

Return of Organization Exempt from Income Tax

2002

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2002 calendar year, or tax year beginning Jul 1, 2002, and ending Jun 30, 2003

- B Check if applicable: [X] Address change, [] Name change, [] Initial return, [] Final return, [] Amended return, [] Application pending

C Name of organization: Alzheimer's Disease and Related Disorders Association. Address: 225 N. Michigan Ave., Chicago, IL 60601-7633

D Employer Identification Number: 36-3463656. E Telephone number: (312) 335-8700. F Accounting method: [] Cash, [X] Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? [X] Yes. H(b) If 'Yes,' enter number of affiliates: 81. H(c) Are all affiliates included? [X] No. H(d) Is this a separate return filed by an organization covered by a group ruling? [X] No. I Enter 4-digit GEN: 9334. M Check [] if the organization is not required to attach Schedule B.

G Web site:

J Organization type (check only one): [X] 501(c) 3 (insert no.), [] 4947(a)(1) or [] 527

K Check here [] if the organization's gross receipts are normally not more than \$25,000. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 75, 123, 469.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for Revenue, Expenses, and Net Assets. Rows include contributions received, program service revenue, membership dues, interest on savings, dividends, gross rents, other investment income, gross amount from sales of assets, special events and activities, gross sales of inventory, other revenue, total revenue, program services, management and general, fundraising, payments to affiliates, total expenses, and net assets at beginning and end of year.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ 412,875. non-cash \$)	22	412,875.	412,875.		
23 Specific assistance to individuals (att sch)	23	897,779.	897,779.		
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	5,565,955.	4,288,220.	601,336.	676,399.
26 Other salaries and wages	26	29,686,967.	23,175,877.	2,648,473.	3,862,617.
27 Pension plan contributions	27	478,446.	390,665.	39,269.	48,512.
28 Other employee benefits	28	2,742,793.	2,138,450.	262,159.	342,184.
29 Payroll taxes	29	2,270,639.	1,764,977.	231,051.	274,611.
30 Professional fundraising fees	30	291,037.	149,639.	30,068.	111,330.
31 Accounting fees	31	278,455.	59,394.	212,006.	7,055.
32 Legal fees	32	83,368.	39,209.	33,727.	10,432.
33 Supplies	33	1,913,316.	1,451,975.	141,969.	319,372.
34 Telephone	34	1,230,027.	992,142.	113,843.	124,042.
35 Postage and shipping	35	1,677,621.	1,217,167.	110,278.	350,176.
36 Occupancy	36	5,077,282.	4,110,794.	497,722.	468,766.
37 Equipment rental and maintenance	37	890,884.	692,696.	92,783.	105,405.
38 Printing and publications	38	2,337,952.	1,742,055.	85,043.	510,854.
39 Travel	39	1,624,173.	1,268,552.	163,104.	192,517.
40 Conferences, conventions, and meetings	40	2,075,113.	1,194,044.	62,491.	818,578.
41 Interest	41	146,465.	36,002.	87,707.	22,756.
42 Depreciation, depletion, etc (attach schedule)	42	1,276,522.	944,622.	230,755.	101,145.
43 Other expenses not covered above (itemize):					
a Research	43a	1,010,194.	1,010,194.		
b Respite	43b	2,013,373.	2,013,368.	2.	3.
c Advocacy/Public Policy	43c	25,521.	25,521.		
d Safe Return	43d	14,227.	14,227.		
e See Other Expenses Stmt	43e	5,684,354.	4,328,075.	668,837.	687,442.
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	69,705,338.	54,358,519.	6,312,623.	9,034,196.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ 1,140,734. ; (ii) the amount allocated to program services \$ 573,663. ; (iii) the amount allocated to management and general \$ 15,942. ; and (iv) the amount allocated to fundraising \$ 551,129. .

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>Educate & provide care of persons with Alzheimer's Disease.</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>Research -- Chapter expenditures to further the research of Alzheimer's Disease</u> (Grants and allocations \$)	1,010,194.
b <u>Respite Care -- Chapter expenses related to providing respite programs for Alzheimer's patients.</u> (Grants and allocations \$)	2,013,368.
c <u>Program Services -- Chapter expenditures related to providing services and education for Alzheimer's patients, families, caregivers, and professionals.</u> (Grants and allocations \$ 412,875.)	51,334,957.
d (Grants and allocations \$)	
e Other program services (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), program services)	54,358,519.

Part IV Balance Sheets (See Instructions)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
ASSETS	45	Cash — non-interest-bearing		18,138,994.	45	17,184,025.
	46	Savings and temporary cash investments		3,112,921.	46	4,738,836.
	47a	Accounts receivable	47a 2,363,004.			
		b Less: allowance for doubtful accounts	47b 1,930.	2,062,154.	47c	2,361,074.
	48a	Pledges receivable	48a 3,621,584.			
		b Less: allowance for doubtful accounts	48b 11,371.	5,014,467.	48c	3,610,213.
	49	Grants receivable		1,170,178.	49	1,014,521.
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		950.	50	1,080.
	51a	Other notes & loans receivable (attach sch)	51a 102,619.			
		b Less: allowance for doubtful accounts	51b		51c	102,619.
	52	Inventories for sale or use		144,986.	52	112,861.
	53	Prepaid expenses and deferred charges		851,781.	53	745,347.
	54	Investments — securities (attach schedule)		17,640,393.	54	15,158,912.
	55a	Investments — land, buildings, & equipment: basis	55a 124,482.			
	b Less: accumulated depreciation (attach schedule)	55b 84,859.	107,109.	55c	39,623.	
56	Investments — other (attach schedule)		1,186,593.	56	3,698,281.	
57a	Land, buildings, and equipment: basis	57a 10,759,174.				
	b Less: accumulated depreciation (attach schedule)	57b 5,413,056.	5,806,134.	57c	5,346,118.	
58	Other assets (describe ► <u>Deposits</u>) ..		493,238.	58	1,685,469.	
59	Total assets (add lines 45 through 58) (must equal line 74)		55,729,898.	59	55,798,979.	
LIABILITIES	60	Accounts payable and accrued expenses		3,636,652.	60	4,373,022.
	61	Grants payable		863,457.	61	1,733,525.
	62	Deferred revenue		892,543.	62	654,828.
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	11,000.
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
		b Mortgages and other notes payable (attach schedule)		26,794.	64b	831,782.
	65	Other liabilities (describe ► <u>Annuity Obligations</u>) ..		363,544.	65	466,462.
66	Total liabilities (add lines 60 through 65)		5,782,990.	66	8,070,619.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted		38,159,778.	67	34,284,838.
	68	Temporarily restricted		8,513,968.	68	7,874,093.
	69	Permanently restricted		3,273,162.	69	5,569,429.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		49,946,908.	73	47,728,360.
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		55,729,898.	74	55,798,979.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?		X
80a	If 'Yes,' enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct or indirect political expenditures. See line 81 instructions		
81a	Enter the amount		
81b	Did the organization file Form 1120-POL for this year?		
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
82b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	Enter the value		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86a	501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 12		
86b	Gross receipts, included on line 12, for public use of club facilities		
87a	501(c)(12) organizations. Enter: Gross income from members or shareholders		
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
89b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90a	List the states with which a copy of this return is filed		
90a	Enter the states		
90b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions.)		
90b	Enter the number		
91	The books are in care of Telephone number Located at ZIP + 4		
91	Enter the information		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
92	Enter the amount		

Part VII Analysis of Income-Producing Activities (See instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Respite Care					773,853.
b Workshops/Conferences/Seminars					1,745,580.
c Education/Training/Speakers					296,762.
d Other Programs					990,224.
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					191,239.
94 Membership dues and assessments					141,791.
95 Interest on savings & temporary cash invmnts			14	227,957.	
96 Dividends & interest from securities			14	716,657.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-209,775.	
101 Net income or (loss) from special events			01	22,955,706.	
102 Gross profit or (loss) from sales of inventory					175,351.
103 Other revenue: a					
b Miscellaneous					400,134.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				23,690,545.	4,714,934.
105 Total (add line 104, columns (B), (D), and (E))					28,405,479.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 5/11/04

Type or print name and title: Daniel Williams, Jr. V.P. Finance & CFO

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 5/11/04 Check if self-employed:

Firm's name (or yours if self-employed) address, and ZIP + 4: ERNST & YOUNG LLP
5451 LAKEVIEW PARKWAY SOUTH DRIVE
INDIANAPOLIS IN 46268

EIN: 34-6565596 Preparer's SSN or PTIN (see General Instruction W): 317/280-3400

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2002

Name of the organization Alzheimer's Disease and Related Disorders Association	Employer identification number 36-3463656
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Lynda Moecker ----- Hartford, CT	President 40	122,596.	1,442.	
Judith G. D'Orsi ----- Columbus, OH	President 40	113,109.	11,425.	
Jan Bequeath ----- Atlanta, GA	Executive Director 40	111,280.	4,451.	
Kent Barnheiser ----- Skokie, IL	President 40	111,094.	278.	
John Jager ----- New York, NY	Executive Director 40	96,203.	9,325.	
Total number of other employees paid over \$50,000	▶ 129			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None -----		

Total number of others receiving over \$50,000 for professional services	▶	

Part III Statements About Activities (See instructions.)	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ... ▶ \$ <u>500,716.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below.)		X
4 Do you have a section 403(b) annuity plan for your employees?		X
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments.		

Part IV Reason for Non-Private Foundation Status (See instructions.)								
The organization is not a private foundation because it is: (Please check only ONE applicable box.)								
5 <input type="checkbox"/> A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).								
6 <input type="checkbox"/> A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)								
7 <input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).								
8 <input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).								
9 <input type="checkbox"/> A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____								
10 <input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)								
11a <input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)								
11b <input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)								
12 <input type="checkbox"/> An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
13 <input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)								
Provide the following information about the supported organizations. (See instructions.)								
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%; border-bottom: none;">(a) Name(s) of supported organization(s)</th> <th style="width:20%; border-bottom: none;">(b) Line number from above</th> </tr> </thead> <tbody> <tr> <td style="border-bottom: none;"> </td> <td style="border-bottom: none;"> </td> </tr> <tr> <td style="border-bottom: none;"> </td> <td style="border-bottom: none;"> </td> </tr> <tr> <td style="border-bottom: none;"> </td> <td style="border-bottom: none;"> </td> </tr> </tbody> </table>	(a) Name(s) of supported organization(s)	(b) Line number from above						
(a) Name(s) of supported organization(s)	(b) Line number from above							

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	42,271,996.	41,554,945.	37,747,949.	44,764,405.	166,339,295.
16 Membership fees received	502,686.	398,377.	654,133.	739,718.	2,294,914.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	24,462,029.	23,335,773.	19,141,929.	5,114,658.	72,054,389.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	863,015.	1,692,257.	1,613,281.	1,331,430.	5,499,983.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	421,539.	453,951.	640,255.	375,008.	1,890,753.
23 Total of lines 15 through 22	68,521,265.	67,435,303.	59,797,547.	52,325,219.	248,079,334.
24 Line 23 minus line 17	44,059,236.	44,099,530.	40,655,618.	47,210,561.	176,024,945.
25 Enter 1% of line 23	685,213.	674,353.	597,975.	523,252.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 3,520,499.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 176,024,945.
d Add: Amounts from column (e) for lines: 18 5,499,983. 19 _____ 22 1,890,753. 26b _____					26d 7,390,736.
e Public support (line 26c minus line 26d total)					26e 168,634,209.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.80 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total _____ and line 27b total					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ...					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table –		
	If the amount on line 40 is – The lobbying nontaxable amount is –		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h .)	X		
c Media advertisements	X		125,569.
d Mailings to members, legislators, or the public	X		26,397.
e Publications, or published or broadcast statements	X		13,698.
f Grants to other organizations for lobbying purposes	X		43,120.
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		257,656.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		34,276.
i Total lobbying expenditures (add lines c through h .)			500,716.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Professional Fees	956,391.	667,585.	167,645.	121,161.
Outside/Contract Labor	1,466,134.	1,066,753.	222,999.	176,382.
Dues & Subscriptions	349,730.	275,984.	33,405.	40,341.
Program/Education Fees	813,351.	798,827.	1,870.	12,654.
Books/Library	110,046.	98,512.	3,044.	8,490.
Advertising/Publicity/Promotion	194,286.	136,574.	31,286.	26,426.
Special Events Expense	345,385.	165,003.	3,967.	176,415.
Donated Service, Materials, and	899,776.	822,931.	76,844.	1.
Miscellaneous	549,255.	295,906.	127,777.	125,572.
Total	5,684,354.	4,328,075.	668,837.	687,442.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors
Supplementary information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2002

Name of organization Alzheimer's Disease and Related Disorders Association	Employer identification number 36-3463656
--	---

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** 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 box(es) for both the General Rule and a Special Rule – see instructions.)

General Rule –

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2002)

Name of organization

Employer identification number

Alzheimer's Disease and Related Disorders Association

36-3463656

Part I Contributors (See Instructions.)

(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	All contributions were less than 2% of total Contributions	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334

ATTACHMENT	CONTENTS
Attachment I	1 Form 990, Part 1, line 1d - Total Direct, Indirect & Gov't Con't
Attachment II	2 Form 990, Part 1, line 7 - Other Investment Income
Attachment III	3 Form 990, Part 1, line 8
Attachment IV	4 Form 990, Part 1, lines 9 & 10
Attachment V	5 Form 990, Part 1, line 16
Attachment VI	6 Form 990, Part 1, line 20
Attachment VII	7 Form 990, Part II, lines 22 & 23
Attachment VIII	8 Form 990, Part II, line 24
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Attachment XI	11 Form 990, Part IV, lines 51c, 54, 55c, 56, 57c, 64a & b
Attachment XII	12 Form 990, Part V - Key Officers & Employees
Attachment XIII	13 Form 990, Schedule A, Part IV-A, Line 22
Attachment XIV	14 Form 990, Schedule A, Part VI - B - Lobbying Activities
Attachment XV	15 Extension to February 15, 2004 Request
Attachment XVI	16 Extension to May 15, 2004
Attachment XVII	17 Listing of Chapters of Alzheimer's Association included in the Group IRS 990
Attachment XVIII	18 Authorizations of each chapter for inclusion in the Group IRS 990
Attachment XIX	19 Listing of Chapters of Alzheimer's Association who filed their own IRS 990 and not included in the Group IRS 990

