

Jump to Schedule: Form 990 

efile Public Visual Render | **ObjectID: 202111959349301506 - Submission: 2021-07-14** | **TIN: 52-6078378**

Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	OMB No. 1545-0047 2020 Open to Public Inspection
---	--	---

A For the 2020 calendar year, or tax year beginning 01-01-2020 , and ending 12-31-2020		
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization American Society of Nephrology	
	D Employer identification number 52-6078378	
	Doing business as	
	Number and street (or P.O. box if mail is not delivered to street address) 1401 H Street NW No 900	Room/suite
	City or town, state or province, country, and ZIP or foreign postal code Washington, DC 20005	
E Telephone number (202) 640-4660		G Gross receipts \$ 52,344,480
F Name and address of principal officer: Tod Ibrahim 1401 H Street NW No 900 Washington, DC 20005		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: ▶ www.asn-online.org		
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation: 1966 M State of legal domicile: DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ASN leads the fight against kidney diseases by educating health professionals, sharing new knowledge, advancing research, and advocating the highest quality care for patients.				
	2 Check this box ☐				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8		
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	52		
	6 Total number of volunteers (estimate if necessary)	6	8		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,765,921		
	b Net unrelated business taxable income from Form 990-T, line 39	7b	665,359		
	Revenue	8 Contributions and grants (Part VIII, line 1h)		Prior Year 5,272,778	Current Year 4,533,398
		9 Program service revenue (Part VIII, line 2g)		22,407,970	16,319,058
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,041,623	4,885,838		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		286,309	242,925		
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,008,680	25,981,219		
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		1,416,525	464,950		

↑ [Back to Top](#)

Expenses

1	Revenues paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9,297,687	10,324,079
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25)	571,392	
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	16,307,579	13,828,563
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	27,021,791	24,617,592
19	Revenue less expenses. Subtract line 18 from line 12	1,986,889	1,363,627

Net Assets or Fund Balances

20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	76,898,740	85,761,942
22	Net assets or fund balances. Subtract line 21 from line 20	9,666,712	12,844,268
		67,232,028	72,917,674

Part II **Signature Block**

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.

Sign Here

Signature of officer

Tod Ibrahim Executive Vice President

2021-07-14

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2021-07-14

Check ☐ if self-employed

PTIN P01049760

Firm's name

Rogers & Company PLLC

Firm's EIN

58-2676261

Firm's address

8300 Boone Boulevard Suite 600

Vienna, VA 22182

Phone no. (703) 893-0300

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form **990** (2020)

Part III **Statement of Program Service Accomplishments**

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

1

Briefly describe the organization's mission:
ASN leads the fight against kidney diseases by educating health professionals, sharing new knowledge, advancing research, and advocating the highest quality care for patients.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

eFile Public Charity (Form 990 or 990-EZ) ObjectID: 202111959349301506 - Submission: 2021-07-14 is measured by expenses others, the fair market value of the organization's property and revenue, if any, for each program service reported.		OMB No. 1545-0047	
SCHEDULE A (Form 990 or 990-EZ) (Code:)		Public Charity Status and Public Support 2020 Open to Public Inspection	
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Kidney Week - The Society's Annual Meeting (Kidney Week) includes educational sessions and research papers on recent discoveries and advances in nephrology. In addition to Kidney Week, the Society also offers other meetings and programs, including the Annual Review Course and Update (BRCU), learning opportunities for nephrologists, and more than 20,000 physicians professionals participated in these activities. Go to www.irs.gov/Form990 for instructions and the latest information.		5,557,400	
Name of the organization American Society of Nephrology		Employer identification number 52-6078378	
4b (Code:) (Expenses \$ 5,173,113 including grants of \$)		(Revenue \$ 3,442,850)	
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation. See instructions. 1 ☐ A church, convention, or other religious association of churches described in section 170(b)(1)(A)(i) as a medical education (CME) credits and maintenance of certification (MOC) points for nephrologists. ASN Kidney News, a news magazine established in 2009, provides kidney professionals and others with general interest kidney journal that publishes scientifically rigorous basic, translational, clinical, epidemiologic, health policy, population science, and global health kidney research. 2 ☐ A school described in section 170(b)(1)(A)(ii) as a general interest kidney journal that publishes scientifically rigorous basic, translational, clinical, epidemiologic, health policy, population science, and global health kidney research. 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: Public Policy and Public Affairs - Seeks to shape federal policies, increase federal policies, increase federal and institutional resources, and influence regulatory directives to help its members. 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) 7 ☐ Leadership: The council is the governing body of the society as such, the council supervises the affairs of the society, provides direction for the advancement of the society, and the organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 ☐ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.) 9 ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university. 10 ☒ 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 exempt functions, and (2) more than 33 1/3% of its support from gross receipts from the sale of goods or services, or from the operation of a business (other than a business that is a related business to the exempt function of the organization) after June 30, 2007. See section 509(a)(2). (Complete Part III.) 11 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 ☐ An organization organized and operated exclusively for the purpose of performing the functions of a private foundation to carry out the purposes of one or more public charities supported by the organization described in section 509(a)(1). See section 509(a)(2). See section 509(a)(3). Check the box that describes the type of support organization and complete lines 12e, 12f, and 12g. a ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d ☐ Total program services not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations			
Form 990 (2020) Page 3			

[Back to Top](#)

