

Financial Information 2000

ALS THERAPY DEVELOPMENT FOUNDATION



Financial Report

| ASSETS | 2000 | 1999 |
|---------------------------|-----------------|-----------------|
| Cash & Investments | 686,746. | 215,903. |
| Fixed Assets | 56,057. | 11,311. |
| Other Assets | 13,680. | 6,858. |
| Total Assets | 756,483. | 230,778. |

| LIABILITIES & NET ASSETS | | |
|---|-----------------|-----------------|
| Liabilities | 14,803. | 7,599. |
| Net Assets | 741,680. | 223,179. |
| Total Liabilities & Net Assets | 756,483. | 230,778. |

| SUPPORT & REVENUES | | |
|---------------------------|-------------------|-----------------|
| Contributions | 1,433,055. | 376,070. |
| Fundraising Events | 93,915. | 19,470. |
| In-kind donations | 30,650. | 38,920. |
| Interest & Capital | 4,506. | 301. |
| Total Income | 1,562,126. | 434,761. |

| EXPENSES | | |
|------------------------------|-------------------|-----------------|
| Research & Development | 732,050. | 130,881. |
| Patient Services | 86,244. | 0. |
| Fundraising | 95,195. | 50,447. |
| Management & General | 130,136. | 30,254. |
| Total Expenses | 1,043,625. | 211,582. |

| | | |
|---|-----------------|-----------------|
| INCREASE IN NET ASSETS | 518,501. | 223,179. |
| NET ASSETS : BEGINNING OF YEAR | 223,179. | 0. |
| NET ASSETS : END OF YEAR | 741,680. | 223,179. |

Our Mission:

The ALS Therapy Development

Foundation uses entrepreneurial spirit and techniques to aggressively seek out, develop and deliver promising therapies to slow, arrest and cure ALS. We do this by identifying and filling gaps in the development process and defining and delivering the resources required to transform ideas into concrete therapies available to patients today.

ALS Therapy Development Foundation
financial statements are audited annually
by Cohen, Greenstein & Company

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The compilers have carefully reviewed the names that are listed. However, if your name has been misspelled or listed incorrectly, please accept the Foundation's apology and notify Rebecca Heidgerd at (617)796-8826 or by email at info@als-tdf.org.



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