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334

Attachment I

Schedule for 990 Part I, Line 1d
Lines 1a, 1b, 1c, 1d

CH #	ST	Chapter Name	Direct Public Support 1a	Indirect Public Support 1b	Gov't Contributions 1c	Total Contributions 1d
006	AZ	Desert Southwest Chapter	1,051,982.00	611,488.00	0.00	1,663,470.00
021	CA	Central Coast Chapter	643,390.00	0.00	0.00	643,390.00
024	CO	Rocky Mountain	1,363,125.00	102,975.00	0.00	1,466,100.00
028	CT	Connecticut	490,305.00	403,101.00	0.00	893,406.00
033	FL	Southeast Florida	1,122,191.00	33,640.00	7,000.00	1,162,831.00
036	FL	South Florida	123,930.00	6,726.00	409,477.00	540,133.00
046	GA	Georgia Chapter	849,409.00	0.00	504,202.00	1,353,611.00
053	HI	Aloha Chapter	508,540.00	146,687.00	95,366.00	750,593.00
058	IL	Central Illinois Chapter	135,399.00	75,363.00	0.00	210,762.00
059	IL	Greater Illinois	1,113,041.00	226,557.00	0.00	1,339,598.00
067	IN	Greater Indiana	343,163.00	99,594.00	78,661.00	521,418.00
069	IA	Big Sioux	192,151.00	54,034.00	86,106.00	332,291.00
073	IA	East Central Iowa	100,081.00	87,170.00	0.00	187,251.00
078	KY	Greater KY & Southern IN	207,302.00	210,329.00	42,289.00	459,920.00
081	LA	Louisiana	155,213.00	12,589.00	0.00	167,802.00
082	ME	Maine Chapter	231,734.00	114,263.00	0.00	345,997.00
083	MD	Greater Maryland	1,607,334.00	21,948.00	0.00	1,629,282.00
087	MA	Massachusetts Chapter	1,080,842.00	188,621.00	50,650.00	1,320,113.00
100	KS	Heart of America	603,857.70	126,167.53	278,929.00	1,008,954.23
101	MO	Mid-Missouri	479,567.00	0.00	0.00	479,567.00
103	MO	Southwest Missouri	81,091.00	57,039.00	153,514.00	291,644.00
104	MO	St. Louis	1,597,857.00	242,975.00	237,732.00	2,078,564.00
105	MT	Montana	12,983.00	2,381.00	0.00	15,364.00
113	NJ	Greater New Jersey	979,909.00	97,373.00	3,000.00	1,080,282.00
117	NY	Central New York	247,331.00	314,054.00	0.00	561,385.00
118	NY	Hudson Valley / Rockland / Westchester, NY	302,717.00	164,714.00	156,187.00	623,618.00
120	NY	Long Island Chapter	242,728.00	0.00	85,150.00	327,878.00
121	NY	New York City	1,354,731.00	0.00	174,697.00	1,529,428.00
123	NY	Rochester	240,007.00	204,591.00	172,612.00	617,210.00
128	NY	Western NY Chapter	200,239.00	43,409.00	121,628.00	365,276.00
130	NC	Western Carolina	672,387.00	0.00	337,859.00	1,010,246.00
135	OH	Greater East Ohio	177,211.00	37,090.00	194,905.00	409,206.00
139	OH	Cleveland Area Chapter	1,547,540.00	73,026.00	330,349.00	1,950,915.00
140	OH	Central Ohio Chapter	742,215.00	146,103.00	0.00	888,318.00
143	OH	Miami Valley Chapter	95,367.00	209,222.00	0.00	304,589.00
144	OH	Northwest Ohio Chapter	85,314.00	0.00	263,989.00	349,303.00
147	OK	Oklahoma/Arkansas Chapter	597,849.00	0.00	162,295.00	760,144.00
156	PA	Delaware Valley Chapter	851,209.00	519,364.00	0.00	1,370,573.00
157	PA	Greater Pennsylvania	727,397.00	142,737.00	0.00	870,134.00
160	SC	Palmetto	447,760.00	74,575.00	165,670.00	688,005.00
161	SC	Upstate South Carolina Chapter	71,739.00	465,350.00	0.00	537,089.00
169	TX	Capital of Texas	405,498.00	78,039.00	30,000.00	513,537.00
172	TX	Greater Dallas Chapter	503,031.00	221,719.00	0.00	724,750.00
173	TX	STAR Chapter	562,440.00	182,563.00	1,153,437.00	1,898,440.00
174	TX	Houston & SE Texas	915,036.00	0.00	0.00	915,036.00
177	TX	North Central Texas	302,614.00	30,960.00	298,420.00	631,994.00
179	VT	Vermont & New Hampshire	186,312.00	56,603.00	99,555.00	342,470.00
181	VA	Central & Western Virginia	174,907.00	25,582.00	54,210.00	254,699.00
182	VA	Southern Virginia	340,832.00	0.00	0.00	340,832.00
184	VA	National Capital Area	427,367.00	389,503.00	145,000.00	961,870.00
185	VA	Greater Richmond	341,459.00	93,238.00	0.00	434,697.00
190	WA	Western & Central Washington	564,645.00	0.00	0.00	564,645.00
191	WV	West Virginia	72,128.00	81,756.00	107,162.00	261,046.00

Alzheimer's Association
Year Ended June 30, 2003

Attachment I

EIN #36-3463656

GEN #9334

Schedule for 990 Part I, Line 1d

Lines 1a, 1b, 1c, 1d

CH #	ST	Chapter Name	Direct Public Support 1a	Indirect Public Support 1b	Gov't Contributions 1c	Total Contributions 1d
194	WI	Greater Wisconsin	200,308.00	36,467.00	192,228.00	429,003.00
205	MS	Mississippi	123,224.00	0.00	0.00	123,224.00
208	TN	Mid-South Chapter	152,908.00	178,319.00	0.00	331,227.00
212	TN	Northeast / Southeast TN	438,753.00	62,733.00	0.00	501,486.00
214	WI	South Central Wisconsin	215,670.00	67,887.00	113,782.00	397,339.00
232	IA	Greater Iowa Chapter	358,733.00	0.00	0.00	358,733.00
			29,964,002.70	6,820,624.53	6,306,061.00	43,090,688.23

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part I, Line 7

Attachment II

CH #	ST	Chapter Name	Other Investment Income 7	Other Inv. Income 7 Describe
		no activity		describe here
			0.00	

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part I, Line 8
Lines A8a, A8b, A8c, B8a, B8b, B8c

Attachment III

Chapter #	State	Chapter Name	Gross Sales Securities 8a	Expenses Securities 8b	Net Securities 8c	Gross Sales Other 8a	Expenses Other 8b	Net Other 8c	Net Sale of Assets 8d
006	AZ	Desert Southwest Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
021	CA	California Central Coast Chapter	0.00	3,936.00	(3,936.00)	0.00	0.00	0.00	(3,936.00)
024	CO	Rocky Mountain Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
028	CT	Connecticut Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
033	FL	Southeast Florida Chapter	0.00	0.00	0.00	0.00	661.00	(661.00)	(661.00)
036	FL	South Florida Chapter	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00
046	GA	Georgia Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
053	HI	Aloha Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
058	IL	Central Illinois Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
059	IL	Greater Illinois Chapter	0.00	17,206.00	(17,206.00)	0.00	0.00	0.00	(17,206.00)
067	IN	Greater Indiana Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
069	IA	Big Sioux Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
073	IA	East Central Iowa Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
078	KY	Greater Kentucky and Southern Indiana Chapter	0.00	458.00	(458.00)	0.00	0.00	0.00	(458.00)
081	LA	Louisiana Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
082	ME	Maine Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
083	MD	Greater Maryland Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
087	MA	Massachusetts Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	KS	Heart of America Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	MO	Mid Missouri Chapter	0.00	2,829.00	(2,829.00)	0.00	0.00	0.00	(2,829.00)
103	MO	Southwest Missouri Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	MO	St. Louis Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	MT	Montana Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	NJ	Greater New Jersey Chapter	0.00	92,002.00	(92,002.00)	0.00	0.00	0.00	(92,002.00)
117	NY	Central New York Chapter	0.00	2,239.00	(2,239.00)	0.00	0.00	0.00	(2,239.00)
118	NY	Hudson Valley / Rockland / Westchester, NY Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	NY	Long Island Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	NY	New York City Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	NY	Rochester Chapter	0.00	8,742.00	(8,742.00)	0.00	0.00	0.00	(8,742.00)
128	NY	Western New York Chapter	0.00	28,638.00	(28,638.00)	0.00	0.00	0.00	(28,638.00)
130	NC	Western Carolina Chapter	0.00	0.00	0.00	0.00	47,959.00	(47,959.00)	(47,959.00)
135	OH	Greater East Ohio Area Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	OH	Cleveland Area Chapter	0.00	12.00	(12.00)	0.00	362.00	(362.00)	(374.00)
140	OH	Central Ohio Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143	OH	Miami Valley Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144	OH	Northwest Ohio Chapter	0.00	7,417.00	(7,417.00)	0.00	0.00	0.00	(7,417.00)
147	OK	Oklahoma/Arkansas Chapter	0.00	8,538.00	(8,538.00)	0.00	0.00	0.00	(8,538.00)
156	PA	Delaware Valley Chapter	1,585.00	0.00	1,585.00	0.00	0.00	0.00	1,585.00
157	PA	Greater Pennsylvania Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part I, Line 8
Lines A8a, A8b, A8c, B8a, B8b, B8c

Attachment III

Chapter #	State	Chapter Name	Gross Sales Securities 8a	Expenses Securities 8b	Net Securities 8c	Gross Sales Other 8a	Expenses Other 8b	Net Other 8c	Net Sale of Assets 8d
160	SC	Palmetto Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161	SC	Upstate South Carolina Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	TX	Capital of Texas Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172	TX	Greater Dallas Chapter	0.00	456.00	(456.00)	0.00	0.00	0.00	(456.00)
173	TX	STAR Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
174	TX	Houston & Southeast Texas Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177	TX	North Central Texas Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	VT	Vermont and New Hampshire Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	VA	Central and Western Virginia Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	VA	Southeastern Virginia Chapter	3,669.00	0.00	3,669.00	0.00	0.00	0.00	3,669.00
184	VA	National Capital Area Chapter	0.00	4,773.00	(4,773.00)	3,292.00	0.00	3,292.00	(1,481.00)
185	VA	Greater Richmond Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
190	WA	Western And Central Washington State Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	WV	West Virginia Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	WI	Greater Wisconsin Chapter	7,014.00	0.00	7,014.00	0.00	0.00	0.00	7,014.00
205	MS	Mississippi Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	TN	Mid South Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	TN	Northeast / Southeast Tennessee Chapter	162.00	0.00	162.00	0.00	0.00	0.00	162.00
214	WI	South Central Wisconsin Chapter	0.00	0.00	0.00	0.00	319.00	(319.00)	(319.00)
232	IA	Greater Iowa Chapter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			13,480.00	177,246.00	(163,766.00)	3,292.00	49,301.00	(46,009.00)	(209,775.00)

ALZHEIMER'S ASSOCIATION

YEAR ENDED JUNE 30, 2003

EIN #36-3463656

GEN #9334

Schedule for 990 Part I

Lines #9, 9a, 9b, 9c, 10a, 10b, 10c

ATTACHMENT IV

Chapter #	State	Chapter Name	Special Events Fundraising 9a	Special Events Fundraising Direct Exp 9b	Special Events Net Fundraising Income 9c	Book Sales 10a	Book Expenses 10b	Net Book Sales Income 10c
006	AZ	Desert Southwest Chapter	759,905.00	95,759.00	664,146.00	0.00	0.00	0.00
021	CA	California Central Coast Chapter	634,276.00	170,162.00	464,114.00	19,642.00	22,321.00	(2,679.00)
024	CO	Rocky Mountain Chapter	1,432,527.00	298,098.00	1,134,429.00	3,298.00	3,335.00	(37.00)
028	CT	Connecticut Chapter	464,625.00	0.00	464,625.00	3,285.00	0.00	3,285.00
033	FL	Southeast Florida Chapter	186,922.00	0.00	186,922.00	900.00	900.00	0.00
036	FL	South Florida Chapter	96,355.00	17,940.00	78,415.00	1,063.00	1,200.00	(137.00)
046	GA	Georgia Chapter	1,253,254.00	224,593.00	1,028,661.00	4,128.00	4,128.00	0.00
053	HI	Aloha Chapter	86,813.00	19,102.00	67,711.00	0.00	0.00	0.00
058	IL	Central Illinois Chapter	331,550.00	56,785.00	274,765.00	16,367.00	4,006.00	12,361.00
059	IL	Greater Illinois Chapter	1,049,634.00	135,849.00	913,785.00	23,573.00	0.00	23,573.00
067	IN	Greater Indiana Chapter	611,890.00	61,704.00	550,186.00	832.00	0.00	832.00
069	IA	Big Sioux Chapter	307,232.00	68,288.00	238,944.00	2,282.00	0.00	2,282.00
073	IA	East Central Iowa Chapter	250,670.00	72,779.00	177,891.00	277.00	0.00	277.00
078	KY	Greater Kentucky and Southern Indiana Chapter	512,220.00	54,659.00	457,561.00	18,463.00	5,377.00	13,086.00
081	LA	Louisiana Chapter	136,160.00	0.00	136,160.00	3,148.00	2,673.00	475.00
082	ME	Maine Chapter	318,393.00	0.00	318,393.00	28,416.00	2,177.00	26,239.00
083	MD	Greater Maryland Chapter	600,615.00	68,857.00	531,758.00	4,742.00	0.00	4,742.00
087	MA	Massachusetts Chapter	1,048,588.00	158,538.00	890,050.00	32,215.00	15,614.00	16,601.00
100	KS	Heart of America Chapter	406,571.59	52,027.16	354,544.43	38,987.28	47,008.29	(8,021.01)
101	MO	Mid Missouri Chapter	182,438.00	0.00	182,438.00	814.00	0.00	814.00
103	MO	Southwest Missouri Chapter	190,346.00	40,950.00	149,396.00	2,591.00	0.00	2,591.00
104	MO	St. Louis Chapter	381,059.00	21,937.00	359,122.00	5,157.00	4,445.00	712.00
105	MT	Montana Chapter	3,354.00	0.00	3,354.00	367.00	0.00	367.00
113	NJ	Greater New Jersey Chapter	690,569.00	57,301.00	633,268.00	2,940.00	0.00	2,940.00
117	NY	Central New York Chapter	382,502.00	80,449.00	302,053.00	0.00	0.00	0.00
118	NY	Hudson Valley / Rockland / Westchester, NY Chapter	367,528.00	47,407.00	320,121.00	7,701.00	6,758.00	943.00
120	NY	Long Island Chapter	105,315.00	0.00	105,315.00	0.00	0.00	0.00
121	NY	New York City Chapter	965,959.00	113,639.00	852,320.00	4,871.00	8,462.00	(3,591.00)
123	NY	Rochester Chapter	195,820.00	0.00	195,820.00	3,504.00	3,504.00	0.00
128	NY	Western New York Chapter	310,860.00	38,748.00	272,112.00	10,919.00	1,072.00	9,847.00
130	NC	Western Carolina Chapter	464,418.00	0.00	464,418.00	9,250.00	0.00	9,250.00
135	OH	Greater East Ohio Area Chapter	265,028.00	0.00	265,028.00	2,162.00	0.00	2,162.00

ALZHEIMER'S ASSOCIATION

ATTACHMENT IV

YEAR ENDED JUNE 30, 2003

EIN #36-3463656

GEN #9334

Schedule for 990 Part I

Lines #9, 9a, 9b, 9c, 10a, 10b, 10c

Chapter #	State	Chapter Name	Special Events Fundraising 9a	Special Events Fundraising Direct Exp 9b	Special Events Net Fundraising Income 9c	Book Sales 10a	Book Expenses 10b	Net Book Sales Income 10c
139	OH	Cleveland Area Chapter	725,322.00	100,206.00	625,116.00	4,005.00	0.00	4,005.00
140	OH	Central Ohio Chapter	441,314.00	186,478.00	254,836.00	1,460.00	0.00	1,460.00
143	OH	Miami Valley Chapter	175,906.00	18,382.00	157,524.00	3,222.00	6,041.00	(2,819.00)
144	OH	Northwest Ohio Chapter	255,688.00	0.00	255,688.00	2,656.00	2,210.00	446.00
147	OK	Oklahoma/Arkansas Chapter	448,879.00	174,577.00	274,302.00	10,166.00	0.00	10,166.00
156	PA	Delaware Valley Chapter	815,486.00	46,511.00	768,975.00	2,161.00	0.00	2,161.00
157	PA	Greater Pennsylvania Chapter	798,773.00	99,079.00	699,694.00	4,760.00	3,808.00	952.00
160	SC	Palmetto Chapter	326,190.00	44,094.00	282,096.00	7,960.00	3,328.00	4,632.00
161	SC	Upstate South Carolina Chapter	240,632.00	14,138.00	226,494.00	637.00	0.00	637.00
169	TX	Capital of Texas Chapter	281,432.00	105,915.00	175,517.00	6,220.00	12,906.00	(6,686.00)
172	TX	Greater Dallas Chapter	1,197,449.00	0.00	1,197,449.00	10,545.00	5,363.00	5,182.00
173	TX	STAR Chapter	393,206.00	0.00	393,206.00	5,244.00	0.00	5,244.00
174	TX	Houston & Southeast Texas Chapter	538,653.00	57,546.00	481,107.00	0.00	0.00	0.00
177	TX	North Central Texas Chapter	382,082.00	80,085.00	301,997.00	2,675.00	2,254.00	421.00
179	VT	Vermont and New Hampshire Chapter	209,837.00	0.00	209,837.00	5,905.00	2,952.00	2,953.00
181	VA	Central and Western Virginia Chapter	311,592.00	59,227.00	252,365.00	0.00	0.00	0.00
182	VA	Southeastern Virginia Chapter	172,110.00	16,971.00	155,139.00	4,038.00	0.00	4,038.00
184	VA	National Capital Area Chapter	549,042.00	84,941.00	464,101.00	16,562.00	0.00	16,562.00
185	VA	Greater Richmond Chapter	201,230.00	13,277.00	187,953.00	1,782.00	1,861.00	(79.00)
190	WA	Western And Central Washington State Chapter	585,405.00	0.00	585,405.00	9,326.00	1,073.00	8,253.00
191	WV	West Virginia Chapter	230,164.00	19,067.00	211,097.00	629.00	0.00	629.00
194	WI	Greater Wisconsin Chapter	436,242.00	17,267.00	418,975.00	23,869.00	28,052.00	(4,183.00)
205	MS	Mississippi Chapter	96,680.00	8,348.00	88,332.00	228.00	0.00	228.00
208	TN	Mid South Chapter	624,554.00	0.00	624,554.00	140.00	0.00	140.00
212	TN	Northeast / Southeast Tennessee Chapter	237,388.00	38,041.00	199,347.00	621.00	752.00	(131.00)
214	WI	South Central Wisconsin Chapter	166,373.00	35,004.00	131,369.00	1,923.00	1,503.00	420.00
232	IA	Greater Iowa Chapter	315,150.00	19,745.00	295,405.00	3,007.00	1,201.00	1,806.00
TOTAL			26,150,175.59	3,194,470.16	22,955,705.43	381,635.28	206,284.29	175,350.99