Schedule A (Form 990 or 990-EZ) 2020		1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?		4	Yes
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 11285F Schedule A (Form 990 or 990-EZ) 2020		5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7	No
8 Did the organization fail to do any work under a restricted grant? If "Yes," complete Part III		8	Yes
Section A: Public Support			
Calendar year (or fiscal year beginning in) 2018		(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	No
11	Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, and X		
3	The value of services or facilities furnished by a governmental unit to the organization in the current year		
4	Total. Add lines 1 through 3	11a	Yes
5	The portion of total contributions from each person (other than a governmental unit or publicly supported organization) that exceeds 2% of the total shown on line 11, column (f)		
6	Public support. Subtract line 5 from line 4		
Section B: Total Support			
Calendar year (or fiscal year beginning in) 2016		(f) Total	
7	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e	Yes
12a	Did the organization, directly or through a related organization, receive dividends, payments received from investments, securities loans, rents, royalties and income from similar sources in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
12b	Did the organization, directly or through a related organization, receive income from investments, securities loans, rents, royalties and income from similar sources in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12b	Yes
13	Did the organization, directly or through a related organization, receive income from investments, securities loans, rents, royalties and income from similar sources in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, or investment activities?		
11	Total support. Add lines 7 through 14b	Yes	
12	Gross receipts from related activities, etc. (see instructions)	12	
13	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any individual? If "Yes," complete Schedule E, Part I	13	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any individual? If "Yes," complete Schedule E, Part I	16	No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, line 17?	17	No

Title	Public or private foundation?	ObjectID: 202111959349301506 - Submission: 2021-07-14	15	TIN: 52-6078378
Schedule A (Form 990 or 990-EZ) 2020. If the organization did not check the box on line 13 and line 14 is 33 1/3% or more, check this box. 15a Is the organization a publicly supported organization? Yes ☒ No ☐				
(Form 990 only.) The organization qualifies as a publicly supported organization if: a. 15a It has received more than \$5,000 of gross income from gaming activities on Part VII line 33, if "or," b. 15b It has received more than \$5,000 of gross income from other sources on Part VII line 33, if "or," or c. 15c It has received more than \$5,000 of gross income from other sources on Part VII line 33, if "or."				
16 Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 16a ☒ 16b ☐				
17 Facts-and-circumstances test. If the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. 17a ☒ 17b ☐				
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Form 990 or 990-EZ. 18 ☐ 19 ☐				
20 Employer identification number. Enter the employer identification number of the organization. 20 52-6078378				
21 Section 501(c)(3). If the organization is a section 501(c)(3) organization, check this box. 21 ☒				

Part IV Checklist of Required Schedules (continued)		Schedule A (Form 990 or 990-EZ) 2020	
4947(a)(1) nonexempt charitable trust not treated as a private foundation		Yes	No
Page 3			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current Form 990-PF or Form 990-EZ filers? If "Yes," complete Schedule J (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If	Yes	
24a	Did the organization file a Form 990 or 990-EZ for the year ended or for the fiscal year beginning on 12/31/2020 as of		
Section A: Public Support			
Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and			
Calendar year (or fiscal year beginning in) 2020		(b) 2018	(c) 2019
(or fiscal year beginning in) 2020		(d) 2020	(e) Total
1b	Gifts, grants, contributions, and membership fees received. (Do not deduct the portion of gifts, grants, and contributions received for the temporary period of exception.)	5,094,915	4,361,341
24b	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	4,965,103	5,272,778
24c	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	4,533,398	4,533,398
24d	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24e	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24f	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24g	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24h	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24i	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24j	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24k	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24l	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24m	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24n	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24o	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24p	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24q	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24r	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24s	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24t	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24u	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24v	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24w	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
24x	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
24y	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
24z	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
25a	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
25b	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
25c	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
25d	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
25e	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
25f	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
25g	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
25h	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
25i	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
25j	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
25k	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
25l	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,390,067	19,158,457
25m	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	12,919,242	12,919,242
25n	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and	17,213,995	16,681,301
25o	Did the organization receive a ruling from the IRS that it is a public charity? If "Yes," answer lines 24b through 24d and		

