR 4.00							٥.		0.			Ο.
(23) BRUCE B. HOPKINS	) BRUCE B. HOPKINS 4.00												
VOTING DIRECTOR	DIRECTOR 4.00 X 0. 0.						٥.			Ο.			
(24) J. DAVID KARAM, II	4.00												
VOTING DIRECTOR	4.00	x						٥.		٥.			0.
(25) SHARON L. MCCOLLAM	4.00												
VOTING DIRECTOR	4.00	х						٥.		٥.			Ο.
(26) MICHAEL D. MCCOY	4.00												
VOTING DIRECTOR	4.00	х						0.		٥.			Ο.
1b Sub-total	•							0.		0.			٥.
c Total from continuation sheets to Part V								4,206,061.	1,134,	497.	8,	47,	594.
d Total (add lines 1b and 1c)								4,206,061.	1,134,	497.	8,	47,	594.
2 Total number of individuals (including but r compensation from the organization								ceived more than \$100,	000 of reportable	è			372
<b></b>											Y	es	No
3 Did the organization list any <b>former</b> officer			e, ke	ey er	nplc	oyee,	or h	nighest compensated en	nployee on		3		x
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the s				 2000	tion	d	oth	er compensation from t	ne organization		5		
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 <sup>3</sup>	x		
										·			
									5		х		
Section B. Independent Contractors			JISL	<u>, II</u>	Jers								
1 Complete this table for your five highest co	ompensated inc	lepe	ndei	nt co	ontra	acto	rs th	at received more than \$	100,000 of comp	pensatio	n from	1	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	vith o	or wi	thin	the organization's tax y	ear.				
(A)								(B)			$(\mathbf{C})$		

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
INNERWORKINGS, INC.		
600 W. CHICAGO AVENUE, CHICAGO, IL 60654	PRINT MATERIALS PRODUCTION	6,798,601.
INFOCISION MANAGEMENT CORPORATION		
325 SPRINGSIDE DRIVE, AKRON, OH 44333-4501	CALL CENTER	6,030,933.
VACO MEMPHIS, LLC, 5410 MARYLAND WAY,		
#460, BRENTWOOD, TN 37027	IT CONTRACT LABOR	5,141,901.
EAGLECOM, INC., 2300 YONGE STREET, SUITE		
1700, TORONTO, ONTARIO, CANADA	MEDIA PURCHASING	3,715,603.
TEKSYSTEMS		
P.O. BOX 198568, ATLANTA, GA 30384-8568	IT CONTRACT LABOR	3,423,791.
2 Total number of independent contractors (including but not limited to th \$100,000 of compensation from the organization ►	nose listed above) who received more than 46	- 000 (co. to)

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 CHARITIES, IN Part VII Section A Officers Directors True					L	li a la				585
		npio	yee			iigne	est (		` '	(5)
(A) Name and title	<b>(B)</b> Average hours	(cl			<b>ز)</b> ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest com pensated em ployee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) ROBERT T. MOLINET, ESQ.	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(28) RAMZI NUWAYHID	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(29) THOMAS PENN, III	4.00									
VOTING DIRECTOR	4.00	Х						0.	0.	0
(30) CHRISTINA M. RASHID	4.00									
VOTING DIRECTOR	4.00	Х						٥.	0.	0
(31) CAMILLE F. SARROUF, JR., ESQ.	4.00									
VOTING DIRECTOR	8.00	х						0.	Ο.	0
(32) JOSEPH C. SHAKER	4.00									
VOTING DIRECTOR	4.00	х						0.	Ο.	0
(33) JOSEPH G. SHAKER	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(34) GEORGE A. SIMON, II	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(35) MICHAEL SIMON	4.00									
VOTING DIRECTOR	4.00	х						Ο.	Ο.	0
(36) PAUL J. SIMON	4.00									
VOTING DIRECTOR	4.00	х						Ο.	0.	0
(37) TONY THOMAS	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(38) RICHARD M. UNES	4.00									
VOTING DIRECTOR	4.00	х						٥.	0.	0
(39) PAUL H. WEIN, ESQ.	4.00									
VOTING DIRECTOR	4.00	х						٥.	0.	0
(40) THOMAS WERTZ	4.00									
VOTING DIRECTOR	4.00	х						0.	0.	0
(41) SUSAN R. WINDHAM-BANNISTER	4.00									
VOTING DIRECTOR	4.00	х						٥.	0.	0
(42) TAMA ZAYDON	4.00									
VOTING DIRECTOR	4.00	х						0.	Ο.	0
(43) JAMES R. DOWNING	1.00									
EX-OFFICIO DIRECTOR	55.00	х						0.	1,134,497.	144,053
(44) RICHARD C. SHADYAC, JR.	55.00									
, CEO & EX-OFFICIO DIRECTOR	1.00	х		х				840,195.	0.	118,691
(45) EMILY S. GREER	55.00							, ,		
CHIEF ADMIN. OFFICER	0.00	1		х				518,600.	0.	89,903
(46) JEFFREY T. PEARSON	55.00							, ,	-	,
	0.00			х				474,685.	0.	91,149

AMERICAN LEBA Form 990 CHARITIES, IN		IN A	550	CIA	160				35-10445	85
Part VII Section A. Officers, Directors, Tru		nnlo	vee	e ai	nd F	liah	act (			
(A)	(B)		yee		<u>na r</u> C)	ngne	Jol	(D)	(E)	(F)
Name and title	Average hours	Position (check all that apply)					ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) EMILY CALLAHAN	55.00									
CHIEF MARKETING & EXPERIENCE OFFICER	0.00					X		494,157.	0.	86,701.
(48) SARA HALL CHIEF LEGAL OFFICER	55.00					x		454,173.	0.	82,166.
(49) SUE HARPOLE	55.00									
CHIEF DEVELOPMENT OFFICER	0.00					х		477,091.	0.	77,809
(50) ROBERT MACHEN	55.00									
CHIEF OPERATING OFFICER	0.00					X		476,411.	0.	83,554
(51) ANURAG PANDIT	55.00	l								
CHIEF INVESTMENT OFFICER	0.00					X		470,749.	0.	73,568
					<u> </u>					
	1	1	I	1	<u> </u>	1	1	4 206 061	1 124 407	047 504
Total to Part VII, Section A, line 1c								4,206,061.	1,134,497.	847,594

CHARITIES, INC. Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) (A) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 3,836,869. Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues 11,313,800. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ..... **If** 1,652,040,187. 19,796,635. **g** Noncash contributions included in lines 1a-1f: \$ 1,667,190,856. h Total. Add lines 1a-1f Business Code 2 a \_\_\_\_\_ Program Service Revenue b С d f All other program service revenue g Total. Add lines 2a-2f . ► 3 Investment income (including dividends, interest, and 29,632,000. -6,087,999. 35,719,999. other similar amounts) ► 4 Income from investment of tax-exempt bond proceeds ► 5 Royalties ► (i) Real (ii) Personal 6 a Gross rents 364,072. 0 **b** Less: rental expenses 364,072. c Rental income or (loss) ..... 364,072, 364,072. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 570,823,138. 266,450. assets other than inventory b Less: cost or other basis 487,603,270. 310,202. and sales expenses c Gain or (loss) -43,752. 183,176,116. -43,752. 183,219,868. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 11,313,800. of contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_ a 18,639,338. 6,971,596. b **b** Less: direct expenses 11,667,742. 11,667,742. c Net income or (loss) from fundraising events ► 9 a Gross income from gaming activities. See Part IV, line 19 ..... a 37,058,311 **b** 11,183,838. **b** Less: direct expenses 25,874,473. 25,874,473. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 3,818,719. and allowances а 1,957,688. b Less: cost of goods sold b 1,861,031. 1,861,031 c Net income or (loss) from sales of inventory ► Miscellaneous Revenue Business Code 11 a b С d All other revenue e Total. Add lines 11a-11d 1,919,766,290. 25,830,721. -4,226,968. 230,971,681. Total revenue. See instructions 12

CHARITIES INC.

Part IX Statement of Functional Expenses

Form 990 (2018)

35-1044585 Page **10** 

#### 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 (B) (D) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 865,122,365 865,122,365 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 1,886,690, 371,995. 575,563, 939,132. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 137,436,587. 41,923,193. Other salaries and wages 27,251,625. 68,261,769. 7 8 Pension plan accruals and contributions (include 4,475,832. section 401(k) and 403(b) employer contributions) 8,891,909 1,747,773. 2,668,304, 16,257,431 3,173,176. 4,893,240 8,191,015. Other employee benefits 9 9,395,880. 1,862,013. 2,741,349 4,792,518. 10 Payroll taxes 11 Fees for services (non-employees): Management а 2,510,261 394 992. 631 768 1,483,501. b Legal 309,528, 309,528 С Accounting Lobbying d 9,307,214, 9,307,214. Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 18,318,185 4,523,227. 6,243,809 7,551,149. column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 384,802 746,782, 120,126. 241,854. Office expenses 13 24,537,117, 3,837,946, 19,308,078, 1,391,093. Information technology 14 15 Royalties 9,171,991 1,575,467 3,503,990 4,092,534. 16 Occupancy 10,409,491 2,087,193, 1,790,324 6,531,974. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,397,469. 5,132,272. 956,768. 778,035. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 23,264,341 3,902,751. 16,787,098, 2,574,492. 22 Depreciation, depletion, and amortization 2,988,275, 538,613. 1,127,566 1,322,096. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) CAMPAIGN EXPENSES 110,830,192, 49,397,268, 7,878,063 53,554,861. а MAILING & SHIPPING 101,898,385. 31,541,415. 15,801,608, 54,555,362. h PRINTING & PUBLICATIONS 6,561,715. 1,132,888. 976,705, 4,452,122. С UBI TAXES 538,917. 538,917. d 34,213,219, 7,980,657, 11,326,616 14,905,946. е All other expenses 1,399,728,747, 1,007,518,258 140,188,556 252,021,933. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

134,878,941

70,080,401.