ALZHEIMER'S ASSOCIATION

ATTACHMENT V

YEAR ENDED JUNE 30, 2003

EIN #36-3463656

GEN #9334

Schedule for 990 Part I, Line 16

Chapter #	State	Chapter Name	Dues to National
006	AZ	Desert Southwest Chapter	144,420.00
021	CA	California Central Coast Chapter	59,955.00
024	CO	Rocky Mountain Chapter	69,190.00
028	CT	Connecticut Chapter	98,568.00
033	FL	Southeast Florida Chapter	79,485.00
036	FL	South Florida Chapter	48,645.00
046	GA	Georgia Chapter	85,013.00
053	HI	Aloha Chapter	49,576.00
058	IL	Central Illinois Chapter	23,415.00
059	IL	Greater Illinois Chapter	222,932.00
067	IN	Greater Indiana Chapter	63,632.00
069	IA	Big Sioux Chapter	27,420.00
073	IA	East Central Iowa Chapter	21,334.00
078	KY	Greater Kentucky and Southern Indiana Chapter	76,595.00
081	LA	Louisiana Chapter	30,751.00
082	ME	Maine Chapter	27,030.00
083	MD	Greater Maryland Chapter	99,356.00
087	MA	Massachusetts Chapter	156,045.00
100	KS	Heart of America Chapter	37,452.94
101	MO	Mid Missouri Chapter	13,293.00
103	MO	Southwest Missouri Chapter	15,235.00
104	MO	St. Louis Chapter	0.00
105	MT	Montana Chapter	3,330.00
113	NJ	Greater New Jersey Chapter	159,201.00
117	NY	Central New York Chapter	49,598.00
118	NY	Hudson Valley / Rockland / Westchester, NY Chapter	68,134.00
120	NY	Long Island Chapter	51,263.00
121	NY	New York City Chapter	172,541.00
123	NY	Rochester Chapter	14,663.00
128	NY	Western New York Chapter	41,601.00
130	NC	Western Carolina Chapter	85,752.00
135	OH	Greater East Ohio Area Chapter	60,080.00
139	OH	Cleveland Area Chapter	110,786.00
140	OH	Central Ohio Chapter	60,408.00
143	OH	Miami Valley Chapter	52,040.00
144	OH	Northwest Ohio Chapter	53,510.00
147	OK	Oklahoma/Arkansas Chapter	43,121.00
156	PA	Delaware Valley Chapter	163,391.00
157	PA	Greater Pennsylvania Chapter	121,377.00

ALZHEIMER'S ASSOCIATION**ATTACHMENT V****YEAR ENDED JUNE 30, 2003****EIN #36-3463656****GEN #9334****Schedule for 990 Part I, Line 16**

Chapter #	State	Chapter Name	Dues to National
160	SC	Palmetto Chapter	36,598.00
161	SC	Upstate South Carolina Chapter	27,876.00
169	TX	Capital of Texas Chapter	12,648.00
172	TX	Greater Dallas Chapter	100,247.00
173	TX	STAR Chapter	115,196.00
174	TX	Houston & Southeast Texas Chapter	116,850.00
177	TX	North Central Texas Chapter	42,961.00
179	VT	Vermont and New Hampshire Chapter	32,937.00
181	VA	Central and Western Virginia Chapter	26,089.00
182	VA	Southeastern Virginia Chapter	35,465.00
184	VA	National Capital Area Chapter	134,893.00
185	VA	Greater Richmond Chapter	23,390.00
190	WA	Western And Central Washington State Chapter	80,080.00
191	WV	West Virginia Chapter	19,780.00
194	WI	Greater Wisconsin Chapter	53,895.00
205	MS	Mississippi Chapter	13,750.00
208	TN	Mid South Chapter	55,133.00
212	TN	Northeast / Southeast Tennessee Chapter	29,082.00
214	WI	South Central Wisconsin Chapter	21,120.00
232	IA	Greater Iowa Chapter	42,836.00
TOTAL			3,780,964.94

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part 1
Line #20

Attachment VI

Schedule for Form 990, Part 1, line 20 stating the explanation for changes in fund balances.

Fund balance beginning of year	49,946,908
Excess (deficiency) for year	(1,990,135)
Other changes in fund balance***	<u>(228,413)</u>
Fund balance end of year	47,728,360

*** Other Changes in the fund balance result from new Chapter entering the Chapter Network, certain Chapters leaving the Network, additional Chapters authorizing National to include them in the IRS 990, unrealized gains and losses and prior period adjustments to fund balances.

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part II,
Line #22 and 23

Attachment VII

CH#	Chapter Name	Awarded To	Address	City	State	ZIP	Purpose	22	23	Total 22	Total 23
21	California Central Coast	Neurology Associates	0	0	0			4886			
21	California Central Coast	Cambria Cares	0	0	0			500		5,386.00	
24	Rocky Mountain	0	0	0	0			0			
28	Connecticut	Utopia Home Care	60 East Main Street	Kings Park	NY			500		500.00	
33	Southeast Florida	Cine Salvador	7351 Kinghurst Dr #402	Delray Beach	FL			2500			
33	Southeast Florida	Broward Homebound	201 E. Sample Rd	Pompano Beach	FL			5000			
33	Southeast Florida	Trinity Ministries	1750 SE 11th Street	Fort Lauderdale	FL			3500		11,000.00	
69	Big Sioux	Hospice of Siouxland	224 4th St.	Sioux City	IA			28227		28,227.00	
73	East Central Iowa	Indigent Families	0	0	0			12241			
73	East Central Iowa	Indigent Families	0	0	0			0		12,241.00	
81	Louisiana Chapter	Safe Return Program	PO Box 9037	St. Louis	MO	63117		780			
81	Louisiana Chapter	Jefferson Council on Aging	265 N Causeway Blvd	Metairie	LA	70001		6953			
81	Louisiana Chapter	New Orleans Council on Aging	2475 Canal Suite 400	New Orleans	LA	70179		2255		9,988.00	
82	Maine	Safe Return Scholarships (9)	Safe Return, PO Box 9307	St. Louis	MO			375		375.00	
83	Greater Maryland	0	0	0	0			0			
87	Massachusetts	0	0	0	0			0			
113	Greater New Jersey	VNA Community Care	12 Olcott Ave	Bernardsville	NJ			18509			
113	Mid Missouri	Safe Return	P.O. Box 9307	St. Louis	MO			86			
113	Southwest Missouri	Home Care Options	2 Market Street	Paterson	NJ			10000			
113	St. Louis	Jewish Vocational Service	111 Prospect Street	East Orange	NJ			1434		30,029.00	
118	Hudson Valley/Rockland/W	NYS Alzheimer's Coalition	0	0	0			5088		5,088.00	
123	Rochester	Unity Health Systems	117 Indigo Creek Drive	Rochester	NY			1540			
123	Rochester	Unity Health Systems	115 Indigo Creek Drive	Rochester	NY			1540			
123	Rochester	Unity Health Systems	116 Indigo Creek Drive	Rochester	NY			1550		4,630.00	
161	Upstate South Carolina	0	0	0	0			0			
161	Upstate South Carolina	This was given to an individual to pay for safe return registra	0	0	0			45		45.00	
172	Greater Dallas	Courtney Lynn	Dallas Baptist Univeristy	Dallas	TX			1500			
172	Greater Dallas	Bruce Jones	0	Carrollton	TX			629			
172	Greater Dallas	Raksha Anand	University of Tx at Dallas	Dallas	TX			1500			
172	Greater Dallas	C J Josey	0	Waxahachie	TX			500			
172	Greater Dallas	Sharon Morris	0	Farmersville	TX			1858			
172	Greater Dallas	Senior Citizens of Greater Dallas	0	Dallas	TX			2896			
172	Greater Dallas	Pat Shaw	0	Kauffman	TX			514			
172	Greater Dallas	Texoma Senior Citizens Founda	0	Sherman	TX			21600			
172	Greater Dallas	Kara Wilson	University of North TX	Denton	TX			1500			
172	Greater Dallas	Univerity of North Texas	0	Denton	TX			15348		47,845.00	
173	STAR	Other	0	0	0			19058			
173	STAR	CAS Cares	13 Founders Blvd	El Paso	TX			398			
173	STAR	Area Agencies on Aging	1100 N. Stanton	El Paso	TX			135128			
173	STAR	Safe Return	P.O. Box 9307	St Louis	MO			8195		162,779.00	
181	Central and Western Virgi	See Attached list	0	0	0			3865		3,865.00	
182	Southeastern Virginia	Jewish Family Services	P.O. Box 9503	Norfolk	VA			2589			
182	Southeastern Virginia	Riverside Adult DayCare	1000 Old Denbigh Blvd	Newport News	VA			10000			
182	Southeastern Virginia	Western Tidewater Health Distri	P.O. Box 1587	Suffolk	VA			2203			

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part II,
Line #22 and 23

Attachment VII

CH#	Chapter Name	Awarded To	Address	City	State	ZIP	Purpose	22	23	Total 22	Total 23
182	Southeastern Virginia	Team Nurse	3352 Halifax Road	South Boston	VA			85			
182	Southeastern Virginia	Sunrise House	1310 Todds Lane	Hampton	VA			750			
182	Southeastern Virginia	Helping Hands Adult DayCare	2539 Corprew Avenue	Norfolk	VA			790			
182	Southeastern Virginia	Senior Services of S.E. Virginia	6340 Center Drive, Suite 100	Norfolk	VA			4564			
182	Southeastern Virginia	Personal Touch Home Aides	5365 Robin Hood Road, #A-5	Norfolk	VA			579			
182	Southeastern Virginia	Peninsula Agency on Aging	739 Thimble Shoals Blvd, #10	Newport News	VA			7500			
182	Southeastern Virginia	Norfolk Senior Center	924 W. 21st Street	Norfolk	VA			3439			
182	Southeastern Virginia	ComfortCare Home Assistance	660 Kingsborough Square #1	Chesapeake	VA			685			
182	Southeastern Virginia	Sentara Adult DayCare	3751 Sentara Way	Virginia Beach	VA			2010			
182	Southeastern Virginia	Catholic Charities of Hampton R	1802 Ashland Avenue	Norfolk	VA			392			
182	Southeastern Virginia	M.E.Cox Center	644 N. Lynnhaven Road	Virginia Beach	VA			4250			
182	Southeastern Virginia	VaBch Dept of MH/MR/SAS/OA	297 Independence Blvd., #6-1	Virginia Beach	VA			6724			
182	Southeastern Virginia	Eastern Shore Rural Health Sys	P.O. Box 1039	Nassawadox	VA			5234			
182	Southeastern Virginia	Family Centered Resources, Inc	11847 Canon Boulevard, #12	Newport News	VA			2300			
182	Southeastern Virginia	Hampton Newport News Commu	1421 Aberdeen Road	Hampton	VA			1875			
182	Southeastern Virginia	Health Horizons	184 Business Park Drive	Virginia Beach	VA			82		56,051.00	
214	South Central Wisconsin	Faith Community Christian Chur	605 Spruce Street	Madison	WI			25000		25,000.00	
232	Greater Iowa	Various caregivers < \$300	0	0	0			9826		9,826.00	

006	Desert Southwest	Dept. Aging Services	0	Las Vegas	NV	0	0		146,105.00		
006	Desert Southwest	Safe Return	0	0	AZ/NV	0	0		20,490.00		
006	Desert Southwest	Respte	0	0	AZ/NV	0	0		50,083.00		216,678.00
021	California Central Coast	Safe Return Grants	0	0	0	0	0		2,977.00		
021	California Central Coast	Nursing Awards	0	0	0	0	0		250.00		
021	California Central Coast	Scholarship Payments	0	0	0	0	0		500.00		
021	California Central Coast	nutritional supplies	0	0	0	0	0		6,026.00		
021	California Central Coast	patient supplies	0	0	0	0	0		19,112.00		
021	California Central Coast	other specific assistance to indiv	0	0	0	0	0		500.00		29,365.00
024	Rocky Mountain	Marilyn and Howard Teague	627 Fairfield Lane	Louisville	CO	80027	Respite asst		1,000.00		
024	Rocky Mountain	Howard and Eva Whitesell	2962 Colorado Blvd	Denver	CO	80207	Respite asst		1,000.00		
024	Rocky Mountain	Maria and Raynel Martinez	15020 C.R. 500	Pagosa Springs	CO	81147	Respite asst		720.00		
024	Rocky Mountain	Christine and Roscoe Roberts	2970 Ivy Street	Denver	CO	80207	Respite asst		172.00		
024	Rocky Mountain	Tomassa and Jose Medina	2723 Cascade	Pueblo	CO	81003	Respite asst		1,180.00		
024	Rocky Mountain	Sterling and Gloria Emens	252 Faith Lane	Bayfield	CO	81122	Respite asst		1,000.00		
024	Rocky Mountain	Lucas and Betty Meier	2684 Paramount Parkway #11	Lakewood	CO	80215	Respite asst		1,000.00		
024	Rocky Mountain	Donald and Margie Tate	10870 W. 39th Place	Wheat Ridge	CO	80033	Respite asst		1,000.00		
024	Rocky Mountain	Ronald and Rose Williams	2586 Moore Street	Lakewood	CO	80215	Respite asst		115.00		
024	Rocky Mountain	Carolyn and Terry Grush	1436 Cactus Drive	Bayfield	CO	81122	Respite asst		1,000.00		
024	Rocky Mountain	Della and Frank Sintas	604 Warren Avenue	Colorado Springs	CO	80906	Respite asst		1,000.00		
024	Rocky Mountain	Thaddeus and Josephine Skiba	6225 E Mineral Drive	Centennial	CO	80112	Respite asst		955.00		
024	Rocky Mountain	Margie Saylor and Gwen French	5102 Galley Road #136A	Colorado Springs	CO	80915	Respite asst		150.00		
024	Rocky Mountain	Imogene and Virgil Turpin	584 Terry Robinson Road	Pagosa Springs	CO	81147	Respite asst		51.00		
024	Rocky Mountain	Yvonne and Linda Lea	6933 Tptara Place	Niwot	CO	80503	Respite asst		1,000.00		
024	Rocky Mountain	Raymond and Elinor Sandelin	36 Glenmore Road	Pueblo	CO	81001	Respite asst		208.00		