Section A. All Supporting Organizations 1. Did the organization have a gross income of \$1,000 or more during the year? ☐ Yes ☒ No 2. If "Yes," has it filed a Form 990-T for this year? If "No" to line 2b, provide an explanation in Schedule O. ☐ Yes ☒ No 3. Are all of the organization's supported organizations listed? Have any of the organization's supported organizations been removed? ☒ Yes ☐ No 4. If "No," describe in Part VII how the supported organization is designated as a disqualified person. ☒ Yes ☐ No 5. If "Yes," enter the name of the foreign country: (b)(3) ☐ Yes ☒ No 6. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 5b. ☐ Yes ☒ No 7. If "Yes" to line 5a or 5b, did the organization file Form 8886-1? ☐ Yes ☒ No		Section B. Public Support 8. Did the organization complete the public support tests for 2020? ☒ Yes ☐ No 9. If "No," check the box that applies: (a) ☐ The organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%. (b) ☐ The organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is more than 33 1/3%. (c) ☐ The organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.		Section C. Computation of Public Support Percentage 10. Public support percentage for 2020: % 11. Public support percentage for 2019: % 12. Investment income percentage for 2020: % 13. Investment income percentage for 2019: % 14. Investment income percentage for 2018: % 15. Investment income percentage for 2017: % 16. Investment income percentage for 2016: % 17. Investment income percentage for 2015: % 18. Investment income percentage for 2014: % 19. Investment income percentage for 2013: % 20. Investment income percentage for 2012: % 21. Investment income percentage for 2011: % 22. Investment income percentage for 2010: % 23. Investment income percentage for 2009: % 24. Investment income percentage for 2008: % 25. Investment income percentage for 2007: % 26. Investment income percentage for 2006: % 27. Investment income percentage for 2005: % 28. Investment income percentage for 2004: % 29. Investment income percentage for 2003: % 30. Investment income percentage for 2002: % 31. Investment income percentage for 2001: % 32. Investment income percentage for 2000: % 33. Investment income percentage for 1999: % 34. Investment income percentage for 1998: % 35. Investment income percentage for 1997: % 36. Investment income percentage for 1996: % 37. Investment income percentage for 1995: % 38. Investment income percentage for 1994: % 39. Investment income percentage for 1993: % 40. Investment income percentage for 1992: % 41. Investment income percentage for 1991: % 42. Investment income percentage for 1990: %		Section D. Computation of Investment Income Percentage 43. Investment income percentage for 2020: % 44. Investment income percentage for 2019: % 45. Investment income percentage for 2018: % 46. Investment income percentage for 2017: % 47. Investment income percentage for 2016: % 48. Investment income percentage for 2015: % 49. Investment income percentage for 2014: % 50. Investment income percentage for 2013: % 51. Investment income percentage for 2012: % 52. Investment income percentage for 2011: % 53. Investment income percentage for 2010: % 54. Investment income percentage for 2009: % 55. Investment income percentage for 2008: % 56. Investment income percentage for 2007: % 57. Investment income percentage for 2006: % 58. Investment income percentage for 2005: % 59. Investment income percentage for 2004: % 60. Investment income percentage for 2003: % 61. Investment income percentage for 2002: % 62. Investment income percentage for 2001: % 63. Investment income percentage for 2000: % 64. Investment income percentage for 1999: % 65. Investment income percentage for 1998: % 66. Investment income percentage for 1997: % 67. Investment income percentage for 1996: % 68. Investment income percentage for 1995: % 69. Investment income percentage for 1994: % 70. Investment income percentage for 1993: % 71. Investment income percentage for 1992: % 72. Investment income percentage for 1991: % 73. Investment income percentage for 1990: %		Section E. Other Information 74. Did the organization have a gross income of \$1,000 or more during the year? ☐ Yes ☒ No 75. If "Yes," has it filed a Form 990-T for this year? If "No" to line 75b, provide an explanation in Schedule O. ☐ Yes ☒ No 76. Are all of the organization's supported organizations listed? Have any of the organization's supported organizations been removed? ☒ Yes ☐ No 77. If "No," describe in Part VII how the supported organization is designated as a disqualified person. ☒ Yes ☐ No 78. If "Yes," enter the name of the foreign country: (b)(3) ☐ Yes ☒ No 79. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 5b. ☐ Yes ☒ No 80. If "Yes" to line 5a or 5b, did the organization file Form 8886-1? ☐ Yes ☒ No	
--	--	--	--	---	--	--	--	---	--

https://pp-990-rendered.s3.us-east-1.amazonaws.com/202111959349301506_full_0.html?X-Amz-Algorithm=AWS4-HMAC-SHA256&X-Amz-Credential=AKIA266MJEJYTM5WAG5Y%2F20230324%2Fus-east-1%2F... 8/23