15,121,792

Check here X if following SOP 98-2 (ASC 958-720)

71111111 C/III		DIRIIM	110000111111D	
CHARITIES	S, INC.			

		2018) CHARITIES, INC. Balance Sheet					1044585 Page
		Check if Schedule O contains a response or not	e to any	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			143,460,238.	2	142,979,803
	3	Pledges and grants receivable, net			28,836,741.	3	35,598,693
	4	Accounts receivable, net			914,913.	4	795,268
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	ated emp	oyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	ons (as defined under				
		section 4958(f)(1)), persons described in section	4958(c)(	B)(B), and contributing			
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).				6	
	7	Notes and loans receivable, net				7	
2		Inventories for sale or use			1,756,710.	8	2,481,85
	9				2,815,734.	9	10,640,58
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	322,283,988.			
	b	Less: accumulated depreciation		101,776,319.	205,969,217.	10c	220,507,66
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1			4,396,846,359.	12	5,048,101,94
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			4,780,599,912.	16	5,461,105,81
	17	Accounts payable and accrued expenses			48,095,482.	17	52,961,08
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and former	officers,	directors, trustees,			
		key employees, highest compensated employee	s, and di	squalified persons.			
						22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third pa	rties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24). (	Complete Part X of			
		Schedule D		L	36,646,367.	25	42,074,13
	26	Total liabilities. Add lines 17 through 25			84,741,849.	26	95,035,22
Τ		Organizations that follow SFAS 117 (ASC 958	), check	here 🕨 🗴 and			
		complete lines 27 through 29, and lines 33 an	d 34.				
	27	Unrestricted net assets			3,594,615,589.	27	4,278,902,41
	28	Temporarily restricted net assets			76,544,144.	28	
	29	<b>_</b>			1,024,698,330.	29	1,087,168,17
		Organizations that do not follow SFAS 117 (A	SC 958),	check here			
		and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or ec				31	
	32	Retained earnings, endowment, accumulated in				32	
	33	Total net assets or fund balances			4,695,858,063.	33	5,366,070,58
	34	Total liabilities and net assets/fund balances			4,780,599,912.	34	5,461,105,81

Form 990 (2018)       CHARTIES, INC.       35-1044585       Page 12         Part XI       Reconciliation of Net Assets       Image: Check if Schedule O contains a response or note to any line in this Part XI       Image: Check if Schedule O contains a response or note to any line in this Part XI       Image: Check if Schedule O contains a response or note to any line in this Part XI       Image: Check if Schedule O contains a response or note to any line in this Part XI       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Image: Check if Schedule O contains a response or note to any line in this Part XI.       Yes No         1       Accounting method used to prepare the Form 900:       Cash I Accound Other, "explain in Schedule O.       Image: Accound Other, "explain in Schedule O.       Image: Accound Other, "explain in Schedule O.         1       Accounting method used to prepare the Form 900:       Cash I Accound Other, "explain in Schedule O.       Image: Accound Other, "explain in Schedule O.         2       Accounting method used to prepare the Form 900:       Cash I Accound Other, "explain in Schedule O.       Image: Accounting Method Used to prepare the Form		AMERICAN LEBANESE SYRIAN ASSOCIATED				
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       1,919,766,290.         2       Total expenses (must equal Part IX, column (A), line 25)       2       1,339,728,747.         3       Revenue less expenses. Subtract line 2 from line 1       3       520,037,543.         4       Het assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4,695,858,063.         5       Net unrealized gains (losses) on investments       6       6         7       6       Donated services and use of facilities       7         8       Prior period adjustments       8       0         9       Other changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at engoriting       Check if Schedule O contains a response or note to any line in this Part XII       1         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         12       A Weer the organization changed its method of accounting from a prior year	Form	990 (2018) CHARITIES, INC.	35-104	4585	Pa	<sub>ge</sub> 12
1       Total revenue (must equal Part VIII, column (A), line 12)       1       1, 319, 766, 290.         2       Total expenses (must equal Part IX, column (A), line 25)       2       1, 339, 728, 747.         3       Revenue less expenses. Subtract line 2 from line 1       3       520, 037, 543.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4, 695, 858, 063.         5       150, 174, 979.       6         6       6       7         7       8       Prior period adjustments       6         9       Other changes in net assets or fund balances (explain in Schedule 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       1       1       Yes No         1       Accounting method used to prepare the Form 990:       Cash X Accrual       Other       1         1       Mere the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         1       Accounting method used to prepare the Form 990:       Cash X Accrual       Other       1         If the organization changed its method of accounting from a	Par	rt XI Reconciliation of Net Assets				
2       Total expenses (must equal Part IX, column (A), line 25)       2       1, 339, 728, 747.         3       Revenue less expenses. Subtract line 2 from line 1       3       520, 037, 543.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4, 695, 858, 063.         5       Net unrealized gains (losses) on investments       6       5       150, 174, 979.         6       0       7       6       6       7         7       8       8       0       9       0.         8       0       0 ther changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements compiled or reviewed by an independent accountant?       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       2a       X         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:       2a       X		Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
2       Total expenses (must equal Part IX, column (A), line 25)       2       1, 339, 728, 747.         3       Revenue less expenses. Subtract line 2 from line 1       3       520, 037, 543.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4, 695, 858, 063.         5       Net unrealized gains (losses) on investments       6       5       150, 174, 979.         6       0       7       6       6       7         7       8       8       0       9       0.         8       0       0 ther changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements compiled or reviewed by an independent accountant?       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       2a       X         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:       2a       X						
3       Sevenue less expenses. Subtract line 2 from line 1       3       520,037,543.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4,695,858,063.         5       Donated services and use of facilities       5       150,174,979.         6       6       7         7       7       7         8       7       7         9       Other changes in net assets or fund balances (explain in Schedule 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements compiled or reviewed by an independent accountant?       10       5, 366, 070, 585.         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         1       Accounting method used to prepare the Form 990:       Cash       X       Accounting the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         1       Accounting method used to prepare the from 990:       Cash       X hocrual       Other       2a	1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,919	,766,	290.
4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       4, 695, 858, 063.         5       Net unrealized gains (losses) on investments       5       150, 174, 979.         6       5       150, 174, 979.         7       0       8         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         2a       X       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       10         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         1       Yes, 'tocka box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       Co	2	Total expenses (must equal Part IX, column (A), line 25)	2	1,399	,728,	747.
5       Net unrealized gains (losses) on investments       5       150,174,979.         6       6       7         7       1nvestment expenses       7         8       Prior period adjustments       8         9       0.1       Net assets or fund balances (explain in Schedule O)       9       0.1         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       5, 366, 070, 585.         Part XII Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII         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 O.       2a       X         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 O.       2a       X         1       Accounting method used to prepare the Form 990:       Cash       S Accrual       Other         If the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," chec	3	Revenue less expenses. Subtract line 2 from line 1	3	520	,037,	543.
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 in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting       10       5, 366, 070, 585.         Part XII       Financial Statements compiled or reviewed by an independent accountant?       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         If the organization's financial statements compiled or reviewed by an independent accountant?       2a       X       2a       X         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:       2b       X       2b       X         If "Yes," to line 2a or 2b, does the organization have a committe that assumes responsibility for oversight o	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,695	,858,	063.
7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       5, 366,070,585.         Part XII       Financial Statements and Reporting       10       5, 366,070,585.         Part XII       Financial Statements and Reporting       10       5, 366,070,585.         Check if Schedule O contains a response or note to any line in this Part XII       10       7       10         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       10         2a       X       Wree the organization's financial statements compiled or reviewed by an independent accountant?       12       2a       X         1       Mere the organization's financial statements audited by an independent accountant?       2b       X       12       2a       X         16       "Yes", 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       b both consolidated has sporate basis       2b       X       12       2a       X       12       2a       X       12       2a <th>5</th> <th>Net unrealized gains (losses) on investments</th> <th>5</th> <th>150</th> <th>,174,</th> <th>979.</th>	5	Net unrealized gains (losses) on investments	5	150	,174,	979.
<ul> <li>8 Prior period adjustments</li> <li>9 Other changes in net assets or fund balances (explain in Schedule O)</li> <li>9 0ther changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</li> <li>10 5,366,070,585.</li> <li>Part XII Financial Statements and Reporting</li> <li>Check if Schedule O contains a response or note to any line in this Part XII</li> <li>1 Accounting method used to prepare the Form 990: Cash X Accrual Other, "explain in Schedule O.</li> <li>2a Yee the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>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 (X) and independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-1337</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit</li> </ul>	6	Donated services and use of facilities	6			
9       Other changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       5,366,070,585.         Part XII       Financial Statements and Reporting	7	Investment expenses	7			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))   10 5,366,070,585.   Part XII Financial Statements and Reporting Check if Schedule 0 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 0. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 Consolidated basis Consolidated basis Consolidated basis X both consolidated and separate basis consolidated basis, or both: Separate basis Consolidated basis X both consolidated and separate basis consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule 0. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit a way an audit or audits? If the organization did not undergo t	8	Prior period adjustments	8			
column (B)       10       5, 366, 070, 585.         Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         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 O.       2a       X         2a       X       Image: 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:       2a       X         Separate basis       Consolidated basis       Both consolidated and separate basis, consolidated basis, or both:       2b       X         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:       2b       X         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:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selecti	9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         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 O.       2a       X         2a       X       X       Image: 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:       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a As a result of a federal award, was the organization required to u	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response or note to any line in this Part XII   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 O.   2a   Were the organization's financial statements compiled or reviewed by an independent accountant?   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?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis   b   Were the organization's financial statements audited by an independent accountant?   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   C   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?   If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   3a As			10	5,366	,070,	585.
Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other	Par	rt XII Financial Statements and Reporting				
1       Accounting method used to prepare the Form 990: □ Cash X Accrual □ Other		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   2a   Were the organization's financial statements compiled or reviewed by an independent accountant?   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   Separate basis   Consolidated basis   Both consolidated and separate basis   b   Were the organization's financial statements audited by an independent accountant?   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   Mere the organization's financial statements audited by an independent accountant?   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   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?   If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   3a   As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit   Act and OMB Circular A-133?   b   If "Yes," did the organization undergo the required audit or					Yes	No
2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         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:       2b       X         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:       2b       X         Separate basis       Consolidated basis       X       Both consolidated and separate basis       2c       X         c       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 process during the tax year, explain in Schedule O.       2a       X         3a       As a result of a federal award, was the organization required to undergo an a	1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
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:       Image: Consolidated basis		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
separate basis, consolidated basis, or both:   Separate basis   Were the organization's financial statements audited by an independent accountant?   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   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   C 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?   If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u>2a</u>		X
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:         <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> </ul> </li> <li>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:             <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Consolidated basis</li> <li>Consolidated basis</li> <li>Consolidated basis</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Consolidated basis</li> <li>Separate basis</li> <li>Consolidated basis</li></ul></li></ul>		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       Separate basis       Consolidated basis       X       Image: Consolidated basis       Im						
b       Were the organization of indicate statements addited by all independent accountant?         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         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?         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		Separate basis Consolidated basis Both consolidated and separate basis				
consolidated basis, or both:       Separate basis       Consolidated basis       X       Both consolidated and separate basis       Image: Consolidated basis       Consolidated basis       X       Both consolidated and separate basis       Image: Consolidated basis       Consolidated basis       X       Both consolidated and separate basis       Image: Consolidated basis       Consolidated basis       X       Emage: Consolidated basis       Consolidated basis       X       Emage: Consolidated basis       Consolidated basis       X       Emage: Consolidated basis       Consolidated basis       Consolidated basis       X       Emage: Consolidated basis       Consolidated basis       Consolidated basis       X       Emage: Consolidated basis       Consolidated basis       Consolidated basis       Emage: Consolidated basis       Consolidated basis       Emage: Consolidated basis       Consolidated basis       Emage: Consolidated basis	b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit</li> </ul>		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparization changed either its oversight process or selection process during the tax year, explain in Schedule O.       Image: Comparis oversight proces oversight process oversi						
review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If the organization did not undergo the required audit       If the organization did not undergo the required audit		Separate basis Consolidated basis X Both consolidated and separate basis				
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	С					
3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       3a       X         Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		review, or compilation of its financial statements and selection of an independent accountant?		<u>2c</u>	Х	
Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       Image: Control of the organization of the organization did not undergo the required audit						
b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			1
				<u>3a</u>		X
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			1
		or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