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CH#	Chapter Name	Awarded To	Address	City	State	ZIP	Purpose	22	23	Total 22	Total 23
024	Rocky Mountain	Donald and Carol Mason	13850 E Marina Drive #304	Aurora	CO	80014	Respite asst		102.00		
024	Rocky Mountain	Marvin and Kathleen Stephenso	552 Vision Way	Bayfield	CO	81122	Respite asst		793.75		
024	Rocky Mountain	James and Laura Gilyard	5540 Thrill Place	Denver	CO	80207	Respite asst		350.00		
024	Rocky Mountain	Kathleen O'Rourke and Patricia	1820 Crestview Drive	Durango	CO	81301	Respite asst		495.00		
024	Rocky Mountain	Jon and Dallas Wirick	25 Latigo Road	Durango	CO	81301	Respite asst		450.00		
024	Rocky Mountain	Barbara Finzer and Christine Le	3695 E. 90th Place	Thorton	CO	80229	Respite asst		200.00		
024	Rocky Mountain	Jack and Mildred Donner	531 S Escalante Drive	Pueblo West	CO	81007	Respite asst		868.00		
024	Rocky Mountain	Elizabeth and Harry Steffens	1626 Spruce Court	Grand Junction	CO	81505	Respite asst		1,000.00		
024	Rocky Mountain	Auguston Moreno	820 Zenobia Street	Denver	CO	80204	Safe Return		40.00		
024	Rocky Mountain	Joe DeHerrera	4721 Clay Street	Denver	CO	80211	Safe Return		45.00		
024	Rocky Mountain	Enedina Chavez	4120 Filmore Street	Denver	CO	80216	Safe Return		40.00		
024	Rocky Mountain	Castulo Hernandez	1587 South Zuni	Denver	CO	80223	Safe Return		40.00		
024	Rocky Mountain	H.C.R. Olsen	8891 West Jewell Place	Lakewood	CO	80227	Safe Return		40.00		
024	Rocky Mountain	Lena Jones	3336 Fillmore Street	Denver	CO	80205	Safe Return		45.00		
024	Rocky Mountain	Charlie Patton	1760 Altura Blvd	Aurora	CO	80011	Safe Return		45.00		
024	Rocky Mountain	James Gilyard	5540 Thrill Place	Denver	CO	80207	Safe Return		45.00		
024	Rocky Mountain	Vivian Gipson and Phyllis Walke	14022 East Tufts Drive #912	Aurora	CO	80015	Respite asst		34.00		
024	Rocky Mountain	Juana Gallegos Gandara	3115 West 28th Ave	Denver	CO	80211	Safe Return		40.00		
024	Rocky Mountain	Glenn Burgeson	680 Moonridge Court	Grand Junction	CO	81505	Safe Return		45.00		
024	Rocky Mountain	Dorothy Ault	2605 South Hancock Ave	Colorado Springs	CO	80906	Safe Return		45.00		
024	Rocky Mountain	Tsuruko Higa	915 North Yuma #207	Colorado Springs	CO	80817	Safe Return		45.00		
024	Rocky Mountain	L'Loise Abramson	1020 Serabella Grove	Colorado Springs	CO	80906	Safe Return		45.00		
024	Rocky Mountain	Donald Huth	1405 Seasons Grove	Colorado Springs	CO	80907	Safe Return		45.00		
024	Rocky Mountain	Ella Gibson	6270 Spurwood Drive	Colorado Springs	CO	80918	Safe Return		45.00		
024	Rocky Mountain	Imogene Turpin	584 Terry Robinson Road	Pagosa Springs	CO	81147	Safe Return		40.00		
024	Rocky Mountain	Nels Krogh	1221 51st Ave Court	Greeley	CO	80634	Safe Return		45.00		
024	Rocky Mountain	Edith Mary Ficken	923 State Street	Fort Morgan	CO	80701	Safe Return		40.00		
024	Rocky Mountain	Paul Nelson	2135 19th Ave	Greeley	CO	80631	Safe Return		45.00		
024	Rocky Mountain	Eldon Scheel	3823 W 7th Street Road	Greeley	CO	80634	Safe Return		45.00		
024	Rocky Mountain	German Guereca	121 South 2nd Street	Johnstown	CO	80534	Safe Return		40.00		
024	Rocky Mountain	Millard Benson	217 Rock Bridge Lane	Windsor	CO	80550	Safe Return		40.00		
024	Rocky Mountain	Annie Stern	220 Edison	Brush	CO	80723	Safe Return		40.00		
024	Rocky Mountain	Edna McBride	547 North 5th Street	Montrose	CO	81401	Safe Return		45.00		
024	Rocky Mountain	Everett Sharp	416 Lois	Clifton	CO	81520	Safe Return		40.00		
024	Rocky Mountain	Mary Merrill	2153 Glenstone Court	Grand Junction	CO	81503	Safe Return		40.00		
024	Rocky Mountain	Phyllis Mason	2860-1/2 Hill Ave	Grand Junction	CO	81501	Safe Return		45.00		
024	Rocky Mountain	Earl Noe	1361 White Avenue	Grand Junction	CO	81501	Safe Return		45.00		
024	Rocky Mountain	Helen Wilkie	104 Meadowbrook Drive	Bayfield	CO	81122	Safe Return		45.00		
024	Rocky Mountain	Frederick Linroth	995 Hartig Drive	Delta	CO	81416	Safe Return		45.00		
024	Rocky Mountain	Regina Adolf	213 Hamilton Street	Sterling	CO	80751	Safe Return		40.00		
024	Rocky Mountain	Thelma Goldsmith	330 Walnut Street	Fort Morgan	CO	80701	Safe Return		85.00		
024	Rocky Mountain	John Jacobs	1051 6th Street #107	Greeley	CO	80634	Safe Return		40.00		
024	Rocky Mountain	John Sweeney	533 West Hallan	Aspen	CO	81611	Safe Return		40.00		
024	Rocky Mountain	Dorothy Dyer	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		

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024	Rocky Mountain	Mikhyla Vladimirska	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	William Imber	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	Callie Washington	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	Josif Goldzberg	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	Robert Leo	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	Sophonra Jones	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	Perl Shchiglik	735 South Locust Street	Denver	CO	80224	Safe Return		40.00		
024	Rocky Mountain	James Lash	8555 Fairmount Drive #E204	Denver	CO	80231	Safe Return		40.00		
024	Rocky Mountain	Erk Carter	2000 W 92nd Ave Lot 35-6	Federal Heights	CO	80260	Safe Return		40.00		
024	Rocky Mountain	Elva Beck	710 Eagle Avenue	Kremmling	CO	80459	Safe Return		40.00		
024	Rocky Mountain	Harriet and Larry Kloud	13277 W Exposition Drive	Lakewood	CO	80228	Respite asst		1,000.00		
024	Rocky Mountain	Margaret Bullard and Barbara B	90 Little Pinon Drive	Basalt	CO	81621	Respite asst		1,000.00		
024	Rocky Mountain	Albert and Matilda Warkentine	4084 CO Road L	Joes	CO	80822	Respite asst		155.00		
024	Rocky Mountain	Lilla Chivers and Judith Sartin	9514 S Devonshire Place	Highlands Ranch	CO	80126	Respite asst		243.00		
024	Rocky Mountain	Helen and Gary Wilkie	104 Meadow Brook Drive	Bayfield	CO	81122	Respite asst		455.00		
024	Rocky Mountain	Robert Topper and Susan Hayn	234 Kit Fox Lane	Durango	CO	81303	Respite asst		1,000.00		
024	Rocky Mountain	Robert and Daphne Illeman	P.O. Box 65	Carbondale	CO	81623	Respite asst		969.00		
024	Rocky Mountain	Michael Shaurette and Phyllis D	3780 Heritage Lane	Palisade	CO	81526	Respite asst		1,000.00		
024	Rocky Mountain	Juana Gallegos and Manuela R	3115 West 28th Avenue	Denver	CO	80211	Respite asst		1,000.00		
024	Rocky Mountain	James and Frances Billars	1160 E Long Place	Littleton	CO	80122	Respite asst		360.00		
024	Rocky Mountain	Doris Haverkate and Sherril Bor	300 West Quincy Ave	Englewood	CO	80110	Respite asst		594.00		
024	Rocky Mountain	Kathleen O'Rourk and Patricia S	1820 Crestview Drive	Durango	CO	81301	Respite asst		450.00		
024	Rocky Mountain	Barbara Finzer and Christine Le	3695 E. 90th Place	Thornton	CO	80229	Respite asst		800.00		
024	Rocky Mountain	James and Laura Gilyard	5540 Thrill Place	Denver	CO	80207	Respite asst		650.00		
024	Rocky Mountain	Everett and Lucille Sharp	416 Lois Street	Clifton	CO	81520	Respite asst		287.00		
024	Rocky Mountain	Clarence and Bonnie Jean Nigh	27 Croton Court	Pagosa Springs	CO	81157	Respite asst		1,000.00		
024	Rocky Mountain	Regina Adolf and Nelda McCoy	1504 Westview Drive	Sterling	CO	80751	Respite asst		1,000.00		
024	Rocky Mountain	Marvin and Kathleen Stephenso	552 Vision Way	Bayfield	CO	81122	Respite asst		200.00		
024	Rocky Mountain	Ronald and Donna Alcock	1297 S. Kramer Court	Aurora	CO	80012	Respite asst		504.00		
024	Rocky Mountain	Margie Saylor and Gwen French	5102 Galley Road #136A	Colorado Springs	CO	80915	Respite asst		250.00		
024	Rocky Mountain	Stephen and Shelley Karp	2655 S Iris Street	Lakewood	CO	80227	Respite asst		1,000.00		
024	Rocky Mountain	Martha and John Hunt	170 East Park Avenue	Durango	CO	81301	Respite asst		810.00		
024	Rocky Mountain	Soltera Augustin and Gilberta G	820 Zenovia Street	Denver	CO	80204	Respite asst		1,000.00		
024	Rocky Mountain	Jack and Mildred Donner	531 S Escalante Drive	Pueblo West	CO	81007	Respite asst		132.00		
024	Rocky Mountain	Patrick and Irene McGrath	1976 Ouray Drive	Montrose	CO	81401	Respite asst		113.04		
024	Rocky Mountain	Ronald and Carol Fippinger	1907 Tee Lane	Castle Rock	CO	80104	Respite asst		510.00		
024	Rocky Mountain	Raymond and Elinor Sandelin	36 Glenmore Road	Pueblo	CO	81001	Respite asst		64.21		34,325.00
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	M.Neidig		45.00		
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	M. Madaffari		45.00		
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	Reg Fee		45.00		
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	E. Vega		45.00		
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	M. Valatkevich		45.00		
028	Connecticut	Safe Return	PO Box 9307	St. Louis	MO	63117	A. Vazquez		45.00		
028	Connecticut	NW Home Care & Nurses Reg	26B Commons Drive	Litchfield	CT	06759	T. Ancil/L. Lamothe		42.00		

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028	Connecticut	St. Camillus Health Center	494 Elm Street	Stamford	CT	06902	J. D'Ademo		500.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	06001	R. Bogнар		75.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	J. Niziolek		250.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	06001	R. Bogнар		300.00		
028	Connecticut	Always Home Adult Day Center	419 Whalley Avenue	New Haven	CT	06511	R. Rivera		58.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	06001	R. Bogнар		45.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	06001	D. Eno		171.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	06001	H. Eid		500.00		
028	Connecticut	Utopia Health Management	60 E Main Street	Kings Park	NY	11754	J. Fedora		29.00		
028	Connecticut	New England Home Care	57 Plains Road	Milford	CT	06460	S. Wernick		115.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	J. Niziolek		250.00		
028	Connecticut	Partnerships Center	30 Gillies Road	Hamden	CT	06517	C. Marino		495.00		
028	Connecticut	Northwest Home Care & Nurses	26 B Commons Drive	Litchfield	CT	6759	J. Mele		462.00		
028	Connecticut	Always Home Adult Care Day C	419 Whalley Avenue	New Haven	CT	6511	M. Rivera		53.59		
028	Connecticut	Remesa East Inc & Subsidiary					G. Zadnuk		476.84		
028	Connecticut	Northwest Home Care & Nurses	26 B Commons Drive	Litchfield	CT	6759	T. Anctil L.Lamothe		189.00		
028	Connecticut	Golden Horizons Adult Day Cent	25 Stage Road	Old Saybrook	CT	6475	N. Godfrey		390.00		
028	Connecticut	Sage Senior Services, Inc.	703 Whitney Avenue	New Haven	CT	6511	A. Tielert		475.20		
028	Connecticut	Home Helpers/Direct Link	250 State Street	North Haven	CT	6473	V. Delvicario		500.00		
028	Connecticut	Robinwood Hollow Adult Day Ce	1068 West Main Street	Waterbury	CT	6444	G. Kirley		160.77		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	6001	D. Eno		162.00		
028	Connecticut	Financial Health Services, Inc.	717 Bethlehem Pike	Erdenheim	PA	19038	N. Smith		495.98		
028	Connecticut	Farmington Valley Adult Day Ce	270 Farmington Ave	Farmington	CT	6053	A. Mckeeon		500.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	6001	R. Bogнар		60.00		
028	Connecticut	Goodwin-Levine Adult Day Cent	169 Davenport Avenue	New Haven	CT	6519	A. Rooks		214.36		
028	Connecticut	Mary Wade ADC/Outpatient	188 Clinton Avenue	New Haven	CT	6513	R. Hunt		500.00		
028	Connecticut	Partnerships Center	30 Gillies Road	Hamden	CT	06517	E. Lopes		100.00		
028	Connecticut	Golden Horizons Adult Day Cent	25 Stage Road	Old Saybrook	CT	6475	N. Godfrey		110.00		
028	Connecticut	Goodwin-Levine Adult Day Cent	169 Davenport Avenue	New Haven	CT	6519	A. Rooks		285.64		
028	Connecticut	United Visiting Nurse Associatio	40 Lindeman Drive	Trumbull	CT	6611	J. Zandri		84.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	S.Czarnecki		275.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	6001	R. Bogнар		20.00		
028	Connecticut	United Visiting Nurse Associatio	40 Lindeman Drive	Trumbull	CT	6611	B. Pattyson		350.00		
028	Connecticut	Always Home Adult Care Day C	419 Whalley Avenue	New Haven	CT	6511	M. Rivera		98.41		
028	Connecticut	Utopia Health Management	60 E Main Street	Kings Park	NY	11754	J. Fedora		211.12		
028	Connecticut	Griswold Special Care	116 Sherman Avenue	New Haven	CT	6511	M. Valente		500.00		
028	Connecticut	Seacrest Retirement Center	PO Box 509	East Berlin	CT	6023	R. DeAngelo		500.00		
028	Connecticut	St. Joseph's Manor	6448 Main Street	Trumbull	CT	6611	T. Cordray		140.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	6001	D. Eno		63.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	S.Czarnecki		225.00		
028	Connecticut	Companions & Homemakers	24 East Main Street	Avon	CT	6001	R. Lamb		18.00		
028	Connecticut	Almost Family	Dept. 94725	Louisville	CT	40294	F. Pozvek		500.00		
028	Connecticut	United Visiting Nurse Associatio	40 Lindeman Drive	Trumbull	CT	6611	B. Pattyson		150.00		
028	Connecticut	Partnerships Center	30 Gillies Road	Hamden	CT	06517	E. Lopes		200.00		

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028	Connecticut	McLean Visiting Nurses & Comm	75 Great Pond Road	Simsbury	CT	6070	E. Bosco		100.00		
028	Connecticut	McLean Visiting Nurses & Comm	75 Great Pond Road	Simsbury	CT	6070	E. Bosco		183.00		
028	Connecticut	East Shore Regional ADC	421 Shore Drive	Branford	CT	6405	R. Carney		380.73		
028	Connecticut	Visiting Nurse Services	765 Fairfield Avenue	Bridgeport	CT	6604	R. Beyers		80.00		
028	Connecticut	Partnerships Center	30 Gillies Road	Hamden	CT	06517	E. Lopes		50.00		
028	Connecticut	St. Joseph's Manor	6448 Main Street	Trumbull	CT	6611	T. Cordray		140.00		
028	Connecticut	Partnerships Center	30 Gillies Road	Hamden	CT	06517	E. Lopes		150.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	J. Vasil		260.00		
028	Connecticut	Danbury Nurses Registry	131 Deer Hill Avenue	Danbury	CT	6810	T. Marantz		45.00		
028	Connecticut	Assisted Living Services, Inc.	128 Broad Street	Meriden	CT	6450	A. & F. Rodriguez		30.16		
028	Connecticut	McLean Visiting Nurses & Comm	75 Great Pond Road	Simsbury	CT	6070	F. Recuperero		189.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	R. Beyus		160.00		
028	Connecticut	East Shore Regional ADC	421 Shore Drive	Branford	CT	6405	R. Carney		108.78		
028	Connecticut	United Visiting Nurse Associatio	40 Lindeman Drive	Trumbull	CT	6611	J. Zandri		189.00		
028	Connecticut	McLean Visiting Nurses & Comm	75 Great Pond Road	Simsbury	CT	6070	F. Recuperero		100.00		
028	Connecticut	St. Joseph's Manor	6448 Main Street	Trumbull	CT	6611	T. Cordray		54.39		
028	Connecticut	Danbury Nurses Registry	131 Deer Hill Avenue	Danbury	CT	6810	T. Marantz		71.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	R. Griswold		470.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	R. Griswold		30.00		
028	Connecticut	West Haven Regional Adult Day	201 Noble Street	West Haven	CT	6516	J. Gibbons		86.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	A. Moreggi		144.00		
028	Connecticut	Visiting NS & Community Care I	8 Keynote Drive	Vernon	CT	6066	B. Martens		199.97		
028	Connecticut	Danbury Nurses Registry	131 Deer Hill Avenue	Danbury	CT	6810	T. Marantz		95.00		
028	Connecticut	Maxine Davis	116 Sherman Avenue	New Haven	CT	6511	A. Castallazzo		73.50		
028	Connecticut	Griswold Special Care	116 Sherman Avenue	New Haven	CT	6511	A. Castallazzo		31.50		
028	Connecticut	The Hearth at Tuxis Pond	100 Bradley Road	Madison	CT	6443	J. Astrausky		500.00		
028	Connecticut	Loving Care, Inc.	Box 110676	Trumbull	CT	6611	E. Waldmann		500.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	A. Moreggi		192.00		
028	Connecticut	Family Care Plus	2505 Main Street	Stratford	CT	6615	G. Mariano		500.00		
028	Connecticut	Assisted Living Services, Inc.	128 Broad Street	Meriden	CT	6450	A. & F. Rodriguez		90.48		
028	Connecticut	Danbury Nurses Registry	131 Deer Hill Avenue	Danbury	CT	6810	T. Marantz		166.00		
028	Connecticut	St. Vincent's Health Services	975 Oronoque Lane	Stratford	CT	6614	H. Sekelsky		500.00		
028	Connecticut	Waveny Care Center Health Ser	3 Farm Road	New Canaan	CT	6840	N. Conners		500.00		
028	Connecticut	West Haven Regional Adult Day	201 Noble Street	West Haven	CT	6516	J. Gibbons		215.00		
028	Connecticut	Golden Years Day Care, Inc.	30 Tobey Road	Bloomfield	CT	6002	L. & J. Murphy		241.28		
028	Connecticut	Visiting NS & Community Care I	261 Benham Street	Hamden	CT	06514	B. Martens		300.03		
028	Connecticut	Danbury Nurses Registry	131 Deer Hill Avenue	Danbury	CT	6810	T. Marantz		120.00		
028	Connecticut	Clelian Adult Day Center	261 Benham Street	Hamden	CT	06514	A. Moreggi		164.00		
028	Connecticut	Assisted Living Services, Inc.	128 Broad Street	Meriden	CT	6450	A. & F. Rodriguez		120.64		
028	Connecticut	Golden Years Day Care, Inc.	30 Tobey Road	Bloomfield	CT	6002	L. Murphy		158.34		
028	Connecticut	West Haven Regional Adult Day	201 Noble Street	West Haven	CT	6516	J. Gibbons		129.00		
028	Connecticut	Assisted Living Services, Inc.	128 Broad Street	Meriden	CT	6450	A. & F. Rodriguez		90.48		
028	Connecticut	Golden Years Day Care, Inc.	30 Tobey Road	Bloomfield	CT	6002	J. & L. Murphy		100.81		19,579.00
046	Georgia	Safe Return Bracelets	0	0	0	0			15,120.00		15,120.00