If "Yes," complete Form 9720, Schedule O.		Yes		No	
Part I. Has the organization accepted a gift or contribution from any of the following persons?					
(a) A person who directly or indirectly controls, either alone or together with persons described in lines 1b and 1c below, the governing body of a supported organization?		(c) FMV (or estimate) (See instructions)		(d) Date received	
1a A family member of a person described in 1a above?					
1b A 35% controlled entity of a person described in line 1a or 1b above? If "Yes" to 1a, 1b, or 1c, provide detail in Part VI.					
Section A. Governing Body and Management					
2 Did the officers, directors, trustees, or key employees of the supported organizations have the power to regularly appoint or remove any officer, director, trustee, or key employee who is not a member of the organization?		(c) FMV (or estimate) (See instructions)		(d) Date received	
Section B. Type I Functionally-Integrated Supporting Organizations					
3 Check if Schedule O contains a response or note to any line in this Part VI.					
Section C. Type II Functionally-Integrated Supporting Organizations					
4 Did the organization check box A and "limited control" provisions apply?					
Section D. Type III Functionally-Integrated Supporting Organizations					
5 Did the organization check box A and "limited control" provisions apply?					
Section E. Type IV Functionally-Integrated Supporting Organizations					
6 Did the organization check box A and "limited control" provisions apply?					
Section F. Type V Functionally-Integrated Supporting Organizations					
7 Did the organization check box A and "limited control" provisions apply?					
Section G. Type VI Functionally-Integrated Supporting Organizations					
8 Did the organization check box A and "limited control" provisions apply?					
Section H. Type VII Functionally-Integrated Supporting Organizations					
9 Did the organization check box A and "limited control" provisions apply?					
Section I. Type VIII Functionally-Integrated Supporting Organizations					
10 Did the organization check box A and "limited control" provisions apply?					
Section J. Type IX Functionally-Integrated Supporting Organizations					
11 Did the organization check box A and "limited control" provisions apply?					
Section K. Type X Functionally-Integrated Supporting Organizations					
12 Did the organization check box A and "limited control" provisions apply?					
Section L. Type XI Functionally-Integrated Supporting Organizations					
13 Did the organization check box A and "limited control" provisions apply?					
Section M. Type XII Functionally-Integrated Supporting Organizations					
14 Did the organization check box A and "limited control" provisions apply?					
Section N. Type XIII Functionally-Integrated Supporting Organizations					
15 Did the organization check box A and "limited control" provisions apply?					
Section O. Type XIV Functionally-Integrated Supporting Organizations					
16 Did the organization check box A and "limited control" provisions apply?					
Section P. Type XV Functionally-Integrated Supporting Organizations					
17 Did the organization check box A and "limited control" provisions apply?					
Section Q. Type XVI Functionally-Integrated Supporting Organizations					
18 Did the organization check box A and "limited control" provisions apply?					
Section R. Type XVII Functionally-Integrated Supporting Organizations					
19 Did the organization check box A and "limited control" provisions apply?					
Section S. Type XVIII Functionally-Integrated Supporting Organizations					
20 Did the organization check box A and "limited control" provisions apply?					
Section T. Type XIX Functionally-Integrated Supporting Organizations					
21 Did the organization check box A and "limited control" provisions apply?					
Section U. Type XX Functionally-Integrated Supporting Organizations					
22 Did the organization check box A and "limited control" provisions apply?					
Section V. Type XXI Functionally-Integrated Supporting Organizations					
23 Did the organization check box A and "limited control" provisions apply?					
Section W. Type XXII Functionally-Integrated Supporting Organizations					
24 Did the organization check box A and "limited control" provisions apply?					
Section X. Type XXIII Functionally-Integrated Supporting Organizations					
25 Did the organization check box A and "limited control" provisions apply?					
Section Y. Type XXIV Functionally-Integrated Supporting Organizations					
26 Did the organization check box A and "limited control" provisions apply?					
Section Z. Type XXV Functionally-Integrated Supporting Organizations					
27 Did the organization check box A and "limited control" provisions apply?					
Section AA. Type XXVI Functionally-Integrated Supporting Organizations					
28 Did the organization check box A and "limited control" provisions apply?					
Section AB. Type XXVII Functionally-Integrated Supporting Organizations					
29 Did the organization check box A and "limited control" provisions apply?					
Section AC. Type XXVIII Functionally-Integrated Supporting Organizations					
30 Did the organization check box A and "limited control" provisions apply?					
Section AD. Type XXIX Functionally-Integrated Supporting Organizations					
31 Did the organization check box A and "limited control" provisions apply?					
Section AE. Type XXX Functionally-Integrated Supporting Organizations					
32 Did the organization check box A and "limited control" provisions apply?					
Section AF. Type XXXI Functionally-Integrated Supporting Organizations					
33 Did the organization check box A and "limited control" provisions apply?					
Section AG. Type XXXII Functionally-Integrated Supporting Organizations					
34 Did the organization check box A and "limited control" provisions apply?					
Section AH. Type XXXIII Functionally-Integrated Supporting Organizations					
35 Did the organization check box A and "limited control" provisions apply?					
Section AI. Type XXXIV Functionally-Integrated Supporting Organizations					
36 Did the organization check box A and "limited control" provisions apply?					
Section AJ. Type XXXV Functionally-Integrated Supporting Organizations					
37 Did the organization check box A and "limited control" provisions apply?					
Section AK. Type XXXVI Functionally-Integrated Supporting Organizations					
38 Did the organization check box A and "limited control" provisions apply?					
Section AL. Type XXXVII Functionally-Integrated Supporting Organizations					
39 Did the organization check box A and "limited control" provisions apply?					
Section AM. Type XXXVIII Functionally-Integrated Supporting Organizations					
40 Did the organization check box A and "limited control" provisions apply?					
Section AN. Type XXXIX Functionally-Integrated Supporting Organizations					
41 Did the organization check box A and "limited control" provisions apply?					
Section AO. Type XL Functionally-Integrated Supporting Organizations					
42 Did the organization check box A and "limited control" provisions apply?					
Section AP. Type XLI Functionally-Integrated Supporting Organizations					
43 Did the organization check box A and "limited control" provisions apply?					
Section AQ. Type XLII Functionally-Integrated Supporting Organizations					
44 Did the organization check box A and "limited control" provisions apply?					
Section AR. Type XLIII Functionally-Integrated Supporting Organizations					
45 Did the organization check box A and "limited control" provisions apply?					
Section AS. Type XLIV Functionally-Integrated Supporting Organizations					
46 Did the organization check box A and "limited control" provisions apply?					
Section AT. Type XLV Functionally-Integrated Supporting Organizations					
47 Did the organization check box A and "limited control" provisions apply?					
Section AU. Type XLVI Functionally-Integrated Supporting Organizations					
48 Did the organization check box A and "limited control" provisions apply?					
Section AV. Type XLVII Functionally-Integrated Supporting Organizations					
49 Did the organization check box A and "limited control" provisions apply?					
Section AW. Type XLVIII Functionally-Integrated Supporting Organizations					
50 Did the organization check box A and "limited control" provisions apply?					
Section AX. Type XLIX Functionally-Integrated Supporting Organizations					
51 Did the organization check box A and "limited control" provisions apply?					
Section AY. Type L Functionally-Integrated Supporting Organizations					
52 Did the organization check box A and "limited control" provisions apply?					
Section AZ. Type LI Functionally-Integrated Supporting Organizations					
53 Did the organization check box A and "limited control" provisions apply?					
Section BA. Type LII Functionally-Integrated Supporting Organizations					
54 Did the organization check box A and "limited control" provisions apply?					
Section BB. Type LIII Functionally-Integrated Supporting Organizations					
55 Did the organization check box A and "limited control" provisions apply?					
Section BC. Type LIV Functionally-Integrated Supporting Organizations </					

71	52	6079378
18	60	(S) 10317
5		
5		No.
948		1,630,000
Open to Public Inspection		
66	990-EZ	2020
564		2,011,331
66	990	1,000,000
22		
the accounts		
		Page 6
		1,500,000
for 990-PF (2020)		
674	See	758,294
8 of 990-EZ 2020		
(B) Current Year		
(optional)		
☐	Yes	☐ No
Return to Form		
e Form 990 Page 6		
☐	Yes	☐ No
(b)		
Amount		
Page 7		
years		
and area		
re		
(B) org		
end of the Year		
00,000		
the		
s		
☐ No		
during the year		
Estimated		
amount of other		
g the year		
Yes		
No		
organization and		
2 related		
organizations		

Part V Entertainment Exports

https://pp-990-rendered.s3.us-east-1.amazonaws.com/202111959349301506_full_0.html?X-Amz-Algorithm=AWS4-HMAC-SHA256&X-Amz-Credential=AKIA266MJEJYTM5WAG5Y%2F20230324%2Fus-east-1%2A... 12/23

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States.