(Form 99	DULE A 90 or 990-EZ) of the Treasury nue Service	Co	Public Chai	OMB No. 1545-0047 <b>2018</b> Open to Public Inspection								
	the organizati		-	/Form990 for instructio	ons and th	le latest ir	iformation.	Employor	identification number			
Name of	the organization		AN LEBANESE SYR	IAN ASSOCIATED					35-1044585			
Part I	Reason		'IES, INC. Charity Status //	All organizations must cc	malata thi	in part ) Sc			33-1044383			
				For lines 1 through 12, cl				5.				
1 2 3 4	<ul> <li>2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</li> <li>3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> </ul>											
5	An organizati	on operated fo	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in			
6	<ul> <li>section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>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.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> </ul>											
	university:	-						-				
10												
11 🗌	An organizati	on organized a	and operated exclusi	vely to test for public saf	ety.See	section 50	)9(a)(4).					
12 a b	more publicly lines 12a thro <b>Type I.</b> A su the support organizatio <b>Type II.</b> A s	supported org nugh 12d that upporting orga ted organization n. <b>You must o</b> supporting org	ganizations described describes the type of anization operated, so on(s) the power to reg complete Part IV, Se anization supervised	vely for the benefit of, to d in section 509(a)(1) o f supporting organization upervised, or controlled l gularly appoint or elect a ections A and B. or controlled in connect anization vested in the sa	and compoy its supp majority o	509(a)(2). plete lines ported orga f the direct s supporte	See <b>section</b> 12e, 12f, and anization(s), t tors or truste ed organizatio	<b>509(a)(3).</b> C I 12g. ypically by g es of the su n(s), by hav	heck the box in giving apporting ing			
	organizatio	n(s). <b>You mus</b>	t complete Part IV,	Sections A and C.								
c	_ Type III fur	nctionally inte	grated. A supporting	g organization operated i	n connect	ion with, a	and functiona	lly integrate	d with,			
	its supporte	ed organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ctions A,	D, and E.					
d	that is not f requiremen Check this	unctionally int t (see instructi box if the orga	egrated. The organiz ions). <b>You must con</b> anization received a v	porting organization oper- ation generally must sati <b>nplete Part IV, Sections</b> written determination from apply integrated or upportion	sfy a distri <b>A and D,</b> n the IRS	ibution rec <b>and Part</b> that it is a	quirement and <b>V.</b>	l an attentiv				
f Ent	er the number			nally integrated supportir								
			about the supporter	d organization(s)								
	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount o	f monetary	(vi) Amount of other			
	organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)			
Total												

AMERICAN LEBANESE SYRI	IAN ASSOCIATED
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## Schedule A (Form 990 or 990 EZ) 2018 CHARITIES, INC.

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.)

### Section A. Public Support Calendar year (or fiscal year beginning in) 🕨 (c) 2016 (d) 2017 (a) 2014 (b) 2015 (e) 2018 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 1028565644 1129523176 1314189700 1446493050 1667190856, 6585962426. 2 Tax revenues levied for the organization'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 1028565644 1129523176 1314189700 1446493050 1667190856. 6585962426. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6585962426. 6 Public support. Subtract line 5 from line 4. Section B. Total Support <u>(b)</u>2015 <u>(c)</u> 2016 <u>(d)</u>2017 <u>(e) 20</u>18 Calendar year (or fiscal year beginning in) (a) 2014 (f) Total 1028565644 1129523176. 1314189700. 1446493050 1667190856. 6585962426. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 25,637,216. 22,528,839 23,051,442. 26,152,721. 35,719,999. 133,090,217. and income from similar sources 9 Net income from unrelated business activities, whether or not the 1,154,757. 434,311 719,985, 754,615. 0 3,063,668. business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 44,211,185 40,875,736. 38,532,271. 51,485,671, 55,697,649. 230,802,512. 6952918823. **11 Total support.** Add lines 7 through 10 **12** Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 94.72 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) 14 % 94.49 15 Public support percentage from 2017 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► X b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

35-1044585

## Schedule A (Form 990 or 990-EZ) 2018 CHARITIES, INC. 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	<u>, p.eace comp</u>					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
L	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	r	I		1	1	1
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	• Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b 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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
Se	ction C. Computation of Publi	c Support Per	rcentage				
15			•	column (f))		15	%
16	Public support percentage from 2017					16	%
	ction D. Computation of Inves					1 1	
	Investment income percentage for 20					17	%
18						18 0.1/00/	%
19a	a 33 1/3% support tests - 2018. If the						
t	more than 33 1/3%, check this box ar <b>33 1/3% support tests - 2017.</b> If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> f	<b>top here.</b> The orga	nization qualifies	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 tl	his box and see ins	tructions	

# Schedule A (Form 990 or 990-EZ) 2018 CHARITIES, INC.

## Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes

No

# 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

		-1044585	Pa	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI.</b> tion B. Type I Supporting Organizations	11c		L
000			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		165	NU
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <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 supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
-	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	•		
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions).		
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instructions	).	
2	Activities Test. Answer (a) and (b) 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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018

<u> </u>		D		
	edule A (Form 990 or 990-EZ) 2018 CHARITIES, INC.	a Oraani	zations	35-1044585 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying	•		Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mpiete Sec	ctions A through E.	
Sec	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		
Sec	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
_	emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2018