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059	Greater Illinois	Nanajan Khoshaba	6400 N Sheridan	Chicago	IL	60629	Safe Return		40.00		
059	Greater Illinois	Maureen Berchtold	18102 Mary Ann Ln	Counrty Clb	IL	60478	Safe Return		45.00		
059	Greater Illinois	Chong Hui Choe	551 Huntington	Mt.Prospect	IL	60056	Safe Return		45.00		
059	Greater Illinois	Ralph Good	403 S Pine	Arcola	IL	61910	Safe Return		45.00		
059	Greater Illinois	Schultz		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Taylor		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Alvarez		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Cochand		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	McGinnis		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Frangela		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Dana		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Dorothy Stefanski		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	Mildred Caretta		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	Isabel Smolenski		Chicago	IL		Safe Return		45.00		
059	Greater Illinois	Adams		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Raymond		Kankakee	IL		Safe Return		55.00		
059	Greater Illinois	Ann Morrow		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	M.E. Hudson		Chicago	IL		Safe Return		45.00		
059	Greater Illinois	Ollie Weiner	6333 N. Talman	Chicago	IL	60025	Safe Return		15.00		
059	Greater Illinois	Georgia Mae Guytow		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	Wilma Baird		Chicago	IL		Safe Return		50.00		
059	Greater Illinois	Mary Ellen Micholski		Chicago	IL		Safe Return		45.00		
059	Greater Illinois	Park Chon-Ye		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	Baker		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Raul L. Terrazas		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	R. Sachs		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	A Shanholtzer		Kankakee	IL		Safe Return		45.00		
059	Greater Illinois	Fu Zhen Lin		Chicago	IL		Safe Return		45.00		
059	Greater Illinois	Harriet Davis		Chicago	IL		Safe Return		45.00		
059	Greater Illinois	A. Reach		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	O. Vogen		Kankakee	IL		Safe Return		45.00		
059	Greater Illinois	E. Fyre		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Yetta Fiarman		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	Wendell:Pardell:Griffith		Kankakee	IL		Safe Return		120.00		
059	Greater Illinois	Triplett:O'Brien:Tipton		Kankakee	IL		Safe Return		120.00		
059	Greater Illinois	Ongenae;Adams:Kinder		Kankakee	IL		Safe Return		120.00		
059	Greater Illinois	Dragovan		Kankakee	IL		Safe Return		40.00		
059	Greater Illinois	2 Unnamed		Kankakee	IL		Safe Return		80.00		
059	Greater Illinois	Unnamed		Chicago	IL		Safe Return		48.00		
059	Greater Illinois	Unnamed		Chicago	IL		Safe Return		40.00		
059	Greater Illinois	3 Unnamed		Chicago	IL		Safe Return		120.00		
059	Greater Illinois	9 Unnamed		Chicago	IL		Safe Return		365.00		
059	Greater Illinois	19 Unnamed		Chicago	IL		Safe Return		760.00		
059	Greater Illinois	18 Unnamed		Chicago	IL		Safe Return		620.00		

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059	Greater Illinois	3 Unnamed		Chicago	IL		Safe Return		130.00		
059	Greater Illinois	0	0	0	0	0	0				3,933.00
073	East Central Iowa	Indigent Families	0	0	0	0	safe return		1,760.00		1,760.00
078	Greater Kentucky and Sol	Mary Lou Aten	448 Linway Dr.	Lexington	KY	40505	SR registration		40.00		
078	Greater Kentucky and Sol	August Brooks, Sr.	102 Burrell Branch Rd.	Louisa	KY	41230	SR registration		40.00		
078	Greater Kentucky and Sol	Ruby Harris	1021 Kees Rd.	Lexington	KY	40505	SR registration		40.00		
078	Greater Kentucky and Sol	Bertha Downs	1936 Hwy 36	Olympia	KY	40358	SR registration		40.00		
078	Greater Kentucky and Sol	Desema Warrix	1209 Wyndham Hills Dr.	Lexington	KY	40514	SR registration		40.00		
078	Greater Kentucky and Sol	Richard Hall	Box 613	Prestonsburg	KY	41653	SR registration		40.00		
078	Greater Kentucky and Sol	Letch Dixon	1606 Glover Ave.	Lexington	KY	40504	SR registration		40.00		
078	Greater Kentucky and Sol	Freida Stevens	190 Richard Stevens Rd.	Somerset	KY	42503	SR registration		40.00		
078	Greater Kentucky and Sol	Gertrude Koolar	3310 Tates Creek Rd. #301	Lexington	KY	40502	SR registration		40.00		
078	Greater Kentucky and Sol	Marianna Totty	1514 Player Drive	Lexington	KY	40511	SR registration		40.00		
078	Greater Kentucky and Sol	Charlotte Miller	746 Brookhill Dr.	Lexington	KY	40502	SR registration		45.00		
078	Greater Kentucky and Sol	Raymond Collins	Old Gray Station Rd.	Gray	TN	0	SR registration		45.00		
078	Greater Kentucky and Sol	Edith Helton	429 Enginner St.	Corbin	KY	40701	SR registration		45.00		
078	Greater Kentucky and Sol	Edward Stevens	308 W. New Buckley Rd.	Ashland	KY	41102	SR registration		45.00		
078	Greater Kentucky and Sol	Mary ? (nickname: Granny)	2864 Stephens Ct.	Ashland	KY	41102	SR registration		45.00		
078	Greater Kentucky and Sol	John Burchett	1424 French Rd.	Olive Hill	KY	41164	SR registration		40.00		
078	Greater Kentucky and Sol	Dorothy Vest	1308 Wheeler St.	Flatwoods	KY	41139	SR registration		40.00		
078	Greater Kentucky and Sol	James Strange	327 Shepherds Way	Shepherdsville	KY	40165	Safe Return		45.00		
078	Greater Kentucky and Sol	Nedra Wetherby	3103 Debera Way	Louisville	KY	40220	Safe Return		45.00		
078	Greater Kentucky and Sol	James L. Blevins	10101 Joybridge Cr.	Louisville	KY	40241	Safe Return		45.00		
078	Greater Kentucky and Sol	Mary Patricia Ray	2659 Red Mill Road	Elizabethtown	KY	42701	Safe Return		45.00		
078	Greater Kentucky and Sol	Winifred B. Burba	4801 Cassia Court	Louisville	KY	40207	Safe Return		45.00		
078	Greater Kentucky and Sol	Jeremiah T. Flowers	90 Warrior Road	Louisville	KY	40207	Safe Return		45.00		
078	Greater Kentucky and Sol	Charles Williamson	2128 W. Gaulbert Avenue	Louisville	KY	40210	Safe Return		45.00		
078	Greater Kentucky and Sol	Hubeat Milton Hardin	1829 Milburt Drive	Louisville	KY	40223	Safe Return		45.00		
078	Greater Kentucky and Sol	Anna LeCompte	144 Hyatt Stere Road	Bagdad	KY	40003	Safe Return		45.00		
078	Greater Kentucky and Sol	Dossie Acklin	address information missing	0	0	0	Safe Return		40.00		
078	Greater Kentucky and Sol	Geneva Thompson	address information missing	0	0	0	Safe Return		40.00		
078	Greater Kentucky and Sol	Lloyd Richardson	address information missing	0	0	0	Safe Return		40.00		
078	Greater Kentucky and Sol	Client detail missing	only financial disbursements	recorded	0	0			145.00		1,375.00
081	Louisiana Chapter	Audrey Smith	1524 King Street	Bastrop	LA	71220			600.00		600.00
083	Greater Maryland	Caregivers Not In Respite	various	0	Md	0	Emergency		10,891.00		10,891.00
083	Greater Maryland	Program	0	0	0	0	Grants		0.00		
087	Massachusetts	Safe Return Registrations	0	0	0	0			4,027.00		
087	Massachusetts	Averaging between 40 to 45 Ead	0	0	0	0			0.00		4,027.00
100	Heart of America	Various	Various	0	0	0			121,479.00		121,479.00
118	Hudson Valley/Rockland/A	Marie Lammon	10 Madden Street	Kingston	NY	12401	Respite		354.00		
118	Hudson Valley/Rockland/A	Dorothy Walsh	18 Rose Street	Floriday	NY	10921	Respite		192.00		
118	Hudson Valley/Rockland/A	Harvey Yu	47 Pasture Lane	Poughkeepsie	NY	12603	Respite		500.00		
118	Hudson Valley/Rockland/A	Theodore Mason	20 Kinry Road	Poughkeepsie	NY	12603	Respite		500.00		
118	Hudson Valley/Rockland/A	Ann Areno	7 Rowley Road	Poughkeepsie	NY	12603	Respite		357.00		

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118	Hudson Valley/Rockland/A	Arlene Benincase	164 Market Street	Saugerties	NY	12477	Respite		500.00		
118	Hudson Valley/Rockland/A	Robert Glenn	2 River Road	Ulster Park	NY	12487	Respite		500.00		
118	Hudson Valley/Rockland/A	Dorothy Moberg	973 Ulster Landing Road	Saugerties	NY	12477	Respite		500.00		
118	Hudson Valley/Rockland/A	Elizabeth Cowenberg	244 Ketchamtown Road.	Wappingers Falls	NY	12590	Respite		480.00		
118	Hudson Valley/Rockland/A	Edward Stark	65 Cutler Hill Road	Eddyville	NY	12426	Respite		500.00		
118	Hudson Valley/Rockland/A	Henry Krasnoff	3488 Route 52	Walker Valley	NY	12588	Respite		55.00		
118	Hudson Valley/Rockland/A	Various (Meals on Wheels)	121 W. Nyack Road	Nanuet	NY	10954	Respite		230.00		4,668.00
128	Western New York	Various	Various	0	0	0			11,162.00		11,162.00
157	Greater Pennsylvania	Safe Return Program	0	0	0	0			1,100.00		1,100.00
161	Upstate South Carolina	Respite Grants awarded to	numerous individuals.	0	0	0	Respite Care		128,142.00		128,142.00
169	Capital of Texas	VARIOUS CARE	0	0	0	0			4,096.00		4,096.00
172	Greater Dallas	Jerry Roach	TXU Electric	Dallas	TX	75310	0		777.00		
172	Greater Dallas	Marion Eisenberg	TXU Electric	Dallas	TX	75310	0		50.00		
172	Greater Dallas	126 Safe Return registrations	Safe Return	St Louis	MO	63117	0		4,205.00		5,032.00
174	Houston & Southeast Tex	Misc	0	0	0	0			9,641.00		
174	Houston & Southeast Tex	Ruben Acosta	Rt. 1, Box 141	El Campo	TX	77437	Alzheimer's Care		5,053.14		
174	Houston & Southeast Tex	Violeta Amador	7322 Buchanan	Richmond	TX	77469	Alzheimer's Care		4,978.14		
174	Houston & Southeast Tex	Helen Barlow	2315 Fairgreen Dr.	Missouri City	TX	77489	Alzheimer's Care		430.00		
174	Houston & Southeast Tex	Barton House (Various Recipien	3060 Edgewater Dr.	Sugar Land	TX	77478	Alzheimer's Care		630.00		
174	Houston & Southeast Tex	Prado Belarmina	6818 Addicks Clodine	Houston	TX	77083	Alzheimer's Care		2,060.00		
174	Houston & Southeast Tex	Lorena Callis	P.O. 754	Needville	TX	77461	Alzheimer's Care		1,150.00		
174	Houston & Southeast Tex	Caring People West (Various Re	914 Frost Ave.	Rosenberg	TX	77471	Alzheimer's Care		12,994.00		
174	Houston & Southeast Tex	B. K. Carter	3003 Canyon Ct.	Missouri City	TX	77459	Alzheimer's Care		1,000.00		
174	Houston & Southeast Tex	Mary Croix	2303 County Rd. 284	Alvin	TX	77511	Alzheimer's Care		3,216.00		
174	Houston & Southeast Tex	Robbie Hall	9339 Royal Way	Houston	TX	77083	Alzheimer's Care		4,978.60		
174	Houston & Southeast Tex	Marilyn Harper	2510 Doverglen	Missouri City	TX	77489	Alzheimer's Care		1,771.00		
174	Houston & Southeast Tex	Rebecca Hinklin	3315 Ohio	Fresno	TX	77545	Alzheimer's Care		3,500.00		
174	Houston & Southeast Tex	Mandy Huang	11715 Pender Lane	Stafford	TX	77477	Alzheimer's Care		4,020.00		
174	Houston & Southeast Tex	Brenda Lowman	428 Winding Way	Lake Jackson	TX	77566	Alzheimer's Care		2,277.50		
174	Houston & Southeast Tex	Mildred McClung	503 River Edge Dr.	Richmond	TX	77469	Alzheimer's Care		2,680.00		
174	Houston & Southeast Tex	Raymond Mendoza	109 Spruce	Lake Jackson	TX	77566	Alzheimer's Care		4,780.00		
174	Houston & Southeast Tex	Lewis Mickley	2803 Foxfire	Missouri City	TX	77459	Alzheimer's Care		2,073.13		
174	Houston & Southeast Tex	James Miller	1402 W. April Ram Court	Missouri City	TX	77459	Alzheimer's Care		4,210.00		
174	Houston & Southeast Tex	Inell Minter	P. O. Box 413	Sugar Land	TX	77487	Alzheimer's Care		4,291.00		
174	Houston & Southeast Tex	Optimum Personal Care, Inc.	2201 FM 1092, Ste A	Missouri City	TX	77459	Alzheimer's Care		900.00		
174	Houston & Southeast Tex	Eunice Perez	2007 Kimberly Ln	Missouri City	TX	77489	Alzheimer's Care		1,865.64		
174	Houston & Southeast Tex	Belarmina Prado	6818 Addicks Clodine	Houston	TX	77083	Alzheimer's Care		2,400.00		
174	Houston & Southeast Tex	Irma Rocha	915 College	El Campo	TX	77437	Alzheimer's Care		4,198.75		
174	Houston & Southeast Tex	Zoila Sanchez	6939 Hwy 36 South	Rosenberg	TX	77471	Alzheimer's Care		3,340.98		
174	Houston & Southeast Tex	Anita Selle	16403 Pecan Dr.	Richmond	TX	77469	Alzheimer's Care		3,116.00		
174	Houston & Southeast Tex	Silverado (Various Recipients)	1221 7th	Sugar Land	TX	77478	Alzheimer's Care		3,600.00		
174	Houston & Southeast Tex	Transitions (Various Recipients)	2200 FM 1092 Ste. A&B	Missouri City	TX	77459	Alzheimer's Care		15,064.00		
174	Houston & Southeast Tex	Gita Ward	2910 Old Lane City Rd. #2D	Wharton	TX	77488	Alzheimer's Care		4,728.14		
174	Houston & Southeast Tex	FFAP Program Payments									