Part VIII Investments Program Related:

[illegible]

Back to Top

Explanation

Part I

organization may be required to file details of the date and location of the event and the names of the individuals who are selected by a committee comprised of researchers in the field of neurology based on applications submitted to the Society.

2a

2b

2c

2d

2e

2f

2g

2h

2i

2j

2k

2l

2m

2n

2o

2p

2q

2r

2s

2t

2u

2v

2w

2x

2y

2z

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

329

330

331

332

333

334

335

336

337

338

339

340

341

342

343

344

345

346

347

348

349

350

351

352

353

354

355

356

357

358

359

360

361

362

363

364

365

366

367

368

369

370

371

372

373

374

375

376

377

378

379

380

381

382

383

384

385

386

387

388

389

390

391

392

393

394

395

396

397

398

399

400

401

402

403

404

405

406

407

408

409

410

411

412

413

414

415

416

417

418

419

420

421

422

423

424

425

426

427

428

429

430

431

432

433

434

435

436

437

438

439

440

441

442

443

444

445

446

447

448

449

450

451

452

453

454

455

456

457

458

459

460

461

462

463

464

465

466

467

468

469

470

471

472

473

474

475

476

477

478

479

480

481

482

483

484

485

486

487

488

489

490

491

492

493

494

495

496

497

498

499

500

501

502

503

504

505

506

507

508

509

510

511

512

513

514

515

516

517

518

519

520

521

522

523

524

525

526

527

528

529

530

531

532

533

534

535

536

537

538

539

540

541

542

543

544

545

546

547

548

549

550

551

552

553

554

555

556

557

558

559

560

561

562

563

564

565

566

567

568

569

570

571

572

573

574

575

576

577

578

579

580

581

582

583

584

585

586

587

588

589

590

591

592

593

594

595

596

597

598

599

600

601

602

603

604

605

606

607

608

609

610

611

612

613

614

615

616

617

618

619

620

621

622

623

624

625

626

627

628

629

630

631

632

633

634

635

636

637

638

639

640

641

642

643

644

645

646

647

648

649

650

651

652

653

654

655

656

657

658

659

660

661

662

663

664

665

666

667

668

669

670

671

672

673

674

675

676

677

678

679

680

681

682

683

684

685

686

687

688

689

690

691

692

693

694

695

696

697

698

699

700

701

702

703

704

705

706

707

708

709

710

711

712

713

714

715

716

717

718

719

720

721

722

723

724

725

726

727

728

729

730

731

732

733

734

735

736

737

738

739

740

741

742

743

744

745

746

747

748

749

750

751

752

753

754

755

756

757

758

759

760

761

762

763

764

765

766

767

768

769

770

771

772

773

774

775

776

777

778

779

780

781

782

783

784

785

786

787

788

789

790

791

792

793

794

795

796

797

798

799

800

801

802

803

804

805

806

807

808

809

810

811

812

813

814

815

816

817

818

819

820

821

822

823

824

825

826

827

828

829

830

831

832

833

834

835

836

837

838

839

840

841

842

843

844

845

846

847

848

849

850

851

852

853

854

855

856

857

858

859

860

861

862

863

864

865

866

867

868

869

870

871

872

873

874

875

876

877

878

879

880

881

882

883

884

885

886

887

888

889

890

891

892

893

894

895

896

897

898

899

900

901

902

903

904

905

906

907

908

909

910

911

912

913

914

915

916

917

918

919

920

921

922

923

924

925

926

927

928

929

930

931

932

933

934

935

936

937

938

939

940

941

942

943

944

945

946

947

948

949

950

951

952

953

954

955

956

957

958

959

960

961

962

963

964

965

966

967

968

969

970

971

972

973

974

975

976

977

978

979

980

981

982

983

984

985

986

987

988

989

990

991

992

993

994

995

996

997

998

999

1000

1001

1002

1003

1004

1005

1006

1007

1008

1009

1010

1011

1012

1013

1014

1015

1016

1017

1018

1019

1020

1021

1022

1023

1024

1025

1026

1027

1028

1029

1030

1031

1032

1033

1034

1035

1036

1037

1038

1039

1040

1041

1042

1043

1044

1045

1046

1047

1048

1049

1050

1051

1052

1053

1054

1055

1056

1057

1058

1059

1060

1061

1062

1063

1064

1065

1066

1067

1068

1069

1070

1071

1072

1073

1074

1075

1076

1077

1078

1079

1080

1081

1082

1083

1084

1085

1086

1087

1088

1089

1090

1091

1092

1093

1094

1095

1096

1097

1098

1099

1100

1101

1102

1103

1104

1105

1106

1107

1108

1109

1110

1111

1112

1113

1114

1115

1116

1117

1118

1119

1120

1121

1122

1123

1124

1125

1126

1127

1128

1129

1130

1131

1132

1133

1134

1135

1136

1137

1138

1139

1140

1141

1142

1143

1144

1145

1146

1147

1148

1149

1150

1151

1152

1153

1154

1155

1156

1157

1158

1159

1160

1161

1162

1163

1164

1165

1166

1167

1168

1169

1170

1171

1172

1173

1174

1175

1176

1177

1178

1179

1180

1181

1182

1183

1184

1185

1186

1187

1188

1189

1190

1191

1192

1193

1194

1195

1196

1197

1198

1199

1200

1201

1202

1203

1204

1205

1206

1207

1208

1209

1210

1211

1212

1213

1214

1215

1216

1217

1218

1219

1220

1221

1222

1223

1224

1225

1226

1227

1228

1229

1230

1231

1232

1233

1234

1235

1236

1237

1238

1239

1240

1241

1242

1243

1244

1245

1246

1247

1248

1249

1250

1251

1252

1253

1254

1255

1256

1257

1258