AMERICAN LEBANESE SIRIAN ASSOCIATED					
Schedule A (Form 990 or 990 EZ) 2018 CHARITIES, INC.       35-1044585       Page 7         Part V       Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)       Page 7					
	y integrated 509	a)(3) Supporting Orga	nizations (continued)	0	
Section D - Distributions	na ta accompliab ava	mat auraaaa		Current Year	
1 Amounts paid to supported organization					
2 Amounts paid to perform activity that o					
<ul> <li>organizations, in excess of income from</li> <li>3 Administrative expenses paid to accom</li> </ul>		e of supported organizations	、 、		
4 Amounts paid to acquire exempt-use a		s of supported organizations			
<ul> <li>5 Qualified set-aside amounts (prior IRS a</li> </ul>					
6 Other distributions (describe in <b>Part VI</b>					
7 Total annual distributions. Add lines					
8 Distributions to attentive supported org	0	e organization is responsive			
(provide details in <b>Part VI</b> ). See instruct		ie organization is responsive			
<ul> <li>9 Distributable amount for 2018 from Sec</li> </ul>					
10 Line 8 amount divided by line 9 amount					
Section E - Distribution Allocations (see in		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018	
1 Distributable amount for 2018 from Sec	ction C, line 6				
2 Underdistributions, if any, for years price	or to 2018 (reason-				
able cause required- explain in Part VI	. See instructions.				
3 Excess distributions carryover, if any, to	2018				
<b>a</b> From 2013					
<b>b</b> From 2014					
c From 2015					
<b>d</b> From 2016					
e From 2017					
f Total of lines 3a through e					
<b>g</b> Applied to underdistributions of prior ye	ears				
h Applied to 2018 distributable amount					
i Carryover from 2013 not applied (see in	nstructions)				
j Remainder. Subtract lines 3g, 3h, and 3	3i from 3f.				
4 Distributions for 2018 from Section D,					
line 7: \$					
a Applied to underdistributions of prior ye	ears				
<b>b</b> Applied to 2018 distributable amount					
c Remainder. Subtract lines 4a and 4b fr	om 4.				
5 Remaining underdistributions for years	prior to 2018, if				
any. Subtract lines 3g and 4a from line	2. For result greater				
than zero, explain in <b>Part VI.</b> See instru	ictions.				
6 Remaining underdistributions for 2018.	Subtract lines 3h				
and 4b from line 1. For result greater th	an zero, explain in				
Part VI. See instructions.					
7 Excess distributions carryover to 20 <sup>-</sup> and 4c.	9. Add lines 3j				
8 Breakdown of line 7:					
a Excess from 2014					
b Excess from 2015					
c Excess from 2016					
d Excess from 2017					
e Excess from 2018					

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	A (Form 990 or 990-EZ) 2018 CHARITIES, INC.	35-1044585	Page 8
Part VI		1 and 2; Part IV, Section V, Section B, line 1e; Pa	,
PART II,	LINE 10:		
COLUMN (	A): 2014 - TOTAL OF 40,875,736 CONSISTS OF:		
A. GROSS	FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 13,672,319		
B. GROSS	GAMING RECEIPTS: 27,203,417		
COLUMN (	B): 2015 - TOTAL OF 38,532,271 CONSISTS OF:		
A. GROSS	FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 15,414,176		
B. GROSS	GAMING RECEIPTS: 23,118,095		
COLUMN (	C): 2016 - TOTAL OF 44,211,185 CONSISTS OF:		
A. GROSS	FUNDRAISING EVENTS RECEIPTS (LESS CONTRIBUTIONS): 17,139,341		
B. GROSS	GAMING RECEIPTS: 27,071,844		
COLUMN (	D): 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 (	E): 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		

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

Name of the organization	n			
	AMERICAN	LEBANESE	SYRIAN	ASSOCIATED
	CHARTTE	S TNC		

35-1044585

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the parts unless the total contributions totaling the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the p

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

### Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.

Employer identification number

35-1044585

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$50,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

					OMB No. 1545-0047	
	HEDULE D n 990)	Complete if the organized in the orga	al Financial Statements anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2018	
	ment of the Treasury		Attach to Form 990.		Open to Public Inspection	
-	I Revenue Service		90 for instructions and the latest information.		•	
Nam	e of the organizati	Emp	loyer identification number 35-1044585			
Pa	rt I Organiza	CHARITIES, INC. ations Maintaining Donor Advise	d Funds or Other Similar Funds or A	ccoun		
	organizatio	n answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advised funds	(b) Fund	ds and other accounts	
1	Total number at er	nd of year				
2		f contributions to (during year)				
3	Aggregate value o	f grants from (during year)				
4		t end of year				
5	-		writing that the assets held in donor advised fun			
			exclusive legal control?		Yes No	
6	•	•	dvisors in writing that grant funds can be used o	-		
			r donor advisor, or for any other purpose confer	•		
Pa	impermissible prive		ganization answered "Yes" on Form 990, Part IV		Yes No	
1		servation easements held by the organization		, iii ie 7.		
•		of land for public use (e.g., recreation or e		vimport	ant land area	
		f natural habitat	Preservation of a certified h			
		n of open space		IISTOLIC 2	liuciuie	
2		• •	ied conservation contribution in the form of a co	onservat	ion easement on the last	
-	day of the tax year	• •			Held at the End of the Tax Year	
а				2a		
b				2b		
с	•		ucture included in (a)	2c		
d			after 7/25/06, and not on a historic structure			
	listed in the Natior	nal Register	·	2d		
3			eased, extinguished, or terminated by the organ	ization o	during the tax	
	year 🕨					
4	Number of states	where property subject to conservation eas	sement is located			
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection, handling of			
		orcement of the conservation easements it				
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	on easer	ments during the year	
	▶					
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation ea	sement	s during the year	
	▶\$					
8			e satisfy the requirements of section 170(h)(4)(B			
-						
9		-	on easements in its revenue and expense staten			
	· • •		tion's financial statements that describes the org	ganizatio	on's accounting for	
Pa	conservation ease		Art, Historical Treasures, or Other S	Similar	Assets.	
	_	f the organization answered "Yes" on Form		, in the second second		
19		*	C 958), not to report in its revenue statement ar	nd halan	ce sheet works of art	
14	0		hibition, education, or research in furtherance of			
		tnote to its financial statements that descril		P 4010 3		
b			C 958), to report in its revenue statement and b	alances	sheet works of art, historical	
~	-		ducation, or research in furtherance of public set			
	relating to these it					
	-				S	
				<b>.</b> .	 }	
2	.,	e organization received or held works of art, historical treasures, or other similar assets for financial gain, provide				
_		unts required to be reported under SFAS 1				
а	•		· · · ·	. 🕨 🤋	6	

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990
832051	10-29-18

**b** Assets included in Form 990, Part X

\$

	AMERICAN LI	EBANESE SYRIAN A	ASSOCIATED							
	dule D (Form 990) 2018 CHARITIES,		· · · · · · · · -				35-104		Р	age <b>2</b>
Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or	Other	Similar <i>I</i>	Assets	contir	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the f	ollowing that	are a sigr	nificant use	e of its c	ollection	items	3
	(check all that apply):									
а	Public exhibition	d	I Loan or excl	hange progra	ms					
b	Scholarly research	e	• Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further th	e organizatio	n's exemp	ot purpose	in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, historical treas	ures, or othe	r similar a	ssets		_	_	_
_	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organization	n answered "'	Yes" on F	orm 990, I	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributions	s or other ass	ets not in	cluded		_	_	_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				_
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	stodial accou	int liability	/?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	Tt V Endowment Funds. Complete	if the organization an	swered "Yes" on Fo	rm 990, Part I	IV, line 10					
		(a) Current year	(b) Prior year	(c) Two years		<b>d)</b> Three yea		(e) Four	years	back
1a	Beginning of year balance	1,024,698,330.	965,253,422.	873,056	,599.	873,885	5,134.	915,	104,	075.
b	Contributions	4,864,242.	21,281,957.	12,552	,432.	2,341	L,719.	2,	970,	640.
с	Net investment earnings, gains, and losses	64,664,085.	92,690,065.	103,475	,245.	-72	2,118.	8,	222,	632.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	38,875,713.	54,527,114.	23,830	,854.	3,098	3,136.	52,	412,	213.
f	Administrative expenses									
	End of year balance	1,055,350,944.	1,024,698,330.	965,253	,422.	873,056,599.		873,	885,	134.
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, column (a)	) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment  100.00	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	d administere	ed for the	organizati	on			
	by:							ſ	Yes	No
	(i) unrelated organizations							3a(i)	Х	
	(m) · · · · · · · · · · · · · · · · · · ·							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the									
Par	t VI   Land, Buildings, and Equipm	<u>u</u>								
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	ee Form 990,	Part X, lir	ne 10.				
	Description of property	(a) Cost or o		or other		cumulated		(d) Bool	k valu	е
		basis (investr	. ,		. ,	eciation		(, 200		
<b>1</b> a	Land	· · ·	44	,597,320.				44,	597,	320.
	Buildings			,586,503.	2	5,145,52	29.			974.
	Leasehold improvements			, 590, 965.		, , , 1,225,69				269.
	Equipment			,112,792.		8,314,79				002.
	Other			,396,408.		7,090,30				104.
		••• 1		, , ,		, ,				•

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.) ..... 220, 507, 669.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 CHARITIES, INC.

### Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b, See Form 990, Part X, line 12

Complete in the organization answered field	on Form 990, Part IV, line	TTD. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) GLOBAL EQUITY	1,972,411,797.	END-OF-YEAR MARKET VALUE
(B) MARKETABLE ALTERNATIVES	1,357,388,781.	END-OF-YEAR MARKET VALUE
(C) REAL ASSETS	366,625,874.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	777,719,090.	END-OF-YEAR MARKET VALUE
(E) FIXED INCOME	446,999,466.	END-OF-YEAR MARKET VALUE
(F) CASH EQUIVALENTS	126,956,938.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	5,048,101,946.	

## Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) 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 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.     (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITY OBLIGATIONS	42,074,138.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.)	42,074,138.

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	AMERICAN LEBANESE SYRIAN ASSOC	IATED				
Sche	edule D (Form 990) 2018 CHARITIES, INC.			35-1	.044585 F	age <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial	Statements With	Revenue per Ret	turn.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements	s		1	2,081,125	,107.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	150,174,979.			
b	Donated services and use of facilities					
с	Recoveries of prior year grants					
d						
е	Add lines 2a through 2d			2e	150,174	,979.
3	Subtract line 2e from line 1			3	1,930,950	,128.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b	-11,183,838.			
с	Add lines <b>4a</b> and <b>4b</b>			4c	-11,183	,838.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5	1,919,766	,290.	
Pa	rt XII Reconciliation of Expenses per Audited Financia	I Statements With	Expenses per R	leturr	1.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,410,912	,585.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	11,183,838.			
е	Add lines 2a through 2d			2e	11,183	,
3	Subtract line 2e from line 1			3	1,399,728	,747.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		٥.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. I	line 18.)		5	1,399,728	,747.
Pa	rt XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUND IS TO SUPPORT THE

CURRENT AND FUTURE NEEDS OF ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC.

LIKE ANY RESPONSIBLE ORGANIZATION, WE HAVE A RESERVE FUND, BECAUSE IT NOW

COSTS MORE THAN \$1 BILLION PER YEAR TO OPERATE ST. JUDE.

OUR PIONEERING RESEARCH CAN TAKE FIVE TO 10 YEARS OR MORE PER PROJECT TO

COMPLETE AND CAN COST MILLIONS. FOR INSTANCE, THE ST. JUDE PEDIATRIC

CANCER GENOME PROJECT, WHICH IS REVOLUTIONIZING HOW CANCER IS TREATED

WORLDWIDE, HAS BEEN UNDERWAY SINCE 2010 AND HAS COST MORE THAN \$100

MILLION.

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2018

WE ARE IN THE MIDST OF A MULTI-BILLION DOLLAR EXPANSION PLAN THAT WAS

CHARITIES, INC.

### ANNOUNCED IN 2015. THIS PLAN INCLUDES NEW RESEARCH AND CLINICAL CARE

FACILITIES, HOUSING FOR MORE PATIENTS AND AN AMBITIOUS GLOBAL PLAN.

THROUGH OUR EXPANDED GLOBAL EFFORTS, WE AIM TO IMPACT 30 PERCENT OF THE

GLOBAL PEDIATRIC CANCER BURDEN.

PEDIATRIC CANCER IS A MULTI-BILLION DOLLAR, MULTI-YEAR PROBLEM, AND WE

MUST CONTINUE OUR WORK NO MATTER WHAT HAPPENS WITH THE ECONOMY OR IN THE

EVENT OF A DISASTER. THE PUBLIC AND OUR AMAZING PARTNERS MAKE IT POSSIBLE

FOR US TO SAVE CHILDREN TOGETHER.

PART X, LINE 2:

AS OF JUNE 30, 2019, ALSAC HAD NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS

UNDER ASC TOPIC 740, INCOME TAXES, REQUIRING ADJUSTMENTS TO ITS FINANCIAL

STATEMENTS. IN THE EVENT ALSAC 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

2016 THROUGH 2019 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

-11,183,838.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT GAMING EXPENSES

11,183,838.

DIRECT GAMING EXPENSES INDENTIFIED ABOVE REFER TO THE ST.

	AMERICAN LEBANESE SYRIAN ASSOCIATED		
Schedule D (Form 990) 2018	CHARITIES, INC.	35-1044585	Page 5
Schedule D (Form 990) 2018 Part XIII Supplemental Info	rmation (continued)		
	(continuea)		
THE DEAM HOME CIVENNAVO			
JUDE DREAM HOME GIVEAWAYS.			

SCHEDULE F	Stateme	nt of Act	ivities Outside the Un	ited Sta	ites	OM	B No. 1545-0047
	5, or 16.	7	2018				
Department of the Treasury Internal Revenue Service	► Go to y	www.irs.gov/Fo	Attach to Form 990. Attach to Form 990. Attach to Form 990 for instructions and the latest	information			pen to Public spection
Name of the organization					Employer id		ation number
AMERICAN LEBANESE SYRI	AN ASSOCIATE	D			25 10445	0.5	
CHARITIES, INC.	mation on A	ctivities Out	side the United States. Comple	te if the organ	35-10445		es" on
Form 990, Part IV				te il the organ			
•	0		ds to substantiate the amount of its gran he selection criteria used to award the		,	<u> </u>	Yes 🗌 No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance	outsic	le the
3 Activities per Region. (TI	he following Part	I, line 3 table ca	n be duplicated if additional space is n	eeded.)			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	<ul> <li>(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)</li> </ul>	is a pro describe	vity listed in (d) gram service, e specific type (s) in the regior		(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND							
THE CARIBBEAN			INVESTMENTS			1,	861,925,340.
EUROPE (INCLUDING							
ICELAND & GREENLAND)			INVESTMENTS				93,634,252.
EAST ASIA AND THE							
PACIFIC			INVESTMENTS				18,565,168.
NORTH AMERICA			INVESTMENTS				16,689,654.
SOUTH ASIA			INVESTMENTS				5,094,137.
							, ,
SOUTH AMERICA			INVESTMENTS				0.
3 a Subtotal	0	0				1 4	95,908,551.
<b>b</b> Total from continuation						- /	, , •
sheets to Part I	0	0					0.
c Totals (add lines 3a and 3b)	0	0				1.4	95,908,551.

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

Schedule F (Form 990) 2018

CHARITIES, INC.

Schedule F (Form 990) 2018

Part II

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.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the t		recognized as tax-ex	empt		<u>I</u>
by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								

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AMERICAN	LEBANESE	SYRIAN	ASSOCIATED
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CHARITIES, INC.

35-1044585
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Part III Grants and Other Assistance			tes. Complete i	if the organization answered "Yes" of	on Form 990, Part	IV, line 16.	
Part III can be duplicated if a		d. (c) Number of recipients	(d) Amount of	(e) Manner of cash disbursement	(f) Amount of	(g) Description of	(h) Method of
(a) Type of grant or assistance	(b) Region	recipients	cash grant	cash disbursement	noncash assistance	noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
	1	1	1	1	1		1

Schedule F (Form 990) 2018

Page 3

	AMERICAN LEBANESE SYRIAN ASSOCIATED		
Sched	ule F (Form 990) 2018 CHARITIES, INC.	35-1044585	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the		
	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	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 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 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) 2018

	AMERICAN LEBANESE SYRIAN ASSOCIATED		
Schedule F	(Form 990) 2018 CHARITIES, INC.	35-1044585	Page 5
Part V	Supplemental Information		i ugo e
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (account		
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting metho	od); and Part III, column (c)	
	(estimated number of recipients), as applicable. Also complete this part to provide any additional inform	nation. See instructions.	

SCHEDULE G Suppleme	ental Information Regarding	g Fund	raisi	ing or Gaming A	ctivitie	s	OMB No. 1545-0047				
	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.										
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>										
G	EBANESE SYRIAN ASSOCIATED	liucuon	s anu	the latest mormati			Inspection ntification number				
CHARITIES,						35-104458					
Part I Fundraising Activities. required to complete this par	Complete if the organization answ t.	vered "Y	es" or	n Form 990, Part IV, I	ine 17. Fo	orm 990-EZ	filers are not				
<ul> <li>Indicate whether the organization rais</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> </ul>	e 🔟 Solicit	ation of	non-g	Check all that apply. overnment grants nment grants							
c X Phone solicitations d X In-person solicitations	g 🗵 Specia		-	-							
<ul> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indir compensated at least \$5,000 by the</li> </ul>	art VII) or entity in connection with viduals or entities (fundraisers) purs	professi	onal fi	undraising services?		X Yes					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	aiser ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)		(vi) Amount paid to (or retained by organization				
INFOCISION MANAGEMENT CORP		Yes	No								
325 SPRINGSIDE DR., AKRON, OH	FUNDRAISING SOLICITOR		Х	4,913,700.	4,	690,775.	222,925				
COMMSENSE - MONTANA INDUSTRIAL PARK, ROAD 459 KM.	FUNDRAISING SOLICITOR		x	717,130.		413,546.	303,584				
EAGLECOM, INC 2300 YONGE STREET, SUITE 1700, BOX 2416,	MEDIA PUBLISHING		x	0.	3,	462,034.	-3,462,034				
MINDSET DIRECT - 1700 N. JEFFERSON ST., ARLINGTON, VA	FUNDRAISING COUNSEL		x	0.		427,500.	-427,500				
NNE MARKETING, LLC - 1666 MASSACHUSETTS AVE., SUITE 14, ELEVENTY MARKETING GROUP -	FUNDRAISING COUNSEL		x	٥.		223,000.	-223,000				
453 S. HIGH ST., SUITE 101,	FUNDRAISING COUNSEL		x	0.		90,359.	-90,359				

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 Schedule G (Form 990 or 990-EZ) 2018 CHARITIES, INC.