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174	Houston & Southeast Tex	Betty Absalon	12418 Steeple Lane	Houston	TX	77039	Alzheimer's Care		1,575.00		
174	Houston & Southeast Tex	Frank Albarron	7714 Camwood St.	Houston	TX	77087	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Gay Allen	22335 Roberts Cemetary Rd.	Hockley	TX	77447	Alzheimer's Care		256.00		
174	Houston & Southeast Tex	Marvin Anders	14216 Gainesville	Houston	TX	77015	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	La Verne Anderson	225 Flour Daniel Dr #17101	Sugar Land	TX	77479	Alzheimer's Care		1,112.00		
174	Houston & Southeast Tex	Nelvina Andrews	7050 Peyton	Houston	TX	77028	Alzheimer's Care		798.00		
174	Houston & Southeast Tex	Rachel Anzaldua	4035 Swinden	Houston	TX	77066	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Eveylyn Arcenaus	835 Greenshaw	Houston	TX	77088	Alzheimer's Care		2,250.00		
174	Houston & Southeast Tex	Jessie Mae Bates	P. O. Box 32	Dobbin	TX	77333	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Floanne Bealleay	1609 13 1/2 St.	Huntsville	TX	77340	Alzheimer's Care		1,445.00		
174	Houston & Southeast Tex	Pamela Boyd	100 Hollow Tree Lane #1070	Houston	TX	77090	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Deborah Briggs	700 Pinewiew Dr.	Conroe	TX	77304	Alzheimer's Care		2,250.00		
174	Houston & Southeast Tex	Lushandra Broussard	8282 Cambridge #2514	Houston	TX	77054	Alzheimer's Care		1,800.00		
174	Houston & Southeast Tex	Viola Broussard	4325 Still Brooke	Houston	TX	77035	Alzheimer's Care		225.00		
174	Houston & Southeast Tex	Jose Butler	6626 Harbourside Lane	Missouri City	TX	77459	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Betty Carpenter	5211 Ave. Q	Galveston	TX	77551	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Shengnan Chang	8218 Gold Tee	Houston	TX	77036	Alzheimer's Care		1,125.00		
174	Houston & Southeast Tex	Nester Chavez	3814 Lucille	Houston	TX	77026	Alzheimer's Care		1,472.00		
174	Houston & Southeast Tex	Kathryn Cook	3423 Woodsage Dr.	Sugar Land	TX	77459	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Myriam Cordoba	P. O. Box 4093	Houston	TX	77210	Alzheimer's Care		2,533.00		
174	Houston & Southeast Tex	Evelyn Cox	5220 Wesleyan #C-111	Houston	TX	77005	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Christine P. Davis	6686 Lexington	Beaumont	TX	77706	Alzheimer's Care		389.00		
174	Houston & Southeast Tex	Esther De Leon	2606 Montview Drive	Pearland	TX	77584	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Joyce Dennis	Box 233	Orangefield	TX	77639	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Gloria Dethloff	3127 Silver Spring Ct	Missouri City	TX	77459	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Elizabeth Ducoff	5947 Portal	Houston	TX	77096	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Jo Ferrance	16410 Chimneystone Dr.	Houston	TX	77095	Alzheimer's Care		408.00		
174	Houston & Southeast Tex	Helen Fisher	413 Mayford	Houston	TX	77076	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Betty Francis	6630 N. Lincoln	Hitchcok	TX	77563	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Mabel Freelon	7214 Towerview	Missouri City	TX	77489	Alzheimer's Care		1,202.00		
174	Houston & Southeast Tex	Chester Gibson	2706 Areba	Houston	TX	77091	Alzheimer's Care		2,412.00		
174	Houston & Southeast Tex	Kathryn Glenney	810 N. Elder Grove Dr.	Pearland	TX	77584	Alzheimer's Care		2,025.00		
174	Houston & Southeast Tex	Beatrice Gonzales	6703 Donlen	Houston	TX	77022	Alzheimer's Care		2,434.00		
174	Houston & Southeast Tex	Marvella Green	11435 Lemond Dr.	Houston	TX	77016	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Rachel Griego	1001 Glenshannon Ave.	Friendswood	TX	77546	Alzheimer's Care		1,320.00		
174	Houston & Southeast Tex	Cherry Gulleedge	2400 Westheimer #118-C	Houston	TX	77098	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Margaret Guerra	4739 Falcon Forest	Humble	TX	77346	Alzheimer's Care		2,025.00		
174	Houston & Southeast Tex	Enid Haye	8709 Greiner	Houston	TX	77080	Alzheimer's Care		1,215.00		
174	Houston & Southeast Tex	Emma Herrin	20 Artic St.	Angleton	TX	77515	Alzheimer's Care		1,407.00		
174	Houston & Southeast Tex	Lola Hill	6727 Cypress Pt. Dr.	Houston	TX	77069	Alzheimer's Care		470.00		
174	Houston & Southeast Tex	Hollingsworth, Ethel M.	10901 Glenwolde	Houston	TX	77099	Alzheimer's Care		223.00		
174	Houston & Southeast Tex	Gale Hunt	11800 Grant Rd.	Cypress	TX	77429	Alzheimer's Care		225.00		
174	Houston & Southeast Tex	Carolyn Jamail	Rt 10 Box 5150	Cleveland	TX	77327	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Eartha Johns	5915 Southmund	Houston	TX	77033	Alzheimer's Care		675.00		

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174	Houston & Southeast Tex	Tom Johnson	9 Wylie	Longview	TX	75602	Alzheimer's Care		552.00		
174	Houston & Southeast Tex	Astrid Kleinknecht	1 Hickory Oak Dr.	The Woodlands	TX	77381	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Brooksien Latson	6122 Grey Oaks	Houston	TX	77050	Alzheimer's Care		1,125.00		
174	Houston & Southeast Tex	Sarah Lockett	7134 Conley St.	Houston	TX	77021	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Teresa Lopez	6606 DeMoss #312	Houston	TX	77074	Alzheimer's Care		900.00		
174	Houston & Southeast Tex	Marlene Lorino	25406 Nichol-Sawmill Rd	Magnolia	TX	77355	Alzheimer's Care		1,248.00		
174	Houston & Southeast Tex	Francis Luggisi	19707 Mallard	Houston	TX	77084	Alzheimer's Care		1,125.00		
174	Houston & Southeast Tex	Mike Marshall	20302 Landshire Dr.	Humble	TX	77338	Alzheimer's Care		563.00		
174	Houston & Southeast Tex	Cheryl Martin	4519 Keystone	Houston	TX	77021	Alzheimer's Care		438.00		
174	Houston & Southeast Tex	Joy Mazzocco	5711 Sugar Hill #1	Houston	TX	77057	Alzheimer's Care		1,125.00		
174	Houston & Southeast Tex	Wilma McCurdy	26023 S. Heaton	Magnolia	TX	77355	Alzheimer's Care		2,375.00		
174	Houston & Southeast Tex	Mildred McClung	503 River Edge Dr.	Richmond	TX	77469	Alzheimer's Care		1,213.00		
174	Houston & Southeast Tex	Joan McGee	2031 FM 1092	Missouri City	TX	77459	Alzheimer's Care		2,460.00		
174	Houston & Southeast Tex	Emadene Moran	23223 Bayleaf Dr.	Spring	TX	77373	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Willia Morgan	714 Fawnwood Dr.	Missouri City	TX	77489	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Jo Lynn Muller	3495 S. Terry Rd.	Vidor	TX	77662	Alzheimer's Care		2,470.00		
174	Houston & Southeast Tex	Clara Negrete	714 Brenda St.	Houston	TX	77076	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Jerry Nelson	520 Atascocita Rd. Lot F-12	Humble	TX	77396	Alzheimer's Care		900.00		
174	Houston & Southeast Tex	Sondra Norwood	4507 Wee Laddie Ln	Houston	TX	77084	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Theresa Oaks	3504 Market St.	Houston	TX	77020	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Jack Phillips	2224 Woodwind Way	League City	TX	77573	Alzheimer's Care		1,033.00		
174	Houston & Southeast Tex	Linda Piper	P. O. Box 546	Danbury	TX	77534	Alzheimer's Care		712.00		
174	Houston & Southeast Tex	Patricia Pleasant	3102 Jewel	Houston	TX	77026	Alzheimer's Care		1,331.00		
174	Houston & Southeast Tex	Carolyn Ponder	9207 Theysen Dr.	Houston	TX	77080	Alzheimer's Care		225.00		
174	Houston & Southeast Tex	Aileen Portier	2740 Lakeview Circle	Beaumont	TX	77703	Alzheimer's Care		225.00		
174	Houston & Southeast Tex	Delia Puga	14415 Andrea Way Lane	Houston	TX	77083	Alzheimer's Care		1,860.00		
174	Houston & Southeast Tex	Alice Putney	2705 Isabella	Houston	TX	77004	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Louis Qualls	7815 Chain St.	Houston	TX	77033	Alzheimer's Care		1,575.00		
174	Houston & Southeast Tex	Earlene Roberts	7803 Audubon Forest	Humble	TX	77396	Alzheimer's Care		2,025.00		
174	Houston & Southeast Tex	Herman Roberts	5222 Enyart	Houston	TX	77021	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Irma Rocha	915 College	El Campo	TX	77437	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Anna Rodriguez	12811 Ripplewood Ln	Houston	TX	77015	Alzheimer's Care		1,350.00		
174	Houston & Southeast Tex	Ivie Sadberry	2916 Creston	Houston	TX	77026	Alzheimer's Care		750.00		
174	Houston & Southeast Tex	Zoila Sanchez	6939 Hwy 36 South	Rosenberg	TX	77471	Alzheimer's Care		2,837.00		
174	Houston & Southeast Tex	William Schueler	351 N. Post Oak Lane #704	Houston	TX	77024	Alzheimer's Care		675.00		
174	Houston & Southeast Tex	Anita Selle	16403 Pecan Dr.	Richmond	TX	77469	Alzheimer's Care		900.00		
174	Houston & Southeast Tex	Marlene Sifuentes	702 Lilac St.	LaMarque	TX	77568	Alzheimer's Care		728.00		
174	Houston & Southeast Tex	Maria Silvia	6937 Ave. Q #2	Houston	TX	77011	Alzheimer's Care		2,250.00		
174	Houston & Southeast Tex	Sandra Simmons	3125 Crestdale Dr. #1010	Houston	TX	77080	Alzheimer's Care		833.00		
174	Houston & Southeast Tex	Cynthia Smith	5313 Tarawa	Houston	TX	77033	Alzheimer's Care		2,475.00		
174	Houston & Southeast Tex	Tadlock, Bonnie	226 Southbrook Cir	Houston	TX	77060	Alzheimer's Care		1,797.00		
174	Houston & Southeast Tex	Turner, Bob	2801 Harvest Hill Dr.	Friendswood	TX	77546	Alzheimer's Care		225.00		
174	Houston & Southeast Tex	Vanessa Vaughner	3346 Dulcrest	Houston	TX	77051	Alzheimer's Care		1,575.00		
174	Houston & Southeast Tex	Jenell Vaughns	4106 Almond Lk Dr.	Houston	TX	77047	Alzheimer's Care		2,100.00		

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174	Houston & Southeast Tex	Wasaff, Beverly	1845 Sherwood Forest	Houston	TX	77043	Alzheimer's Care		2,025.00		
174	Houston & Southeast Tex	Kelly Will	8023 Pruitt Dr.	Galveston	TX	77554	Alzheimer's Care		450.00		
174	Houston & Southeast Tex	Rose Young	3330 Birchcreek	Kingwood	TX	77339	Alzheimer's Care		400.00		
174	Houston & Southeast Tex	Void uncleared checks from prior year							(450.02)		
174	Houston & Southeast Tex	Safe Return (Various Recipients	P. O. Box 9037	St. Louis	MO	63117			254.00		228,847.00
177	North Central Texas	Indigent patient/caregiver	0	0	0	0	personal care items		22.00		22.00
181	Central and Western Virgi	Please See attached List	0	0	0	0	Rural Outreach		11,508.00		11,508.00
182	Southeastern Virginia	Mrs. Maria E. Wilson	503 W. Virginia Street	South Hill	VA	23970	Respite Care		500.00		
182	Southeastern Virginia	Mr. Clifton H. Williams	2857 Rolling Acres Road	Emporia	VA	23847	Respite Care		500.00		
182	Southeastern Virginia	Mrs. Dorothy Williams	8931 East Bunker Hill Road	Rice	VA	23966	Respite Care		201.00		
182	Southeastern Virginia	Mr. Eddie M. Ghee	2116 Oval Oaks Road	Kenbridge	VA	25944	Respite Care		300.00		
182	Southeastern Virginia	Ms. Janice Alspaugh	P.O. Box 231	Halifax	VA	24558	Respite Care		897.00		
182	Southeastern Virginia	Ms. Mary Ferguson	1402 Beef Road	Emporia	VA	23847	Respite Care		1,005.00		
182	Southeastern Virginia	Mr. Herman Thompson	2119 Finneywood Road	Chase City	VA	23924	Respite Care		1,000.00		4,403.00
185	Greater Richmond	66 caregiver registrations @ \$5	Chapter area	0	0	0	Safe Return		330.00		330.00
212	Northeast/Southeast Tenr	Mary Miller	1509 Wildwood Lake Road, SE Cleveland, TN 37311						342.00		
212	Northeast/Southeast Tenr	Mary Ammons	1816 Tunnel Blvd. Chattanooga, TN 37406						90.00		
212	Northeast/Southeast Tenr	Renee Corley	3844 South Lee Hwy. McDonald, TN 37353						425.00		
212	Northeast/Southeast Tenr	Otto Taylor, Sr.	1522 Lillian Lane Chattanooga, TN 37411						1,000.00		
212	Northeast/Southeast Tenr	Nina McKinney	3104 4th Ave. Chattanooga, TN 37407						430.00		
212	Northeast/Southeast Tenr	Carrie Rice	3052 Towerway Dr. Chattanooga, TN 37407						990.00		
212	Northeast/Southeast Tenr	Carrie Rice	3052 Towerway Dr. Chattanooga, TN 37407						150.00		
212	Northeast/Southeast Tenr	Katherine Norrise	1009 Woodmore Terrace Chattanooga, TN 37411						1,000.00		
212	Northeast/Southeast Tenr	Randall Carlton	P.O. Box 1747 Collegedale, TN 37825						40.00		
212	Northeast/Southeast Tenr	Estella Alonso	9804 Miller Country Rd. Soddy Daisy, TN 37379						904.50		
212	Northeast/Southeast Tenr	Howard Campbell	1752 Highland Ave., NW Cleveland, TN 37311						40.00		
212	Northeast/Southeast Tenr	Margaret Havis	615 Mooremont Terrace Chattanooga, TN 37411						1,000.00		
212	Northeast/Southeast Tenr	Velma Watson	1112 Pineville Rd. Chattanooga, TN 37405						750.00		
212	Northeast/Southeast Tenr	Emma Simmons	1326 Timbercrest Lane Chattanooga, TN 37421						308.00		
212	Northeast/Southeast Tenr	Robbie Roper	7492 Hwy. 41 Jasper, TN 37347						345.00		
212	Northeast/Southeast Tenr	Mary Smith	7911 Hixson Pike Hixson, TN 37343						879.50		
212	Northeast/Southeast Tenr	Ralph Woodburn	2122 Paris-Metz Chattanooga, TN 37421						48.00		
212	Northeast/Southeast Tenr	Ralph Chumley	6271 Amber Brook Dr. Hixson, TN 37343						553.00		
212	Northeast/Southeast Tenr	Gary Pitzl	1903 Rock Bluff Road Hixson, TN 37343						378.00		
212	Northeast/Southeast Tenr	Lee Roy Dorn	2223 Daugherty Ferry Road Sale Creek, TN 37373						475.00		
212	Northeast/Southeast Tenr	Jannell Wooten	Rt. 1 Box 254 A Pikeville, TN 37367						2,351.00		
212	Northeast/Southeast Tenr	Julianne Hanscom	8902 Fox Glenn Dr. Ooltewah, TN 37363						1,414.00		
212	Northeast/Southeast Tenr	Janie Johnson	119 Timber Knoll Circle, #68 Chattanooga, TN 37421						600.00		
212	Northeast/Southeast Tenr	Steve Wallace	3502 Olds Ave. Chattanooga, TN 37410						610.00		
212	Northeast/Southeast Tenr	Edna Dixon	260 Ellen Dr. South Pittsburg, TN 37380						180.00		
212	Northeast/Southeast Tenr	Ella Mae Blair	1703 Twinbrook Dr. Cleveland, TN 37311						553.14		
212	Northeast/Southeast Tenr	LeRoy Smith	18 West 51st St. Chattanooga, TN 37410						860.00		
212	Northeast/Southeast Tenr	Cleo Edwards	167 Edwards Creek Rd. Grandview, TN 37337						994.00		

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part II,
Line #22 and 23

Attachment VII

CH#	Chapter Name	Awarded To	Address	City	State	ZIP	Purpose	22	23	Total 22	Total 23
212	Northeast/Southeast Tenr	Roy Clayton	7311B Valley Lane Hixson, TN 37343						310.80		
212	Northeast/Southeast Tenr	John Bender	960 New Murraytown Rd. Cleveland, TN 37312						244.00		
212	Northeast/Southeast Tenr	Bernice Roy	3527 Claremont Ave. Chattanooga, TN 37412						329.18		
212	Northeast/Southeast Tenr	Ralph Woodburn	2122 Paris-Metz Rd. Chattanooga, TN 37412						316.25		
212	Northeast/Southeast Tenr	Edward Whaley	4402 Aspen Lane Chattanooga, TN 37412						718.20		
212	Northeast/Southeast Tenr	Leroy McClendon	853 North Chamberlain Chattanooga, TN 37406						90.00		
212	Northeast/Southeast Tenr	Daisy Watson	2977 Hwy. 39W Athens, TN 37303						1,040.00		
212	Northeast/Southeast Tenr	Less Adjustment to book							(3,693.57)		17,065.00
214	South Central Wisconsin	Various individuals in AFCSP	0	0	0	0	0		0.00		
214	South Central Wisconsin	Program via Dane County	0	0	0	0	AFCSP program		22,272.00		22,272.00
TOT								\$412,875.00	\$897,779.00	\$412,875.00	\$897,779.00