1259

1260

1261

1262

1263

1264

1265

1266

1267

1268

1269

1270

1271

1272

1273

1274

1275

1276

1277

1278

1279

1280

1281

1282

1283

1284

1285

1286

1287

1288

1289

1290

1291

1292

1293

1294

1295

1296

1297

1298

1299

1300

1301

1302

1303

1304

1305

1306

1307

1308

1309

1310

1311

1312

1313

1314

1315

1316

1317

1318

1319

1320

1321

1322

1323

1324

1325

1326

1327

1328

1329

1330

1331

1332

1333

1334

1335

1336

1337

1338

1339

1340

1341

1342

1343

1344

1345

1346

1347

1348

1349

1350

1351

1352

1353

1354

1355

1356

1357

1358

1359

1360

1361

1362

1363

1364

1365

1366

1367

1368

1369

1370

1371

1372

1373

1374

1375

1376

1377

1378

1379

1380

1381

1382

1383

1384

1385

1386

1387

1388

1389

1390

1391

1392

1393

1394

1395

1396

1397

1398

1399

1400

1401

1402

1403

1404

1405

1406

1407

1408

1409

1410

1411

1412

1413

1414

1415

1416

1417

1418

1419

1420

1421

1422

1423

1424

1425

1426

1427

1428

1429

1430

1431

1432

1433

1434

1435

1436

1437

1438

1439

1440

1441

1442

1443

1444

1445

1446

1447

1448

1449

1450

1451

1452

1453

1454

1455

1456

1457

1458

1459

1

and 16

efile Public Visual Render ObjectID: 202111959349301506 - Submission: 2021-07-14 TIN: 52-6078378

Schedule B Compensation Information (Form 990) 2020

6 Compensation not included above, to disqualified persons, substantial contributors, and self-dealing 1,406,886

7 Compensation of current officers, directors, trustees, key employees, and highest compensated employees 1,406,886

8 Pension plan accruals and contributions (include section 401(a) and 408(a) employer contributions) 209,111

9 Other employee benefits 873,876

Part I Questions Regarding Compensation.

11 Fees for services (non-employees):

1a Management 348,946

b Legal 348,946

c Accounting 58,608

d Lobbying 473,701

e Professional fundraising services. See Part IV, line 17 473,701

f Investment management fees 473,701

1b Other (If the filer is a non-exempt charitable organization, check the box if the organization follows a written policy regarding compensation or reimbursement of expenses described in the instructions to Part III.) 92,327

12 Advertising and promotion 695,179

13 Office expenses 131,713

14 Information technology 79,963

15 Royalties 296,668

16 Other compensation 12,669

17 Travel 102,570

18 Independent compensation consultant 23,337

19 Conferences, conventions, and meetings 1,053,040

20 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization:

21 Payments to affiliates 20,859

22 Receive a severance payment or change-of-control payment 509,940

23 Insurance 32,248

24 Other expenses 7,095

5 a Printing or mailing 18,961

b Taxes 518,398

c Programs/committees 5,998

6 d For persons listed on Form 990, Part VII, Section A, line 1a, compensation contingent on the net earnings of: 19,718

6 e All other expenses 108,634

2020

Open to Public Inspection

25. Background information. Add lines 1 through 24e 24,617,592 18,587,383 5,458,817 **6b** 591,692

If "Yes" on line 6a or 6b, describe in Part III.

26. Other information. Complete this line **ObjectID: 202111959349301506 - Submission: 2021-07-14** **TIN: 52-6078378**

SCHEDULE O **Supplemental Information to Form 990 or 990-EZ** CMB No. 1545-0047

Check here if the organization is a "nonprofit" as defined in Regulations section 1.1361-4(a)(1)(i). If "Yes," describe in Part III.

Check here if the organization is a "charitable organization" as defined in Regulations section 1.1361-4(a)(1)(ii). If "Yes," describe in Part III.

Department of the Treasury Internal Revenue Service

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 1.1361-4(a)(1)(iii)? **2020** **Open to Public Inspection**

Name of the organization **Employer identification number**

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50952T **Schedule J (Form 990) 2020**

Return Reference	Explanation
Form 990, Part I, line 6:	The Society's council members are all volunteers and the average hours devoted to the Society during the year were the off-duty uncompensated hours.
Form 990, Part VI, Section B, line 11b	Council reviews Form 990/990-T and additional schedules a week before submission to the IRS.
Form 990, Part VI, Section B, line 12c	Council Members sign the conflict of interest policy annually.
Form 990, Part VI, Section B, line 15a	Executive Vice President's salary is reviewed and determined by the Council.
Form 990, Part VI, Section C, line 19	The Society makes its governing documents, conflict of interest policy and financial statements available to the public upon request.
Form 990, Part XII, line 2c:	ASN's Council assumes responsibility for oversight of the audit.

14. Other assets. See Part IV, line 11 (ii) 0 0

15. Other assets. See Part IV, line 11 (ii) 0 0

16. Other assets. See Part IV, line 11 (ii) 0 0

17. Other assets. See Part IV, line 11 (ii) 0 0

18. Other assets. See Part IV, line 11 (ii) 0 0

19. Other assets. See Part IV, line 11 (ii) 0 0

20. Other assets. See Part IV, line 11 (ii) 0 0

21. Other assets. See Part IV, line 11 (ii) 0 0

22. Other assets. See Part IV, line 11 (ii) 0 0

23. Other assets. See Part IV, line 11 (ii) 0 0

24. Other assets. See Part IV, line 11 (ii) 0 0

Additional space is needed.

Organizations, described in the

(D) and (E) amounts for that individual.