35-1044585 Page **2** 

**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.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			GALA	GALA	155	(add col. <b>(a)</b> through col. <b>(c)</b> )
a			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	1,439,361.	1,073,206.	27,440,571.	29,953,138.
	2	ess: Contributions	340,670.	584,280.	10,388,850.	11,313,800.
	3	Gross income (line 1 minus line 2)	1,098,691.	488,926.	17,051,721.	18,639,338.
	4	Cash prizes				
	5	Noncash prizes	12,180.	3,515.	47,856.	63,551.
seuses	6	Rent/facility costs	6,942.	21,200.	991,840.	1,019,982.
Direct Expenses	7	Food and beverages	39,207.	130,469.	2,639,146.	2,808,822.
ā	8	Entertainment	15,720.	56,184.	1,219,444.	1,291,348.
	9	Other direct expenses	26,063.	31,600.	1,730,230.	1,787,893.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			6,971,596.
	11	Net income summary. Subtract line 10 from I			►	11,667,742.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than

\$15,000 on Form 990-EZ, line 6a.

Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue			37,058,311.	37,058,311.
	2	Cash prizes				
pense	3	Noncash prizes			5,823,880.	5,823,880.
Direct Expenses	4	Rent/facility costs			22,472.	
D	5	Other direct expenses			5,337,486.	5,337,486.
		Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes %	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			11,183,838.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			25,874,473.
9		SEE PART IV FOR FULL LIST OF STATE: ter the state(s) in which the organization condu		A GA TO TI, KS KY L	A MA MN MO MS NC	
а	ls t	he organization licensed to conduct gaming ac No," explain:	tivities in each of these s	states?		X Yes No
		ere any of the organization's gaming licenses re Yes," explain:		erminated during the tax y	/ear?	Yes X No

Schedule G (Form 990 or 990-EZ) 2018

## AMERICAN LEBANESE SYRIAN ASSOCIATED

Sch	nedule G (Form 990 or 990-EZ) 2018 CHARITIES, INC.	35-1044585	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?	X Ye	es 🗌 No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	🗌 Ye	es 🛛 No
13	Indicate the percentage of gaming activity conducted in:		
á	a The organization's facility	13a	5.00 %
	<b>b</b> An outside facility		95.00 %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name  ABED ABDO		
	Address 🕨 501 ST. JUDE PLACE - MEMPHIS, TN 38105		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🖂 Ye	es 🛛 X No
	b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	ł	
	of gaming revenue retained by the third party ▶\$		
	c If "Yes," enter name and address of the third party:		
	- · · · · · , - · · · · · · · · · · · ·		
	Name		
	Address 🕨		
16	Gaming manager information:		
	Name BRIAN DOYLE		
	Gaming manager compensation <b>&gt;</b> \$164,002.		
	Description of services provided F MANAGES THE PLANNING AND EXECUTION OVERSIGHT OF		
	RAFFLE ACTIVITIES		
	Director/officer		
17	Mondatony distributions:		
	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 V	es 🗌 No
,	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th		
	organization's own exempt activities during the tax year <b>state law to be distributed to other exempt organizations or spent in the</b>	e	
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an	d Part III lines	9 9b 10b
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	a r arc in, intoo	, , , , , , , , , , , , , , , , , , , ,
SCH	HEDULE 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)	ADDRESS OF FUNDRAISER:		
MON	WTANA INDUSTRIAL PARK, ROAD 459 KM. 0.5, LOT 52, AGUADILLA, PUERTO RICO		

(I) NAME OF FUNDRAISER: EAGLECOM, INC.

Part IV | Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER:

Schedule G (Form 990 or 990-EZ)

2300 YONGE STREET, SUITE 1700, BOX 2416, TORONTO, ON, CANADA M4P 1E4

CHARITIES, INC.

(I) NAME OF FUNDRAISER: MINDSET DIRECT

(I) ADDRESS OF FUNDRAISER: 1700 N. JEFFERSON ST., ARLINGTON, VA 22205

(I) NAME OF FUNDRAISER: NNE MARKETING, LLC

(I) ADDRESS OF FUNDRAISER:

1666 MASSACHUSETTS AVE., SUITE 14, LEXINGTON, MA 02420

(I) NAME OF FUNDRAISER: ELEVENTY MARKETING GROUP

(I) ADDRESS OF FUNDRAISER: 453 S. HIGH ST., SUITE 101, AKRON, OH 44311

SCHEDULE G, PART III, LINE 9, LIST OF STATES WITH GAMING ACTVITIES:

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

SCHEDULE I (Form 990)		irants and Oth vernments, an					OMB No. 1545-0047
		ete if the organization					2018
Department of the Treasury Internal Revenue Service			Attach to Form s.gov/Form990 fo	m <b>990.</b>			Open to Public Inspection
Name of the organization AMERICAN LEBA CHARITIES, IN	NESE SYRIAN AS C.	SOCIATED					Employer identification number 35-1044585
Part I General Information on Grants a	Ind Assistance						
<b>1</b> Does the organization maintain records criteria used to award the grants or assisted to award the grants or assisted to a solution of the grant	stance?				•	,	on XYes No
2 Describe in Part IV the organization's pro Part II Grants and Other Assistance to	Domestic Organiz	zations and Domestic	<b>Governments.</b> C	omplete if the orga	anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
recipient that received more than <b>1 (a)</b> Name and address of organization     or government	(b) EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	ed. (e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	865122365	0.			SUPPORT FOR OPERATIONAL AND CAPITAL BUDGET NEEDS
2 Enter total number of section 501(c)(3) a	Ind government or	anizations listed in the	e line 1 table		L	I	1.
3 Enter total number of other organization LHA For Paperwork Reduction Act Notice	s listed in the line 1	I table					0. Schedule I (Form 990) (2018)

Schedule I (Form 990) (2018) CHARITIES, INC.

35-1044585

Page 2

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE SOLE RECIPIENT OF GRANTS AND SUPPORT IS ST. JUDE CHILDREN'S RESEARCH

HOSPITAL, INC. ALSAC IS THE FUNDRAISING AND AWARENESS ORGANIZATION FOR ST.

JUDE CHILDREN'S RESEARCH HOSPITAL, INC. ALSAC EXISTS SOLELY TO RAISE FUNDS

AND BUILD AWARENESS TO SUSTAIN THE MISSION OF ST. JUDE. IT COSTS MORE THAN

\$1 BILLION TO OPERATE ST. JUDE, AND MORE THAN 75 PERCENT OF ST. JUDE'S

OPERATING BUDGET IS COVERED BY GENEROUS DONORS WHO SUPPORT THE LIFE-SAVING

MISSION OF ST. JUDE.

SCHEDULE J		Compensation Information	O	//B No. <sup>-</sup>	1545-004	17			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		วก	10	)			
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	18				
Dena	tment of the Treasury	Attach to Form 990.	O	pen to	Publ	ic			
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe					
Nam	e of the organization	AMERICAN LEBANESE SYRIAN ASSOCIATED	Employer identi	identification number					
_		CHARITIES, INC.	35-10445	585					
Pa	rt I Question	s Regarding Compensation							
			ſ		Yes	No			
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form S	990,						
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or c	, i i i i i i i i i i i i i i i i i i i	nal use						
	X Travel for com								
		ation and gross-up payments							
	Discretionary	spending account Personal services (such as maid, chauffeu	r, chef)						
b	,	on line 1a are checked, did the organization follow a written policy regarding payment or			v				
-				1b	X				
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		-	37				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	X				
•									
3		ny, of the following the filing organization used to establish the compensation of the organization of the organization of the standard s							
		ector. Check all that apply. Do not check any boxes for methods used by a related organization of the OFO (Fuer while Director, but available in Dect III)	on to						
	·	ation of the CEO/Executive Director, but explain in Part III.							
	X Compensation								
		ompensation consultant ther organizations X Compensation survey or study X Approval by the board or compensation or							
	X Form 990 of o	ther organizations	Smmittee						
4	During the year dia	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
-	organization or a re								
а	•	e payment or change-of-control payment?		4a		х			
b		ceive payment from, a supplemental nonqualified retirement plan?		4b	х				
c		ceive payment from, an equity-based compensation arrangement?		4c		x			
-		hes 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n						
	contingent on the r								
а	•			5a		х			
		ation?		5b		Х			
		or 5b, describe in Part III.							
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n						
	contingent on the n								
а	The organization?			6a		Х			
		ation?		6b		X			
		r 6b, describe in Part III.							
7	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments							
	not described on lir	nes 5 and 6? If "Yes," describe in Part III		7		Х			
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th							
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in							
	Regulations section	1 53.4958-6(c)?		9					
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forr	n 990)	2018			

CHARITIES, INC.

Schedule J (Form 990) 2018

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.