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part II
Line 24

Attachment VIII

CH #	ST	Chapter Name	Line 24
			\$0.00
		TOTAL	\$0.00

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part 2, Line 42

Attachment IX

Chapter #	State	Chapter Name	Depreciation-Total 42a	Depreciation-Program 42b	Depreciation-Management 42c	Depreciation-Fundraising 42d
006	AZ	Desert Southwest Chapter	36,097.00	29,671.00	3,213.00	3,213.00
021	CA	California Central Coast Chapter	53,819.00	34,444.00	17,760.00	1,615.00
024	CO	Rocky Mountain Chapter	34,752.00	26,411.00	4,171.00	4,170.00
028	CT	Connecticut Chapter	30,285.00	0.00	30,285.00	0.00
033	FL	Southeast Florida Chapter	37,660.00	31,794.00	2,040.00	3,826.00
036	FL	South Florida Chapter	7,508.00	5,256.00	1,501.00	751.00
046	GA	Georgia Chapter	50,112.00	40,541.00	3,708.00	5,863.00
053	HI	Aloha Chapter	33,245.00	29,920.00	2,625.00	700.00
058	IL	Central Illinois Chapter	14,562.00	9,465.00	4,369.00	728.00
059	IL	Greater Illinois Chapter	93,428.00	80,543.00	6,442.00	6,443.00
067	IN	Greater Indiana Chapter	29,121.00	25,044.00	2,912.00	1,165.00
069	IA	Big Sioux Chapter	10,285.00	8,698.00	823.00	764.00
073	IA	East Central Iowa Chapter	14,192.00	10,967.00	850.00	2,375.00
078	KY	Greater Kentucky and Southern Indiana Chapter	30,716.00	23,393.00	2,952.00	4,371.00
081	LA	Louisiana Chapter	2,256.00	1,290.00	921.00	45.00
082	ME	Maine Chapter	6,263.00	4,698.00	1,565.00	0.00
083	MD	Greater Maryland Chapter	47,098.00	0.00	47,098.00	0.00
087	MA	Massachusetts Chapter	25,440.00	20,587.00	1,957.00	2,896.00
100	KS	Heart of America Chapter	23,792.77	19,034.77	2,379.00	2,379.00
101	MO	Mid Missouri Chapter	5,253.00	5,253.00	0.00	0.00
103	MO	Southwest Missouri Chapter	3,086.00	2,468.00	309.00	309.00
104	MO	St. Louis Chapter	47,011.00	41,370.00	1,880.00	3,761.00
105	MT	Montana Chapter	228.00	182.00	23.00	23.00
113	NJ	Greater New Jersey Chapter	23,480.00	17,610.00	1,878.00	3,992.00
117	NY	Central New York Chapter	31,758.00	22,770.00	8,988.00	0.00
118	NY	Hudson Valley/Rockland/Westchester, NY Chapter	9,614.00	7,344.00	664.00	1,606.00
120	NY	Long Island Chapter	9,540.00	6,964.00	1,240.00	1,336.00
121	NY	New York City Chapter	38,133.00	30,545.00	2,939.00	4,649.00
123	NY	Rochester Chapter	18,187.00	13,113.00	3,092.00	1,982.00
128	NY	Western New York Chapter	4,510.00	3,481.00	365.00	664.00
130	NC	Western Carolina Chapter	24,025.00	17,238.00	1,802.00	4,985.00
135	OH	Greater East Ohio Area Chapter	9,552.00	7,049.00	1,643.00	860.00
139	OH	Cleveland Area Chapter	27,754.00	21,086.00	2,721.00	3,947.00
140	OH	Central Ohio Chapter	25,819.00	21,682.00	2,252.00	1,885.00
143	OH	Miami Valley Chapter	4,234.00	3,419.00	423.00	392.00
144	OH	Northwest Ohio Chapter	24,180.00	22,867.00	851.00	462.00
147	OK	Oklahoma/Arkansas Chapter	60,737.00	51,626.00	6,074.00	3,037.00
156	PA	Delaware Valley Chapter	45,928.00	37,991.00	4,052.00	3,885.00
157	PA	Greater Pennsylvania Chapter	32,790.00	24,029.00	5,630.00	3,131.00
160	SC	Palmetto Chapter	15,516.00	11,637.00	1,940.00	1,939.00
161	SC	Upstate South Carolina Chapter	2,553.00	0.00	2,553.00	0.00
169	TX	Capital of Texas Chapter	6,772.00	4,198.00	1,828.00	746.00
172	TX	Greater Dallas Chapter	39,118.00	39,118.00	0.00	0.00
173	TX	STAR Chapter	17,744.00	15,793.00	1,951.00	0.00
174	TX	Houston & Southeast Texas Chapter	28,217.00	23,456.00	3,091.00	1,670.00
177	TX	North Central Texas Chapter	19,527.00	15,622.00	390.00	3,515.00
179	VT	Vermont and New Hampshire Chapter	3,541.00	3,256.00	107.00	178.00
181	VA	Central and Western Virginia Chapter	11,101.00	8,325.00	1,000.00	1,776.00
182	VA	Southeastern Virginia Chapter	14,730.00	12,514.00	1,241.00	975.00
184	VA	National Capital Area Chapter	20,794.00	0.00	20,794.00	0.00
185	VA	Greater Richmond Chapter	5,283.00	3,698.00	872.00	713.00
190	WA	Western And Central Washington State Chapter	10,111.00	8,127.00	704.00	1,280.00
191	WV	West Virginia Chapter	7,657.00	6,229.00	537.00	891.00
194	WI	Greater Wisconsin Chapter	12,775.00	8,943.00	3,194.00	638.00

Alzheimer's Association
 Year Ended June 30, 2003
 EIN #36-3463656
 GEN #9334
 Schedule for 990 Part 2, Line 42

Attachment IX

Chapter #	State	Chapter Name	Depreciation- Total 42a	Depreciation- Program 42b	Depreciation- Management 42c	Depreciation- Fundraising 42d
205	MS	Mississippi Chapter	2,389.00	0.00	2,389.00	0.00
208	TN	Mid South Chapter	14,494.00	10,581.00	1,014.00	2,899.00
212	TN	Northeast / Southeast Tennessee Chapter	1,577.00	1,474.00	62.00	41.00
214	WI	South Central Wisconsin Chapter	2,370.00	0.00	2,370.00	0.00
232	IA	Greater Iowa Chapter	13,802.00	11,807.00	321.00	1,674.00
TOTAL			1,276,521.77	944,621.77	230,755.00	101,145.00

Schedule for FORM 990 Page 2, Part II, Line 43
 Other Expenses Statement

OTHER EXPENSES (ITEMIZE)	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
Professional Fees	956,391.00	667,585.00	167,645.00	121,161.00
Outside / Contract Labor	1,466,134.00	1,066,753.00	222,999.00	176,382.00
Dues & Subscriptions	349,730.00	275,984.00	33,405.00	40,341.00
Program / Education Fees	813,351.00	798,827.00	1,870.00	12,654.00
Books / Library	110,046.00	98,512.00	3,044.00	8,490.00
Advertising / Publicity / Promotion	194,286.00	136,574.00	31,286.00	26,426.00
Special Events Expense	345,385.00	165,003.00	3,967.00	176,415.00
Donated Services, Materials and Rent	899,776.00	822,931.00	76,844.00	1.00
Miscellaneous	549,255.00	295,906.00	127,777.00	125,572.00
TOTAL	5,684,354.00	4,328,075.00	668,837.00	687,442.00

ALZHEIMER'S ASSOCIATION
YEAR ENDED JUNE 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part IV,
Lines #51c, 54, 55c, 56, 57c, 64a, 64b

ATTACHMENT XI

Chapter #	State	Chapter Name	Other Noter & Loans Receivable-Net 51c	Investments & Securities 54	Investments-Land, Bldg & Equip: Basis-Net 55c	Investments-Other 56	Land, Bldg & Equip: Basis-Net 57c	Tax Exempt Bond Liabilities 64a	Mortgages & Other Notes 64b
006	AZ	Desert Southwest Chapter	0.00	388,477.00	0.00	0.00	141,993.00	0.00	0.00
021	CA	California Central Coast Chapter	0.00	527,159.00	0.00	2,900,000.00	773,070.00	0.00	388,743.00
024	CO	Rocky Mountain Chapter	0.00	0.00	0.00	492,710.00	56,874.00	0.00	0.00
028	CT	Connecticut Chapter	0.00	281,638.00	0.00	0.00	100,744.00	0.00	0.00
033	FL	Southeast Florida Chapter	0.00	0.00	0.00	0.00	1,325,308.00	0.00	0.00
036	FL	South Florida Chapter	0.00	0.00	0.00	0.00	4,694.00	0.00	0.00
046	GA	Georgia Chapter	0.00	0.00	0.00	0.00	148,551.00	0.00	0.00
053	HI	Aloha Chapter	30,410.00	0.00	0.00	0.00	79,555.00	0.00	0.00
058	IL	Central Illinois Chapter	0.00	165,522.00	0.00	0.00	10,357.00	0.00	0.00
059	IL	Greater Illinois Chapter	0.00	678,652.00	0.00	0.00	175,140.00	0.00	240,000.00
067	IN	Greater Indiana Chapter	0.00	236,749.00	0.00	0.00	94,978.00	0.00	0.00
069	IA	Big Sioux Chapter	0.00	63,806.00	0.00	0.00	22,740.00	0.00	0.00
073	IA	East Central Iowa Chapter	0.00	0.00	0.00	0.00	29,400.00	0.00	0.00
078	KY	Greater Kentucky and Southern Indiana Chapter	0.00	896,620.00	0.00	0.00	88,631.00	0.00	0.00
081	LA	Louisiana Chapter	0.00	0.00	0.00	0.00	2,058.00	0.00	7,688.00
082	ME	Maine Chapter	0.00	59,774.00	0.00	0.00	9,479.00	0.00	0.00
083	MD	Greater Maryland Chapter	72,209.00	622,681.00	0.00	0.00	73,016.00	0.00	0.00
087	MA	Massachusetts Chapter	0.00	3,500.00	0.00	0.00	50,158.00	0.00	0.00
100	KS	Heart of America Chapter	0.00	589,383.76	0.00	0.00	227,813.00	0.00	0.00
101	MO	Mid Missouri Chapter	0.00	174,106.00	0.00	0.00	16,692.00	0.00	0.00
103	MO	Southwest Missouri Chapter	0.00	0.00	0.00	0.00	10,205.00	0.00	0.00
104	MO	St. Louis Chapter	0.00	972,148.00	0.00	0.00	56,747.00	0.00	0.00
105	MT	Montana Chapter	0.00	16,295.00	684.00	0.00	0.00	0.00	0.00
113	NJ	Greater New Jersey Chapter	0.00	2,652,247.00	0.00	0.00	45,781.00	0.00	0.00
117	NY	Central New York Chapter	0.00	346,459.00	0.00	0.00	254,757.00	0.00	0.00
118	NY	Hudson Valley / Rockland / Westchester, NY Chapter	0.00	246,791.00	0.00	0.00	34,607.00	0.00	0.00
120	NY	Long Island Chapter	0.00	0.00	0.00	0.00	20,946.00	0.00	106,049.00
121	NY	New York City Chapter	0.00	0.00	0.00	0.00	140,198.00	0.00	0.00
123	NY	Rochester Chapter	0.00	536,282.00	0.00	0.00	39,027.00	0.00	0.00
128	NY	Western New York Chapter	0.00	311,763.00	0.00	0.00	19,140.00	0.00	0.00
130	NC	Western Carolina Chapter	0.00	467,761.00	0.00	0.00	101,129.00	0.00	0.00
135	OH	Greater East Ohio Area Chapter	0.00	0.00	32,939.00	0.00	0.00	0.00	0.00

ALZHEIMER'S ASSOCIATION
YEAR ENDED JUNE 30, 2003
EIN #36-3463656
GEN #9334
Schedule for 990 Part IV,
Lines #51c, 54, 55c, 56, 57c, 64a, 64b

ATTACHMENT XI

Chapter #	State	Chapter Name	Other Noter & Loans Receivable-Net 51c	Investments & Securities 54	Investments-Land, Bldg & Equip: Basis-Net 55c	Investments-Other 56	Land, Bldg & Equip: Basis-Net 57c	Tax Exempt Bond Liabilities 64a	Mortgages & Other Notes 64b
139	OH	Cleveland Area Chapter	0.00	419,400.00	0.00	0.00	66,280.00	0.00	0.00
140	OH	Central Ohio Chapter	0.00	0.00	0.00	0.00	79,480.00	0.00	17,223.00
143	OH	Miami Valley Chapter	0.00	766,887.00	0.00	0.00	17,045.00	0.00	0.00
144	OH	Northwest Ohio Chapter	0.00	394,969.00	0.00	0.00	186,610.00	0.00	0.00
147	OK	Oklahoma/Arkansas Chapter	0.00	1,315.00	0.00	0.00	128,741.00	0.00	0.00
156	PA	Delaware Valley Chapter	0.00	1,105,475.00	0.00	0.00	76,388.00	0.00	0.00
157	PA	Greater Pennsylvania Chapter	0.00	0.00	0.00	305,571.00	162,020.00	0.00	0.00
160	SC	Palmetto Chapter	0.00	721,213.00	0.00	0.00	33,412.00	0.00	0.00
161	SC	Upstate South Carolina Chapter	0.00	0.00	0.00	0.00	5,034.00	0.00	0.00
169	TX	Capital of Texas Chapter	0.00	0.00	0.00	0.00	14,352.00	0.00	65,328.00
172	TX	Greater Dallas Chapter	0.00	4,376.00	0.00	0.00	53,948.00	0.00	0.00
173	TX	STAR Chapter	0.00	0.00	0.00	0.00	36,349.00	0.00	0.00
174	TX	Houston & Southeast Texas Chapter	0.00	19,635.00	0.00	0.00	2,222.00	0.00	0.00
177	TX	North Central Texas Chapter	0.00	0.00	0.00	0.00	74,031.00	0.00	0.00
179	VT	Vermont and New Hampshire Chapter	0.00	615.00	0.00	0.00	10,549.00	0.00	0.00
181	VA	Central and Western Virginia Chapter	0.00	70,981.00	0.00	0.00	13,460.00	0.00	6,751.00
182	VA	Southeastern Virginia Chapter	0.00	70,292.00	0.00	0.00	13,706.00	0.00	0.00
184	VA	National Capital Area Chapter	0.00	155,956.00	0.00	0.00	63,967.00	0.00	0.00
185	VA	Greater Richmond Chapter	0.00	408,361.00	0.00	0.00	22,389.00	0.00	0.00
190	WA	Western And Central Washington State Chapter	0.00	71,356.00	0.00	0.00	16,875.00	0.00	0.00
191	WV	West Virginia Chapter	0.00	143,349.00	0.00	0.00	25,746.00	0.00	0.00
194	WI	Greater Wisconsin Chapter	0.00	451,520.00	0.00	0.00	28,728.00	0.00	0.00
205	MS	Mississippi Chapter	0.00	0.00	0.00	0.00	6,019.00	0.00	0.00
208	TN	Mid South Chapter	0.00	0.00	0.00	0.00	23,135.00	0.00	0.00
212	TN	Northeast / Southeast Tennessee Chapter	0.00	0.00	0.00	0.00	11,350.00	0.00	0.00
214	WI	South Central Wisconsin Chapter	0.00	0.00	6,000.00	0.00	9,512.00	0.00	0.00
232	IA	Greater Iowa Chapter	0.00	115,398.00	0.00	0.00	10,982.00	0.00	0.00
TOTAL			102,619.00	15,158,911.76	39,623.00	3,698,281.00	5,346,118.00	0.00	831,782.00

Alzheimer's Disease and Related Disorders Association

Attachments to Fiscal Year Ended June 30, 2003 IRS Group Return

EIN #36-343463656 GEN #9334

Part V - List of Officers, Directors and Key Employees

Each Chapter is required to submit a list of Officers and Directors to the National Office. These lists are kept on file at the National Office. The National Office also maintains a record of key employees (Executive Directors) for all Chapters. This list is also kept on file at the National Office.

ALZHEIMER'S ASSOCIATION
 YEAR ENDED JUNE 30, 2003
 EIN #36-3463656
 GEN #9334
 990 Part I, Line 11
 990 Part VII, Line 103b

ATTACHMENT XIII

Chapter #	State	Chapter Name	Other Revenue 11
006	AZ	Desert Southwest Chapter	31,553.00
021	CA	California Central Coast Chapter	2,078.00
024	CO	Rocky Mountain Chapter	655.00
028	CT	Connecticut Chapter	0.00
033	FL	Southeast Florida Chapter	16,339.00
036	FL	South Florida Chapter	0.00
046	GA	Georgia Chapter	23,599.00
053	HI	Aloha Chapter	58,286.00
058	IL	Central Illinois Chapter	3,495.00
059	IL	Greater Illinois Chapter	4,833.00
067	IN	Greater Indiana Chapter	0.00
069	IA	Big Sioux Chapter	40.00
073	IA	East Central Iowa Chapter	374.00
078	KY	Greater Kentucky and Southern Indiana Chapter	16,006.00
081	LA	Louisiana Chapter	1,599.00
082	ME	Maine Chapter	0.00
083	MD	Greater Maryland Chapter	231.00
087	MA	Massachusetts Chapter	104,642.00
100	KS	Heart of America Chapter	2,812.00
101	MO	Mid Missouri Chapter	116.00
103	MO	Southwest Missouri Chapter	0.00
104	MO	St. Louis Chapter	14,603.00
105	MT	Montana Chapter	0.00
113	NJ	Greater New Jersey Chapter	0.00
117	NY	Central New York Chapter	2,431.00
118	NY	Hudson Valley / Rockland / Westchester, NY Chapter	3,062.00
120	NY	Long Island Chapter	0.00
121	NY	New York City Chapter	0.00
123	NY	Rochester Chapter	0.00
128	NY	Western New York Chapter	7,392.00
130	NC	Western Carolina Chapter	0.00
135	OH	Greater East Ohio Area Chapter	27,779.00
139	OH	Cleveland Area Chapter	0.00
140	OH	Central Ohio Chapter	0.00
143	OH	Miami Valley Chapter	4,426.00
144	OH	Northwest Ohio Chapter	133.00
147	OK	Oklahoma/Arkansas Chapter	291.00

ALZHEIMER'S ASSOCIATION
 YEAR ENDED JUNE 30, 2003
 EIN #36-3463656
 GEN #9334
 990 Part I, Line 11
 990 Part VII, Line 103b

ATTACHMENT XIII

Chapter #	State	Chapter Name	Other Revenue 11
156	PA	Delaware Valley Chapter	0.00
157	PA	Greater Pennsylvania Chapter	0.00
160	SC	Palmetto Chapter	0.00
161	SC	Upstate South Carolina Chapter	4,682.00
169	TX	Capital of Texas Chapter	9,713.00
172	TX	Greater Dallas Chapter	1,348.00
173	TX	STAR Chapter	2,585.00
174	TX	Houston & Southeast Texas Chapter	1,076.00
177	TX	North Central Texas Chapter	0.00
179	VT	Vermont and New Hampshire Chapter	929.00
181	VA	Central and Western Virginia Chapter	4,530.00
182	VA	Southeastern Virginia Chapter	485.00
184	VA	National Capital Area Chapter	11,712.00
185	VA	Greater Richmond Chapter	0.00
190	WA	Western And Central Washington State Chapter	0.00
191	WV	West Virginia Chapter	16,019.00
194	WI	Greater Wisconsin Chapter	0.00
205	MS	Mississippi Chapter	0.00
208	TN	Mid South Chapter	4,660.00
212	TN	Northeast / Southeast Tennessee Chapter	0.00
214	WI	South Central Wisconsin Chapter	15,520.00
232	IA	Greater Iowa Chapter	100.00
			400,134.00

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334

Attachment XIV

**Description of Lobbying Activities
for Schedule A, Part VI-b**

Volunteers, non-paid personnel, engage in lobbying activities on behalf of the individual Alzheimer's Association Chapter at the Federal, State or Local level and usually at the Chapter's request. The amount of reimbursements of expenses incurred by the Volunteers is included in the appropriate categories.

Chapters use a portion of their Chapter's newsletter or fundraising material to educate the readers to support or oppose legislative bills. Chapters also mail legislative alerts to Chapter members, support groups or the general public. The costs of the mailing include printing, postage and staff time.

Chapters engage in contact activities with legislators. These activities include the annual Public Policy forum in Washington, DC and State and Lobby Days. Contacts are made with legislators, their staffs, government officials, or a legislative body regarding specific legislation. Contact activities include visits, letter writing, etc.

Alzheimer's Disease and Related Disorders Association

Attachments to Fiscal Year Ended June 30, 2003 IRS Group Return

EIN #36-343463656 GEN #9334

Copy of Form 8868, Application for Extension of time to File an Exempt Organization Return until February 15, 2004.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)
Note: Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of Exempt Organization ALZHEIMER'S DISEASE & RELATED DISORDERS	Employer identification number 36 : 3463656
	Number, street, and room or suite no. If a P.O. box, see instructions. 225 N Michigan Ste 1700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Chicago IL 60601	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) 9334. If this is for the **whole group**, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until FEB 15, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20... or
 ▶ tax year beginning July 1, 2002, and ending June 30, 2003

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ —

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ —

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ —

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Adam Sanders Title ▶ Associate Director of Chapter Accounting Date ▶ 11/4/03
Cal. No. 27916D

For Paperwork Reduction Act Notice, see Instruction

Form **8868** (12-2000)

PS Form 3800, January 2001
See Reverse for Instructions

Sent To IRS

Street, Apt. No., or PO Box No. 05000 UT

City, State, ZIP+4 Sheridan - 00122

7002 0460 0003 7898

	Postage \$ <u>1.00</u>	Certified Fee	Return Receipt Fee (Endorsement Required)	Restricted Delivery Fee (Endorsement Required)	Total Postage & Fees \$ <u>4.47</u>
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Postmark Here

Alzheimer's Disease and Related Disorders Association

**Attachments to Fiscal Year Ended June 30, 2003 IRS Group Return
EIN #36-343463656 GEN #9334**

Copy of Form 8868, Application for Extension of time to File an Exempt Organization Return until May 15, 2004.

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box
 - Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization ALZHEIMER'S DISEASE & RELATED DISORDERS	Employer identification number 36 : 346 3656
	Number, street, and room or suite no. If a P.O. box, see instructions. 225 N. MICHIGAN AVE, STE 1700	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60601	

Check type of return to be filed (File a separate application for each return):

- Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870
- Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **9334**. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15**, 20**04**

5 For calendar year _____, or other tax year beginning **JULY 1**, 20**02** and ending **JUNE 30**, 20**03**

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension **MORE TIME IS NEEDED TO AGGREGATE AND COMBINE THE CHAPTERS INFORMATION IN ORDER TO FILE A CONSOLIDATED CHAPTER 990.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Adam Sand* Title Associate Director Chapter Date 2/12/04

Notice to Applicant—To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time, regardless of otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- Other _____

EXTENSION APPROVED

FEB 25 2004

RECEIVED

LINDA WEISKOPF, FIELD DIRECTOR
SUBMISSION PROCESSING, OGDEN

Director _____ By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334

Attachment XVII

Listing of Chapters of the Alzheimer's Association
included in the Group IRS 990

ST	EIN	CHP #	NAME	ADDRESS	CITY	ZIP
AZ	86-0402582	006	Desert Southwest	1028 E. McDowell Road	Phoenix	85006-2622
CA	77-0006745	021	California Central Coast	2024 De La Vina, Suite B	Santa Barbara	93105
CO	84-0908354	024	Rocky Mountain	789 Sherman Street, Suite 500	Denver	80203-3532
CT	42-1540769	028	Connecticut	96 Oak Street	Hartford	06106
FL	59-2008883	033	Southeast Florida	700 South Dixie Highway, Suite 107	West Palm Beach	33401
FL	59-2483380	036	South Florida	1175 NE 125th Street, Ste 600	North Miami	33161-5013-502
GA	58-1492046	046	Georgia	1925 Century Blvd, Suite 10	Atlanta	30345
HI	99-0212360	053	Aloha	1050 Ala Moana Blvd, Suite Bldg D	Honolulu	96814-4906
IL	37-1224417	058	Central Illinois	606 W. Glen Avenue	Peoria	61614
IL	36-3102348	059	Greater Illinois	4709 Golf Road, Suite 1015	Skokie	60076
IN	35-1747836	067	Greater Indiana	9135 North Meridian Street, Suite B-4	Indianapolis	46260
IA	42-1298350	069	Big Sioux	522 Fourth Street	Sioux City	51105
IA	42-1333384	073	East Central Iowa	1642 42nd Street N.E.	Cedar Rapids	52402
KY	61-1048849	078	Greater Kentucky and Southern Indiana	3703 Taylorsville Road, Suite 102	Louisville	40220
LA	72-1038780	081	Louisiana	1040 Calhoun Street	New Orleans	70118
ME	01-0428502	082	Maine	163 Lancaster St., Suite 160B	Portland	04101
MD	52-1219428	083	Greater Maryland	1850 York Road, Suite D	Timonium	21093
MA	04-2731192	087	Massachusetts	36 Cameron Avenue	Cambridge	02140
KS	48-0934474	100	Heart of America	3846 West 75th Street	Prairie Village	66208
MO	43-1344786	101	Mid Missouri	1121 Business Loop 70 East, Ste 2B	Columbia	65201
MO	43-1485251	103	Southwest Missouri	1500 South Glenstone	Springfield	65804
MO	43-1237069	104	St. Louis	9374 Olive Boulevard	St. Louis	63132-3214
MT	81-0452297	105	Montana	3010 11th Avenue North	Billings	59101
NJ	22-2603592	113	Greater New Jersey	400 Morris Avenue, Suite 251	Denville	07834
NY	36-3487171	117	Central New York	441 West Kirkpatrick Street	Syracuse	13204-1361
NY	14-1695487	118	Hudson Valley/ Rockland/ Westchester, NY	2 Jefferson Plaza, Suite 203	Poughkeepsie	12601-4027
NY	11-2637292	120	Long Island	3281 Veterans Memorial Hwy, STE E13	Ronkonoma	11779-7652816

Alzheimer's Association
 Year Ended June 30, 2003
 EIN #36-3463656
 GEN #9334

Attachment XVII

Listing of Chapters of the Alzheimer's Association
 included in the Group IRS 990

ST	EIN	CHP #	NAME	ADDRESS	CITY	ZIP
NY	13-3277408	121	New York City	360 Lexington Avenue, 5th Floor	New York	10017
NY	16-1159941	123	Rochester	435 East Henrietta Road	Rochester	14620
NY	16-1181599	128	Western New York	1284 French Rd	Buffalo	14221
NC	56-1440727	130	Western Carolina	3800 Shamrock Drive	Charlotte	28215-3220
OH	34-1454446	135	Greater East Ohio Area	1815 West Market Street, Suite 301	Akron	44313
OH	34-1311175	139	Cleveland Area	12200 Fairhill Road	Cleveland	44120
OH	31-0996236	140	Central Ohio	3380 Tremont Road	Columbus	43221
OH	31-1031867	143	Miami Valley	3797 Summit Glen Drive, Suite G100	Dayton	45449
OH	34-1423768	144	Northwest Ohio	2500 N. Reynolds Road	Toledo	43615-2820
OK	73-1183372	147	Oklahoma/Arkansas	6465 South Yale, Suite 206	Tulsa	74136-7810
PA	23-2280056	156	Delaware Valley	100 North 17th Street 2nd Floor	Philadelphia	19103
PA	25-1510692	157	Greater Pennsylvania	2001 North Front Street, Suite 321	Harrisburg	17110
SC	57-0874488	160	Palmetto	P. O. Box 7044	Columbia	29210
SC	57-0792592	161	Upstate South Carolina	521 N. McDuffie Street	Anderson	29621-5528
TX	74-2286105	169	Capital of Texas	3420 Executive Drive, Suite 301	Austin	78731
TX	75-2041194	172	Greater Dallas	7610 Stemmons, Suite 600	Dallas	75247-4228
TX	04-3631046	173	STAR	4400 N. Mesa, Suite 9	El Paso	79902
TX	74-2198685	174	Houston & Southeast Texas	11251 Northwest Freeway, Suite 300	Houston	77025
TX	75-1984152	177	North Central Texas	101 Summit Avenue, Suite 300	Fort Worth	76102
VT	03-0286299	179	Vermont and New Hampshire	P. O. Box 1139	Montpelier	05601
VA	54-1309570	181	Central and Western Virginia	1807 Seminole Trail, Suite 204	Charlottesville	22901
VA	54-1204329	182	Southeastern Virginia	#20 Interstate Corporate Ctr, Suite 233	Norfolk	23502
VA	52-1196162	184	National Capital Area	11240 Waples Mill Road, Suite 402	Fairfax	22030
VA	54-1263555	185	Greater Richmond	4600 Cox Road, Suite 130	Glen Allen	23060
WA	91-1075926	190	Western And Central Washington State	12721 30th Avenue N.E., Suite 101	Seattle	98125
WV	36-3487172	191	West Virginia	1111 Lee St. East	Charleston	25301
WI	39-1493227	194	Greater Wisconsin	2900 Curry Lane Suite A	Green Bay	54311

Alzheimer's Association
Year Ended June 30, 2003
EIN #36-3463656
GEN #9334

Attachment XVII

Listing of Chapters of the Alzheimer's Association
included in the Group IRS 990

ST	EIN	CHP #	NAME	ADDRESS	CITY	ZIP
MS	64-0786327	205	Mississippi	1900 Dunbarton Drive	Jackson	39216
TN	62-1860364	208	Mid South	4004 Hillsboro Pike, Suite 219B	Nashville	37215
TN	62-1439601	212	Northeast/Southeast Tennessee	735 Broad Street, Suite 300	Chattanooga	37402
WI	39-1679333	214	South Central Wisconsin	517 N. Segoe, Suite 301	Madison	53705
IA	42-1520582	232	Greater Iowa	1730 28th Street	West Des Moines	50266

Alzheimer's Disease and Related Disorders Association

**Attachments to Fiscal Year Ended June 30, 2003 IRS Group Return
EIN #36-343463656 GEN #9334**

Copies of the authorizations provided by each of the 59 chapters for inclusion in the Group IRS 990 return are on file in the National Office.

r's Association
 d June 30, 2003
 36-3463656
 :N #9334

Attachment XIX

Listing of Chapters of the Alzheimer's Association
 Filing Individually - Not included in Group 990

ST	EIN	CHP #	NAME	ADDRESS	CITY	ZIP
CA	95-3718119	012	Los Angeles, Riverside and San Bernardino Countys	5900 Wilshire Blve., Suite 1700	Los Angeles	90036
CA	95-3702013	017	Orange County	2540 N. Santiago Blvd.	Orange	92867
CA	95-3565388	019	San Diego	8514 Commerce Avenue	San Diego	92123
CA	94-2897949	020	Northern California and Northern Nevada	2065 West El Camino Real, Suite C	Mountain View	94040
FL	36-3487166	037	Central and North Florida	988 Woodcock RD, Suite 200	Orlando	32803-3715
FL	59-2378435	038	Florida Gulf Coast	9365 U.S. HWY 19 N., Suite B	Pinellas Park	33782
MI	38-2670878	089	North/West Michigan	225 W. 30th Street	Holland	49503
MI	38-2378032	090	Greater Michigan	17220 West 12 Mile Road, Suite 100	Southfield	18076
MI	38-2380738	097	Michigan Great Lakes	107 Aprill Drive, Suite 1	Ann Arbor	48103
MN	41-1361624	099	Minnesota-Dakotas	4550 W. 77th Street, Suite 200	Minneapolis	55435
NE	48-0931989	108	Great Plains	5601 S. 27th Street, Suite 201	Lincoln	68512
NE	47-0648438	109	Midlands	7101 Newport Avenue, Suite 305	Omaha	38152
NM	85-0287820	115	New Mexico	8100 Mountain Road NE, Suite 102	Albuquerque	87110
NY	14-1634958	116	Northeastern New York	85 Watervliet Avenue	Albany	12206-2083
NC	56-1501117	129	Eastern North Carolina	400 Oberlin Road, Suite 208	Raleigh	27605-1351
OH	31-1067991	138	Greater Cincinnati	644 Linn Street, Suite 1026	Cincinnati	45203
OR	93-0813252	148	Oregon/Greater Idaho	1311 N.W.21st Street	Portland	97209
RI	05-0445962	159	Rhode Island	245 Waterman Street. Suite 306	Providence	02906
TN	62-1206312	164	Eastern Tennessee	2200 Sutherland Avenue	Knoxville	37919
UT	87-0397943	178	Utah	845 E. 4800 S., Suite 120	Salt Lake City	84107
WI	39-1350965	195	Southeastern Wisconsin	6130 W. National Avenue, Suite 200	Milwaukee	53214
WA	91-1409620	233	Inland Northwest	601 W. Maxwell, Suite 4	Spokane	99201-2418