

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

DONOR LIST

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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.



THERAPY DEVELOPMENT
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