(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
35,784	591,671	0
0	0	0
35,784	340,989	0
0	0	0
35,784	322,196	0
0	0	0
35,376	302,150	0
0	0	0
9,456	299,897	0
0	0	0
35,784	297,507	0
0	0	0
34,020	276,360	0
0	0	0
12,630	272,800	0
0	0	0

1 Back to Top

26 Total liabilities. Add lines 17 through 25

27 Net assets without donor restrictions

28 Net assets with donor restrictions

29 Capital stock or trust principal, or current funds

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

31 Retained earnings, endowment, accumulated income, or other funds

32 Total net assets or fund balances

33 Total liabilities and net assets/fund balances

25	0	8,302,500	28,902	230,576	0
26	0	12,844,268	0	0	0
27	0	9,655	17,082	219,842	0
28	0	0	0	158,860	0
29	0	0	0	0	0
30	0	0	0	0	0
31	0	0	0	0	0
32	0	72,917,674	0	0	0
33	0	85,761,942	0	0	0

Form 990 (2020)

Page 12

Part XI

Reconciliation of Net Assets

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

Page 3

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,981,219
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,617,592
3	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	3	72,917,674

Schedule J (Form 990) 2020

Page 3

Part III Supplemental Information

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

Return Reference	Explanation
6	Donated services and use of facilities
7	Investment expenses
8	Prior period adjustments
9	Net assets or fund balances (explain in Schedule O)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))

Schedule J (Form 990) 2020

Return to Form

Part XII

Financial Statements and Reporting

Software ID:

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

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

2b Were the organization's financial statements audited by an independent accountant?