35-1044585

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) JAMES R. DOWNING	(i)	0.	0.	0.	0.	0.	0.	0.	
EX-OFFICIO DIRECTOR	(ii)	1,054,860.	150.	79,487.	120,250.	23,803.	1,278,550.	٥.	
(2) RICHARD C. SHADYAC, JR.	(i)	790,449.	0.	49,746.	99,580.	19,111.	958,886.	46,182.	
CEO & EX-OFFICIO DIRECTOR	(ii)	٥.	0.	0.	0.	0.	0.	٥.	
(3) EMILY S. GREER	(i)	482,366.	0.	36,234.	70,792.	19,111.	608,503.	31,412.	
CHIEF ADMIN. OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	٥.	
(4) JEFFREY T. PEARSON	(i)	440,766.	0.	33,919.	68,136.	23,013.	565,834.	31,597.	
CHIEF FINANCIAL OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	٥.	
(5) EMILY CALLAHAN	(i)	470,359.	0.	23,798.	60,581.	26,120.	580,858.	23,258.	
CHIEF MARKETING & EXPERIENCE OFFICER	(ii)	٥.	0.	0.	0.	0.	0.	٥.	
(6) SARA HALL	(i)	432,853.	0.	21,320.	57,740.	24,426.	536,339.	20,510.	
CHIEF LEGAL OFFICER	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(7) SUE HARPOLE	(i)	454,762.	Ο.	22,329.	67,655.	10,154.	554,900.	18,765.	
CHIEF DEVELOPMENT OFFICER	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(8) ROBERT MACHEN	(i)	452,859.	Ο.	23,552.	60,121.	23,433.	559,965.	22,310.	
CHIEF OPERATING OFFICER	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(9) ANURAG PANDIT	(i)	457,944.	Ο.	12,805.	49,441.	24,127.	544,317.	10,483.	
CHIEF INVESTMENT OFFICER	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Page 2

Schedule J (Form 990) 2018

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:

TRAVEL FOR COMPANIONS: PAYMENT FOR COMPANION TRIPS IS AN INFREQUENT

CHARITIES, INC.

PRACTICE. IT IS LIMITED TO INSTANCES WHERE IT IS NECESSARY, APPROPRIATE AND

EXPECTED FOR THE CEO'S SPOUSE TO PARTICIPATE IN HOSTING AND REPRESENTING

ALSAC. THESE AMOUNTS ARE NOT TREATED AS TAXABLE INCOME BECAUSE THE TRAVEL

IS BUSINESS RELATED.

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 4B:

THE ORGANIZATION ESTABLISHED A NON-QUALIFIED DEFERRED COMPENSATION PLAN

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

AMOUNTS ARE SUBJECT TO SUBSTANTIAL 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

35-1044585

Schedule J (Form 990) 2018 CHARITIES, INC.

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.

LISTED PERSONS IN PART VII:

EMILY CALLAHAN \$14,623

SUE HARPOLE \$10,065

ROBERT MACHEN \$16,845

Schedule J (Form 990) 2018

SCHEDULE L	Transaction	ıs W	/ith	Interested	P	ersons			ON	IB No.	1545-00	047			
(Form 990 or 990-EZ) Complete i	f the organization and	swered	l "Yes		t IV,	line 25a, 25b, 20	6, 27,	28a,		20	18	3			
Department of the Treasury				990 or Form 990-E2		400.				ben T		-			
Internal Revenue Service	Go to www.irs.gov/Fo	o to www.irs.gov/Form990 for instructions and the latest information.													
6	LEBANESE SYRIAN	ASSOC	IATE	D						ficati	on nı	ımber			
CHARITIES	/	01(c)(3)	secti	100, 501(c)(4) and 50	)1(c)(	(29) organizations			4585						
Complete if the organization									b.						
1	(b) Relationship bety			ified						(d)	Corre	ected?			
(a) Name of disqualified person	person and or	rganiza	tion		C) D	escription of tran	sactio	n		Y	es	No			
2 Enter the amount of tax incurred by section 4958	-	-			-	-		•							
<b>3</b> Enter the amount of tax, if any, on	ine 2, above, reimburs							► ⇒ ► \$							
		-		jani2ation				• •							
Part II Loans to and/or From	m Interested Pers	sons.													
Complete if the organization				, Part V, line 38a or F	Form	n 990, Part IV, line	e 26; o	or if th	e orga	nizatio	n				
reported an amount on For (a) Name of (b) Relati		5, or 22 (d) Loa		(e) Original	1	i) Balance due	(a)	) In	<b>(h)</b> Ap	proved	<i>(</i> i) \	Vritten			
interested person with organ		from	the	principal amount	"	Dalarice due	(g) In default?		by board or committee?		agre	ement?			
			From				Yes	No	Yes	No	Yes	No			
												+			
					$\vdash$							+			
												+			
												<u> </u>			
					-										
					$\vdash$							+			
I	I	1		> \$	1			1				1			
Part III Grants or Assistance	e Benefiting Inter	ested	l Per	sons.											
Complete if the organization															
(a) Name of interested person	(b) Relationship interested pers			(c) Amount of assistance		(d) Type assistance			• •	) Purp assista		of			
	the organiza														
								-+							
LHA For Paperwork Reduction Act N	otice, see the Instruc	tions f	or For	m 990 or 990-EZ.		Sche	edule	L (Foi	rm 990	or 99	90-EZ	2) 2018			

Schedule L (Form 990 or 990 EZ) 2018 CHARITIES, INC.

#### **Part IV** Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's jues?
				Yes	No
CARTER HOPKINS	SEE PART V	58,127.	EMPLOYMENT		х
COURY SHADYAC	SEE PART V	173,953.	EMPLOYMENT		x
KARON NASH	SEE PART V	79,464.	EMPLOYMENT		X

### Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF INTERESTED PERSON: CARTER HOPKINS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY

MEMBER OF VOTING DIRECTOR, BRUCE B. HOPKINS

(C) AMOUNT OF TRANSACTION: \$58,127

(D) DESCRIPTION OF TRANSACTION: EMPLOYMENT

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF INTERESTED PERSON: COURY SHADYAC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY

MEMBER OF OFFICER (CEO & EX-OFFICIO DIRECTOR), RICHARD C. SHADYAC, JR.

(C) AMOUNT OF TRANSACTION: \$173,953

(D) DESCRIPTION OF TRANSACTION: EMPLOYMENT

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF INTERESTED PERSON: KARON NASH

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FAMILY

MEMBER OF OFFICER (CHIEF ADMIN. OFFICER), EMILY S. GREER

	AMERICAN LEBANESE SYRIAN ASSOCIATED	35-1044585	<b>P</b> -
Schedule L (Form 990 or 990-EZ) Part V Supplemental Info	CHARITIES, INC.	35-1044585	Page 2
	ovide additional information for responses to questions on Sche	dule L (see instructions).	
(C) AMOUNT OF TRANSACTION: \$	79 464		
C) AMOUNT OF TRANSACTION: S	/9,404		
(D) DESCRIPTION OF TRANSACTI	ON: EMPLOYMENT		
(E) SHARING OF ORGANIZATION	REVENUES? = NO		

## SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2018 **Open to Public** . Inspection

Name of the organizatio	)
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► Go to www.irs.gov/Form990 for instructions and the latest information.

AMERICAN LEBANESE SYRIAN ASSOCIATED

Employer identification number 35 - 1044585

CHARITIES,	INC.
Types of Property	

Par	rt I Types of Property				•			
		<b>(a)</b> 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	•		
1	Art - Works of art	Х	149					
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	x	26					
7	Boats and planes	x	4					
8			-					
-		x	283	19 796 635	COST OR SELLING	PRICE		
9	Securities - Publicly traded		203	15,750,055.	CODI ON DELLING	INICE		
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 $_{\dots}$							
15	Real estate - Residential	X	28					
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	X	177					
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( PRIZE PACKAGE )	Х	766	0.				
26	Other ( GIFT CARDS )	X	156	0.				
27	Other (OTHER PRIZES)	Х	618	0.				
28	Other ( )							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82						2	
						Y	es	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part L lines 1 throug	h 28 that it			
000	must hold for at least three years from the date		•••••					
	exempt purposes for the entire holding period?			•		30a		х
h	If "Yes," describe the arrangement in Part II.					504		
	Does the organization have a gift acceptance	olicy that re	ouires the review	of any nonstandard contribut	ions?	31 ×		
31 220						<u>31 ×</u>	-+	
32a	Does the organization hire or use third parties		-					х
	contributions?					32a		A
	If "Yes," describe in Part II.			<b>,</b> , , , , , , , , , , , , , , , , , ,				
33	If the organization didn't report an amount in c	oiumn (c) foi	r a type of property	r tor which column (a) is cheo	cked,			
	describe in Part II.				<b>.</b>			
LHA	For Paperwork Reduction Act Notice, see	the Instruct	tions for Form 990	J.	Schedule N	/I (Form 9	90) (	2018

CHARITIES, INC. Schedule M (Form 990) 2018 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II 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 THE NUMBER OF CONTRIBUTIONS.

SCHEDULE M, LINE 33:

RECEIPTS FOR LINES 1, 6, 7, 15, 18, 25, 26 AND 27 ARE REPORTED ON FORM

990, PART VIII, LINE 1F, LINE 8A OR LINE 9A.

35-1044585

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

## 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

35-1044585

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHARITIES, INC.

HOSPITAL, INC.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DISEASES THROUGH RESEARCH AND TREATMENT WHILE HONORING THE MEMORY AND

AMERICAN LEBANESE SYRIAN ASSOCIATED

HERITAGE OF OUR FOUNDER, DANNY THOMAS.

FORM 990, PART III, LINE 4A:

IT COSTS MORE THAN \$1 BILLION TO OPERATE ST. JUDE AND MORE THAN 75% OF

ST. JUDE'S BUDGET MUST BE RAISED FROM GENEROUS DONORS WHO SUPPORT THE

LIFE-SAVING MISSION OF ST. JUDE.

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 PERCENT

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

TODAY, ST. JUDE IS LEADING THE WAY THE WORLD UNDERSTANDS, TREATS AND

DEFEATS CHILDHOOD CANCER AND OTHER LIFE-THREATENING DISEASES. ST. JUDE

WAS THE FIRST CHILDREN'S HOSPITAL TO MAKE A MAJOR INVESTMENT IN

PEDIATRIC CANCER GENOME SEQUENCING. THE ST. JUDE CHILDREN'S RESEARCH

HOSPITAL - WASHINGTON UNIVERSITY PEDIATRIC CANCER GENOME PROJECT

RESULTED IN GROUNDBREAKING DISCOVERIES IN SEVERAL CHILDHOOD CANCERS.

BEFORE THIS PROJECT, NOT EVEN ONE PEDIATRIC CANCER GENOME PROJECT HAD

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18

Schedule O	(Form 990	or 990-EZ)	(2018	)
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BEEN SEQUENCED.

AND ST. JUDE CONTINUES TO UPHOLD ITS PROMISE OF CONDUCTING PIONEERING

RESEARCH AND PROVIDING EXCEPTIONAL PATIENT CARE, ALL WHILE ENSURING

THAT NO FAMILY EVER RECEIVES A BILL FROM ST. JUDE FOR TREATMENT,

TRAVEL, HOUSING OR FOOD - BECAUSE ALL A FAMILY SHOULD WORRY ABOUT IS

HELPING THEIR CHILD LIVE. ST. JUDE ALSO MAINTAINS A SCHOOL PROGRAM TO

PROVIDE OPPORTUNITIES FOR PATIENTS TO CONTINUE THEIR NORMAL EDUCATIONAL

ACTIVITIES AND TO PROVIDE RE-ENTRY SERVICES TO EASE THE TRANSITION BACK

TO COMMUNITY SCHOOLS.

ST. JUDE FREELY SHARES THE DISCOVERIES WE MAKE, AND EVERY CHILD SAVED

AT ST. JUDE MEANS DOCTORS AND SCIENTISTS WORLDWIDE CAN USE THAT

KNOWLEDGE TO SAVE THOUSANDS MORE CHILDREN.

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 COLLABORATING CENTRE FOR

CHILDHOOD CANCER. DOCTORS FROM ALL 50 STATES AND AROUND THE WORLD REFER

THEIR PATIENTS TO ST. JUDE BECAUSE ST. JUDE HAS THE WORLD'S BEST

SURVIVAL RATES FOR SOME OF THE MOST AGGRESSIVE CHILDHOOD CANCERS.

ST. JUDE CREATES MORE CLINICAL TRIALS FOR CANCER THAN ANY OTHER

CHILDREN'S HOSPITAL, TURNING LABORATORY DISCOVERIES INTO LIFESAVING

TREATMENTS THAT BENEFIT PATIENTS EVERY DAY.

ST. JUDE HAS ACHIEVED THE HIGHEST SURVIVAL RATE IN THE WORLD FOR ACUTE

LYMPHOBLASTIC LEUKEMIA (ALL), THE MOST COMMON CHILDHOOD CANCER.

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED	Page 2 Employer identification number
CHARITIES, INC.	35-1044585
NINETY-FOUR PERCENT OF CHILDREN WITH ALL AT ST. JUDE SURVIVE, COMPARED	
TO THE NATIONAL SURVIVAL RATE OF 90%. AND IT WAS ST. JUDE'S	
GROUNDBREAKING DEVELOPMENT IN THE TREATMENT OF ALL THAT REVOLUTIONIZED	
LEUKEMIA THERAPY WORLDWIDE.	
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.	
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.	
IN ADDITION, THE 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 RESEARCH 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.	
AND ST. JUDE'S EFFORTS TO SAVE THE LIVES OF CANCER PATIENTS 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	
832212 10-10-18	Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC.	Employer identification number 35-1044585
ISSUES THAT AFFECT THEIR HEALTH AS WELL AS WAYS TO STAY HEALTHY. AND	
ST. JUDE IS HOME TO THE CHILDHOOD CANCER SURVIVOR STUDY, A	
COLLABORATIVE STUDY AMONG 30 U.S. AND CANADIAN INSTITUTIONS THAT	
INCLUDES MORE THAN 20,000 CHILDHOOD CANCER SURVIVORS.	
	_
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
AUSTRALIA, BERMUDA, BRITISH VIRGIN IS, CANADA,	
CAYMAN ISLANDS, CHINA, DENMARK, FRANCE,	
GERMANY, GUERNSEY, HONG KONG, INDIA,	
IRELAND, JAPAN, 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.; GEORGE A. SIMON, II AND PAUL J. SIMON; ROBERT A. BREIT, MD AND	
JOSEPH G. SHAKER; JOSEPH C. SHAKER AND JOSEPH G. SHAKER; PAUL J. SIMON AND	
MICHAEL SIMON.	

FORM 990, PART VI, SECTION B, LINE 11B:

Schedule O (Form 990 or 990-EZ) (2018)           Name of the organization         AMERICAN LEBANESE SYRIAN ASSOCIATED	Page 2 Employer identification number
CHARITIES, INC.	35-1044585
IN FEBRUARY OF EACH YEAR, THE AUDIT COMMITTEE AND OFFICERS OF THE BOARD ARE	
PROVIDED WITH A DRAFT COPY OF THE FORM 990 AND ALL REQUIRED SCHEDULES. THE	
AUDIT COMMITTEE MEETS WITH ITS TAX PREPARER TO REVIEW THE 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.	

Name of the organization	AMERICAN LEBANESE SYRIAN ASSOCIATED	Employer identification numbe
	CHARITIES, INC.	35-1044585
FORM 990 PART VI SE	CTTON B LINE 15.	
FORM 990, PART VI, SE	ECTION B, LINE 15:	
FORM 990, PART VI, SE	ECTION B, LINE 15:	

FOR OUR SENIOR EXECUTIVES IS DETERMINED BY A COMPENSATION COMMITTEE OF OUR

BOARD MADE UP OF INDEPENDENT DIRECTORS ONLY WHO ARE ADVISED BY AN OUTSIDE,

INDEPENDENT COMPENSATION EXPERT. OUR SALARIES FALL WITHIN THE 50-75

PERCENTILE OF THE MARKET RANGE FOR ORGANIZATIONS OF SIMILAR SIZE AND SHAPE.

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

PROGRAMS AND COMMERCIALS, DIRECT MAIL PROGRAM, AND CERTAIN OTHER

FUNDRAISING AND PUBLIC AWARENESS EVENTS. IN ACCORDANCE WITH THE

FINANCIAL ACCOUNTING STANDARDS BOARD GUIDELINES, WE ALLOCATED A PORTION

OF OUR FUNDRAISING EXPENSES TO PROGRAM SERVICE AND GENERAL AND

ADMINISTRATIVE EXPENSES IN OUR COMBINED STATEMENTS OF FUNCTIONAL

EXPENSES.

SCHEDULE R (Form 990)	rm 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.						OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service							Open to Public Inspection	
Name of the organizati	ON AMERICAN LEBANESE SYR	IAN ASSOCIATED			1	Employer id	entification number	
	CHARITIES, INC.					35 - 104	4585	
Part I Identification	, .							
	(a)	(b)	(c)	(d)	(e)		(f)	

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>3)</b> i12(b)(13) olled ity?
				501(c)(3))		Yes	No
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC.							
- 62-0646012, 262 DANNY THOMAS PLACE,			SECTION				
MEMPHIS, TN 38105	HOSPITAL	TENNESSEE	501(C)(3)	3	N/A		х

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

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organizations treated as a partnership during the tax year.																				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(۲	ו)	(i)	(j)	(k)									
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	egal Direct controlling nicile entity	egal Direct controlling Predominant income to the second s	Legal domicile state or foreview	egal nicile entity (related, unrelated, income end-of-year allocations? 20 c	ng Predominant income S (related, unrelated, excluded from tax under sections 512-514)	Predominant income Share of total (related, unrelated, income excluded from tax under		Share of total Share of end-of-year	income end-of-year	Share of total Share of Dis income end-of-year		end-of-year	income end-of-year	ear <sub>allocatio</sub>		Code V-UBI amount in box 20 of Schedule	General o managin partner?	r Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No										

# 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.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	contr enti	
		country)						Yes	No

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.

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Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions	with one or more re	lated organizations listed in	Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	,	-		1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b	Х	
	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
e Loans or loan guarantees by related organization(s)							Х
f	Dividends from related organization(s)				1f		х
g	Sale of assets to related organization(s)				1g		X
h	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)				<u>1j</u>	X	
k Lease of facilities, equipment, or other assets from related organization(s)							Х
I Performance of services or membership or fundraising solicitations for related organization(s)						Х	
m Performance of services or membership or fundraising solicitations by related organization(s)							Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						Х	
Sharing of paid employees with related organization(s)							Х
р	Reimbursement paid to related organization(s) for expenses				1p	х	
q Reimbursement paid by related organization(s) for expenses						X	
r Other transfer of cash or property to related organization(s)							х
s	Other transfer of cash or property from related organization(s)				1s		Х
	If the answer to any of the above is "Yes," see the instructions for information on wh						
	<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involv	ved		

Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

### AMERICAN LEBANESE SYRIAN ASSOCIATED

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners s 501(c)(3 orgs.?	total	Share of end-of-year assets	Disprop tionat allocatio		General of managing partner?	r Percentage ownership	
			,								
	-										
	1										

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Schedule F	l (⊦orm 990	)) 2018

 Part VII
 Supplemental Information.

 Provide additional information for responses to questions on Schedule R. See instructions.