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis:		ObjectID: 202111959349301506 - Submission: 2021-07-14		TIN: 52-6078378	
eFile Public Visual Render:		ObjectID: 202111959349301506 - Submission: 2021-07-14		TIN: 52-6078378	
OMB No. 1545-0047		OMB No. 1545-0047		OMB No. 1545-0047	
2020		2020		2020	
Open to Public Inspection		Open to Public Inspection		Open to Public Inspection	
Schedule R (Form 990) 2020		Schedule R (Form 990) 2020		Schedule R (Form 990) 2020	
Department of the Treasury Internal Revenue Service		Department of the Treasury Internal Revenue Service		Department of the Treasury Internal Revenue Service	
Name of the organization		Name of the organization		Name of the organization	
3a		3a		3a	
b		b		b	
c		c		c	
d		d		d	
e		e		e	
f		f		f	
g		g		g	
h		h		h	
i		i		i	
j		j		j	
k		k		k	
l		l		l	
m		m		m	
n		n		n	
o		o		o	
p		p		p	
q		q		q	
r		r		r	
s		s		s	
t		t		t	
u		u		u	
v		v		v	
w		w		w	
x		x		x	
y		y		y	
z		z		z	
aa		aa		aa	
ab		ab		ab	
ac		ac		ac	
ad		ad		ad	
ae		ae		ae	
af		af		af	
ag		ag		ag	
ah		ah		ah	
ai		ai		ai	
aj		aj		aj	
ak		ak		ak	
al		al		al	
am		am		am	
an		an		an	
ao		ao		ao	
ap		ap		ap	
aq		aq		aq	
ar		ar		ar	
as		as		as	
at		at		at	
au		au		au	
av		av		av	
aw		aw		aw	
ax		ax		ax	
ay		ay		ay	
az		az		az	
ba		ba		ba	
bb		bb		bb	
bc		bc		bc	
bd		bd		bd	
be		be		be	
bf		bf		bf	
bg		bg		bg	
bh		bh		bh	
bi		bi		bi	
bj		bj		bj	
bk		bk		bk	
bl		bl		bl	
bm		bm		bm	
bn		bn		bn	
bo		bo		bo	
bp		bp		bp	
bq		bq		bq	
br		br		br	
bs		bs		bs	
bt		bt		bt	
bu		bu		bu	
bv		bv		bv	
bw		bw		bw	
bx		bx		bx	
by		by		by	
bz		bz		bz	
ca		ca		ca	
cb		cb		cb	
cc		cc		cc	
cd		cd		cd	
ce		ce		ce	
cf		cf		cf	
cg		cg		cg	
ch		ch		ch	
ci		ci		ci	
cj		cj		cj	
ck		ck		ck	
cl		cl		cl	
cm		cm		cm	
cn		cn		cn	
co		co		co	
cp		cp		cp	
cq		cq		cq	
cr		cr		cr	
cs		cs		cs	
ct		ct		ct	
cu		cu		cu	
cv		cv		cv	
cw		cw		cw	
cx		cx		cx	
cy		cy		cy	
cz		cz		cz	
da		da		da	
db		db		db	
dc		dc		dc	
dd		dd		dd	
de		de		de	
df		df		df	
dg		dg		dg	
dh		dh		dh	
di		di		di	
dj		dj		dj	
dk		dk		dk	
dl		dl		dl	
dm		dm		dm	
dn		dn		dn	
do		do		do	
dp		dp		dp	
dq		dq		dq	
dr		dr		dr	
ds		ds		ds	
dt		dt		dt	
du		du		du	
dv		dv		dv	
dw		dw		dw	
dx		dx		dx	
dy		dy		dy	
dz		dz		dz	
ea		ea		ea	
eb		eb		eb	
ec		ec		ec	
ed		ed		ed	
ee		ee		ee	
ef		ef		ef	
eg		eg		eg	
eh		eh		eh	
ei		ei		ei	
ej		ej		ej	
ek		ek		ek	
el		el		el	
em		em		em	
en		en		en	
eo		eo		eo	
ep		ep		ep	
eq		eq		eq	
er		er		er	
es		es		es	
et		et		et	
eu		eu		eu	
ev		ev		ev	
ew		ew		ew	
ex		ex		ex	
ey		ey		ey	
ez		ez		ez	
fa		fa		fa	
fb		fb		fb	
fc		fc		fc	
fd		fd		fd	
fe		fe		fe	
ff		ff		ff	
fg		fg		fg	
fh		fh		fh	
fi		fi		fi	
fj		fj		fj	
fk		fk		fk	
fl		fl		fl	
fm		fm		fm	
fn		fn		fn	
fo		fo		fo	
fp		fp		fp	
fq		fq		fq	
fr		fr		fr	
fs		fs		fs	
ft		ft		ft	
fu		fu		fu	
fv		fv		fv	
fw		fw		fw	
fx		fx		fx	
fy		fy		fy	
fz		fz		fz	
ga		ga		ga	
gb		gb		gb	
gc		gc		gc	
gd		gd		gd	
ge		ge		ge	
gf		gf		gf	
gg		gg		gg	
gh		gh		gh	
gi		gi		gi	
gj		gj		gj	
gk		gk		gk	
gl		gl		gl	
gm		gm		gm	
gn		gn		gn	
go		go		go	
gp		gp		gp	
gq		gq		gq	
gr		gr		gr	
gs		gs		gs	
gt		gt		gt	
gu		gu		gu	
gv		gv		gv	
gw		gw		gw	
gx		gx		gx	
gy		gy		gy	
gz		gz		gz	
ha		ha		ha	
hb		hb		hb	
hc		hc		hc	
hd		hd		hd	
he		he		he	
hf		hf		hf	
hg		hg		hg	
hh		hh		hh	
hi		hi		hi	
hj		hj		hj	
hk		hk		hk	
hl		hl		hl	
hm		hm		hm	
hn		hn		hn	
ho		ho		ho	
hp		hp		hp	
hq		hq		hq	
hr		hr		hr	
hs		hs		hs	
ht		ht		ht	
hu		hu		hu	
hv		hv		hv	
hw		hw		hw	
hx		hx		hx	
hy		hy		hy	
hz		hz		hz	
ia		ia		ia	
ib		ib		ib	
ic		ic		ic	
id		id		id	
ie		ie		ie	
if		if		if	
ig		ig		ig	
ih		ih		ih	
ii		ii		ii	
ij		ij		ij	
ik		ik		ik	
il		il		il	
im		im		im	
in		in		in	
io		io		io	
ip		ip		ip	
iq		iq		iq	
ir		ir		ir	
is		is		is	
it		it		it	
iu		iu		iu	
iv		iv		iv	
iw		iw		iw	
ix		ix		ix	
iy		iy		iy	
iz		iz		iz	
ja		ja		ja	
jb		jb		jb	
jc		jc		jc	
jd		jd		jd	
je		je		je	
jf		jf		jf	
jg		jg		jg	
jh		jh		jh	
ji		ji		ji	
jj		jj		jj	
jk		jk		jk	
jl		jl		jl	
jm		jm		jm	
jn		jn		jn	
jo		jo		jo	
jp		jp		jp	
jq		jq		jq	
jr		jr		jr	
js		js		js	
jt		jt		jt	
ju		ju		ju	
jv		jv		jv	
jw		jw		jw	
jx		jx		jx	
jy		jy		jy	
jz		jz		jz	
ka		ka		ka	
kb		kb		kb	
kc		kc		kc	
kd		kd		kd	
ke		ke		ke	
kf		kf		kf	
kg		kg		kg	
kh		kh		kh	
ki		ki		ki	
kj		kj		kj	
kk		kk		kk	
kl		kl		kl	
km		km		km	
kn		kn		kn	
ko		ko		ko	
kp		kp		kp	
kq		kq		kq	
kr		kr		kr	
ks		ks		ks	
kt		kt		kt	
ku		ku		ku	
kv		kv		kv	
kw		kw		kw	
kx		kx		kx	
ky		ky		ky	
kz		kz		kz	
la		la		la	
lb		lb		lb	
lc		lc		lc	
ld		ld		ld	
le		le		le	
lf		lf		lf	
lg		lg		lg	
lh		lh		lh	
li		li		li	
lj		lj		lj	
lk		lk		lk	
ll		ll		ll	
lm		lm		lm	
ln		ln		ln	
lo		lo		lo	
lp		lp		lp	
lq		lq		lq	
lr		lr		lr	
ls		ls		ls	
lt		lt		lt	
lu		lu		lu	
lv		lv		lv	
lw		lw		lw	
lx		lx		lx	
ly		ly		ly	
lz		lz		lz	
ma		ma		ma	
mb		mb		mb	
mc		mc		mc	
md		md		md	
me		me		me	
mf		mf		mf	
mg		mg		mg	
mh		mh		mh	
mi		mi		mi	
mj		mj		mj	
mk		mk		mk	
ml		ml		ml	
mm		mm		mm	
mn		mn		mn	
mo		mo		mo	
mp		mp		mp	
mq		mq		mq	
mr		mr		mr	
ms		ms		ms	
mt		mt		mt	
mu		mu		mu	
mv		mv		mv	
mw		mw		mw	
mx		mx		mx	
my		my		my	
mz		mz		mz	
na		na		na	
nb		nb		nb	
nc		nc		nc	
nd		nd		nd	
ne		ne		ne	
nf		nf		nf	
ng		ng		ng	
nh		nh		nh	
ni		ni		ni	
nj		nj		nj	
nk		nk		nk	
nl		nl		nl	
nm		nm		nm	
nn		nn		nn	
no		no			

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

Cat. No. 50135Y

Schedule R (Form 990) 2020

Page 2

Schedule R (Form 990) 2020

Page 2

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Schedule R (Form 990) 2020

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ASN Foundation for Kidney Research	B	26,800	Cash

Page 4

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

[illegible]

Part VII Supplemental Information

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

Return Reference	Explanation
------------------	-------------

Additional Data

Return to Form

Software ID:

Software Version: