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COMMITTEE ON THE JUDICIARY WASHINGTON, DC 20510-6275

BRUCE A. COHEN, Chief Counsel and Staff Director KOLAN L. DAVIS, Republican Chief Counsel and Staff Director

May 4, 2011

Via Electronic Transmission

Harry Johns President and Chief Executive Officer Alzheimer's Association 225 N. Michigan Ave., Fl. 17 Chicago, IL 60601

Dear Mr. Johns:

In December 2009, I asked for an accounting of industry funding that the Alzheimer's Association receives from pharmaceutical and medical device companies as well as foundations established by these companies or the insurance industry. I appreciate your response, which I have attached to this letter. I write today to follow up on any efforts by your organization to improve transparency and accountability in its relationships with the pharmaceutical and device industries.

As I stated in my previous letter, I started my inquiry, in part, as a result of accounts documenting the lack of transparency in financial relationships between the pharmaceutical industry and nonprofit health and medical organizations. Specifically, I cited the April 2008 article in *The Wall Street Journal*, which reported that industry representatives, including ten major drug companies, had formed a coalition to promote looser restrictions on off-label marketing. The coalition had asked the National Alliance on Mental Illness (NAMI) to speak in favor of this issue.

In response to my concerns in my April 2009 letter to NAMI, NAMI began to voluntarily disclose to the public any amount of funding exceeding \$5,000 that it received from pharmaceutical companies and foundations on its website. Further, NAMI began to provide a brief description of the purpose of the funding on its website. I commend NAMI for its leadership and had hoped that when I reached out to your organization and 32 others, your organization would follow NAMI's example and begin posting similar funding information on Alzheimer's Association's website.

As of the date of this letter, it appears that no additional information regarding your organization's industry funding has been posted on the Alzheimer's Association's website. If the

¹ Alicia Mundy, "Off-Label Use of Drugs Gets a Push --- Big Pharma Lobbies Washington to Relax Rules on Marketing," *The Wall Street Journal*, April 18, 2008.

Alzheimer's Association is currently taking steps to enhance the transparency of its financial relationships with the pharmaceutical and device industries, I would appreciate information regarding those steps. If not, please explain why your organization does not support the disclosure of funding it receives from pharmaceutical and device companies.

The Medicare Payment Advisory Commission (MedPAC) recommended in a report to Congress in March 2009 that Congress require that pharmaceutical and device companies report their financial relationships with physician groups, patient organizations, and others. More specifically MedPAC said the following:

Given the potential benefits of public reporting, we recommend that the Congress mandate the reporting of comprehensive information on industry relationships with physicians and other health care entities and that the Secretary post this information on a public searchable website.²

MedPAC then went on to say in Recommendation 5-1 that:

The Congress should require all manufacturers and distributors of drugs, biologicals, medical devices, and medical supplies (and their subsidiaries) to report to the Secretary their financial relationship with:...physician groups and other prescribers...patient organizations; and professional organizations.³

I look forward to working with you and other health and medical organizations to further increase sunshine on financial relationships.

Thank you for your cooperation and attention in this matter. I would appreciate a response by May 25, 2011. If you have any questions, please do not hesitate to contact Brian Downey for the Committee on the Judiciary at (202) 224-5225.

Sincerely,

Charles E. Grassley Ranking Member

Chuck Gradey

Attachments

² Medicare Payment Advisory Commission, "Public reporting of physicians' financial relationships," Report to Congress: Medicare Payment Policy, March 2009.

³ *Id.*

Attachment

www.alz.org

National Office 225 N. Michigan Ave., Fl. 17 Chicago, IL 60601-7633 312 335 8700 phone 800 272 3900 toll free 866 699 1246 facsimile info@alz.org e-mail

alzheimer's % association

December 21, 2009

The Honorable Charles E. Grassley Ranking Member, Committee on Finance United States Senate

Dear Senator:

My office received your letter dated December 7, 2009, and I thank you for the opportunity to respond to your inquiry.

The Alzheimer's Association is the leading voluntary health organization in Alzheimer care, support and research. Our mission is to eliminate Alzheimer's disease through the advancement of research; to provide and enhance care and support for all affected; and to reduce the risk of dementia through the promotion of brain health.

The Alzheimer's Association was founded in 1980 by a small group of family members caring for loved ones with the disease. Frustrated by the lack of understanding and awareness of Alzheimer's that existed in both the general public and the scientific community, they created a first of its kind organization with a mission to eliminate Alzheimer's through the advancement of research and to improve care and support for individuals, their families and caregivers.

Since the Alzheimer's Association's beginnings three decades ago, we have responded to the needs of an ever-increasing number of people and families impacted by the disease. According to the *Alzheimer's Disease 2009 Facts and Figures* report, as many as 5.3 million Americans are living with Alzheimer's disease with help from 10 million caregivers. The numbers are rising at an alarming rate – to as many as 16 million Americans with Alzheimer's by mid-century. The economics of this disease are staggering to families, to health systems and to society.

The Alzheimer's Association is made up of our national organization, which is responding to your inquiry, and 73 local Chapters with more than 300 points of presence around the U.S. offering care and support to individuals, families and caregivers facing the disease. The establishment of a national 800 telephone line in 1983 has developed into our nationwide Helpline, offering information, referral and care consultation to those in need 24 hours a day, 7 days a week, 365 days a year. In response to families concerned for loved ones with Alzheimer's who wander, the Alzheimer's Association launched its Safe Return® program in 1993, which has identified and returned thousands of lost people to the safety of their homes. This year we

launched the Alzheimer's Association Comfort Zone^{TM,} the first GPS-based system designed specifically for Alzheimer's location management, giving people with the disease more freedom and independence while providing families greater peace of mind. We also offer CareSource^{TM,} a suite of free online tools assisting caregivers, and CareFinderTM and Senior Housing Finder^{TM,} to help people make home and residential care decisions. Thousands of people nationwide participate online and face to face in our support groups and care consultation to help them navigate the long journey through Alzheimer's disease.

While ensuring we are best addressing the needs of people with the disease and their caregivers, the Alzheimer's Association is also on the forefront of research. Since awarding our first grants to researchers in 1982, the Association has committed more than \$265 million to 1,800 best-of-field proposals. As a leader in research, we have fostered research information sharing within the scientific community in multiple ways, including by hosting the annual Alzheimer's Association International Conference on Alzheimer's Disease (ICAD). As a result of our commitment to research, the Association has been a catalyst for scientific progress; we have been a part of every major Alzheimer's research advance in the past three decades.

Through our efforts we have touched the lives of millions of people affected by Alzheimer's, who in turn support the Association through their willingness to educate friends and family and to raise revenue for the cause. For example, each year, more than 25,000 teams participate in nearly 600 Memory Walks® held across the United States. In 2009, efforts of the dedicated Memory Walk team members and sponsors raised more than \$40 million to support the Alzheimer's Association mission while also recruiting thousands of new volunteers.

The Alzheimer's Association takes its responsibility to be transparent to our constituents very seriously and recognizes the value of appropriate scrutiny of the non-profit sector, specifically including corporate relations practices in the field of voluntary health. We believe it strengthens our organization. Our integrity and the public trust in it are fundamental to every aspect of our work. We are committed not only to the basics of compliance with related laws and regulations, but also to the fulfillment of voluntary internal policies based on recognized external guidelines and our intent to model such commitment and performance within our sector.

To that end, last year the Board of Directors convened an External Standards Task Force to review external best practices more widely applied to an organization such as ours, to audit our own adherence to such standards, and to recommend any changes to address opportunities for improvement. This extensive review included external standards recommended by the Better Business Bureau Wise Giving Alliance, The Independent Sector's Principles for Good Governance and Ethical Practice, the IRS Form 990, and input from other external experts. While the task force found that our organization had most of the policies in place to conform to contemporary external standards and reporting, including fundraising, compensation, accounting and many other important functions, in keeping with our desire to provide leadership and to be consistent with the latest thinking, several policies were added or enhanced based upon the review. All recommended changes were approved by the Board of Directors as of June 2009 and subsequently implemented.

We can confidently report that we are not influenced in the pursuit of our mission by support from the industry sectors you have identified or any other. Our mission, as previously stated, is our driver. We have a strong, diverse and independent Board, populated by directors who come to the table with a deep commitment to serve that mission. We have a strong staff that is dedicated to operationalizing the strategic plans adopted by the Board to map our course to mission fulfillment. As part of our journey, we are eager to have you understand that the Alzheimer's Association is not only dedicated to achieving our mission, but also to providing leadership within our sector along the way.

In your letter of inquiry you asked for several specific things as follow:

An accounting of industry funding that pharmaceutical, medical device companies, foundations established by these companies or the insurance industry have provided to the Alzheimer's Association between the years 2006 – 2009.

Association response: The Alzheimer's Association is pleased to attach the requested charts detailing its funding from the industry sectors defined in your letter. These charts confirm the minimal level of such funding for our organization.

These reports reflect revenue to the national organization. You will see the funding is broken out by industry sector as well as in total across sectors by year. We have included this additional information to make even clearer just how small an element of our overall income is attributable to any one of these distinct and typically unaligned industries. As these spreadsheets reflect, over the applicable timeframe, the Alzheimer's Association's average overall income from the pharmaceutical industry was 2.5%, the medical device companies was 0.21%, and the insurance industry was 1.9%. The combined total was 4.6%. Relative to the overall budget, the Alzheimer's Association's income from these sectors is a small part of our overall revenue portfolio.

In addition, you have asked specific questions related to the Association's practices for accepting industry funding for the period of January 2006 to the present as follow:

Please describe the policies for accepting industry funding and whether or not the Alzheimer's Association allows companies to place restrictions or provide guidance on how funding will be spent.

Association response: The Alzheimer's Association Organization Standards Manual includes a Corporate Relations Policy that is used as guidance on accepting corporate support. This policy, like all others, is reviewed and updated from time-to-time by our Board of Directors which is made up entirely of independent members. The Corporate Relations Policy has been in place since 2002 and was most recently updated as of June of this year. It is designed to drive appropriate diligence by the Association to ensure that the public's trust and faith are not violated by such relationships. The policy further

outlines the Association's operating procedures for the review and approval of corporate relationships and their ongoing evaluation. All agreements are subject to an evaluation framework that includes a mission benefit analysis, risk management guidelines and other criteria. To ensure transparency, the Alzheimer's Association recognizes industry support in appropriate web pages or print pieces.

Among the considerations for accepting corporate support are: meaningful mission-related benefits, consistency with the strategic plan, policies, standards and public positions of the Association, consistency with the science and evidence base for Alzheimer's disease for all health-related relationships, and consistency with third party guidelines. The Alzheimer's Association, consistent with our overall approach to the mission and as specified by the policy, exercises independent judgment in decision-making related to any corporate relationship, annually evaluates the total of all corporate support, and ensures that all relationships are described with accurate, non-deceptive terms or statements understandable to a reasonable individual.

Additionally, of course, neither staff nor Board member nor immediate family members may derive personal benefit from any for-profit collaboration. Conflict of interest statements must be signed and on file with the National Office. Our Governance and Nominating Committee reviews the disclosures annually following submission.

Within six months of the close of the fiscal year and completion of audit, the Alzheimer's Association will disclose amounts received from corporations identified on Schedule B of Form 990 on its website along with other corporate and/or financial information. Disclosure will include the name of the corporation and the aggregate amount of support provided by that corporation.

The Alzheimer's Association does solicit and receive restricted contributions from the industries you have specified as well as from other kinds of companies and individuals for specific purposes related to our work. As the previously described criteria for accepting corporate gifts indicate, we will not accept a gift that is not consistent with what we already intend to accomplish. This would apply beyond the reach of our Corporate Relations Policy. We would not accept a gift from an individual if it did not fit with our mission or strategic plan. If your concern is that industry representatives influence our policies, we will state it clearly. That does not happen. The policies and practices we have described are established and executed to protect the organization and our ability to advance our mission. The support that most of us in the non-profit sector would consider to be restricted is what we receive because a donor wishes to support a specific element of the work we have already decided to do in pursuit of our mission, consistent with our strategic plans. In fact, all of the restrictions we are reporting to you represent support we have sought for specific activities that advance our mission, consistent with our strategic plans. None of the reported restricted support was guided by industry.

If the Alzheimer's Association allows companies to place restrictions on industry funding, then please explain all restrictions and/or guidance for each transfer of value from industry. For every transfer of value with a restriction, please provide the following information: year of transfer, name of company and restriction placed on funding.

Association response: As indicated above, the Alzheimer's Association, solely at its discretion, consistent with accepted fundraising and accounting practices and our own policies, does accept some restricted gifts from the sectors you have identified, other corporations and, most commonly, from individuals. The Association reviews any such restriction to be sure it is in line with the mission, the strategic plan and any other applicable internal policies before pursuing or accepting any such gift. To be very clear, we tell industry what we'll accept, not the opposite, and anything we accept must be consistent with our mission and existing plans.

At your request, we have included spreadsheets in the format you specified to list the year, the source, the amount and the purpose of the funding. These data again indicate the minimal level of support that we derive from these sources. And, to reiterate, all of the restrictions we are reporting to you represent support we have sought for specific activities that advance our mission, consistent with our strategic plan. None of the reported restricted support was guided by industry.

It is especially important to note again here that what the non-profit sector considers a restricted gift is a gift that supports a specific purpose. In this regard, gifts we record as restricted do not fit the negative circumstances that you and we would agree would be inappropriate. A restricted gift to support one of our meetings, for example, does not gain the donor any special influence at the meeting. The scale of a restricted gift for a higher level of sponsorship might gain the donor a higher level of recognition but again, as described before, it does not have any effect on the conduct of the meeting or on the policies of the Alzheimer's Association.

Please explain what policies, if any, that the Alzheimer's Association plans to adopt to ensure transparency of funding in order to provide a greater public trust in the independence of your organization.

Association response: As already indicated, the Alzheimer's Association has had for many years, regularly reviews and recently updated its specific Corporate Relations Policy which provides parameters regarding relationships with the corporate community. Also, as previously stated, last year the Board of Directors convened an External Standards Task Force to review external best practices more widely applied to an organization such as ours, to audit our own adherence to such standards, and to recommend any changes to address opportunities for improvement. This extensive review included external standards recommended by the Better Business Bureau Wise Giving Alliance, The Independent Sector's Principles for Good Governance and Ethical Practice,

the IRS Form 990, and input from other external experts. While the task force found that our organization had most of the policies in place to conform to contemporary external standards and reporting, including fundraising, compensation, accounting and many other important functions, in keeping with our desire to provide leadership and to be consistent with the latest thinking, several policies were added or enhanced based upon the review. All recommended changes were approved by the Board of Directors by June 2009 and implemented.

Currently we are reviewing the remaining set of policies within our organization with consideration of any appropriate updates to advance the latest thinking and best practices for non-profits in our sector. All of these efforts reflect our desire for transparency and our recognition of the responsibility to maintain the public trust, credibility and integrity as an independent, mission-driven organization. Our Board aims to keep these policies up-to-date and will continue to do so to maintain our leadership in implementing emerging best practices for the sector as suggested in guidelines from the IRS, Independent Sector and others.

Please explain your policies on disclosure of outside income by your top executives and board members.

Association response: The Alzheimer's Association's bylaws are intended to help persons interested in Board positions to avoid any situation that could compromise the integrity and even perceived independence of the Association's decision-making process, public confidence or reputation. The Association requires as a condition for service to the Association, disclosure of any known or reasonably foreseeable actual or potential conflicts of interest. As a matter of practice, our Chairman opens each meeting of the Alzheimer's Association Board of Directors with a call for disclosures that might be pertinent to the day's agenda.

All interested persons are required to file a disclosure statement with the Association prior to commencing his or her service with the Association and thereafter to file with the Association an updated disclosure statement, no less than annually, or as may be required from time to time by the Board of Directors or its committee designee. Our Governance and Nominating Committee, on behalf of our Board, will also soon be evaluating and recommending any appropriate updates to our current conflicts and disclosure policy and practice for Board members and staff.

Please provide the disclosures of outside income filed with your organization by your top executives and board members.

Association response: We have attached a copy of the Alzheimer's Association Disclosure Statements for each member of the executive staff and for each Board member for the period requested.

We have appreciated the opportunity to respond to your inquiries. Transparency and dedication to our mission and to the constituency we serve are first and foremost to the volunteers and staff of the Alzheimer's Association. This has been our history and we intend to continue these high standards in the future.

Sincerely,

Harry Johns President and CEO

Attachments: Industry Revenue Spreadsheets Board and executive disclosures

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$50,000	The state of the s
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD1000WG000 Workplace Giving - General	\$113	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD0900WG000 Working Place Giving	\$67	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANADT090000000 All Tributes	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0700WG000 Working Place Giving	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA060501002 Chicago Gala Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA070501002 Chicago Gala Table	\$0	
Pharmaceutical	Accera, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$50,000	
Pharmaceutical	Allon Therapeutics	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$25,000	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Avid Radiopharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES090501000 Chicago Gala Sponsorship	\$100,000	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED060601000 Third Party Events	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES070501000 Chicago Gala Sponsorship - Corporate	\$0	
Pharmaceutical	BARC USA	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$25,000	
Pharmaceutical	BARC USA	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$25,000	
Pharmaceutical	Baxter Healthcare Corporation	R Restricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bayer Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$31,000	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Bristol-Myers Squibb Company	R Restricted	CNALD0900RR000 2008 Research Round Table	7.	Research Roundtable 09 Sponsorship
Pharmaceutical Pharmaceutical	Bristol-Myers Squibb Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$50,000	Tiooda on Flouridadio de Oponeoralip
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$24,950	
Diagnostic	Cambridge Cognition Cambridge Cognition	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,950	
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0700111000 2007 Research Round Table CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Danone Medical Nutrition	U Unrestricted	CNALD1000RC000 ICAD - Vienna	\$25,000	
Pharmaceutical Pharmaceutical	EBEWE Pharma	U Unrestricted	CNALD000RC000 ICAD - Vienna CNALD0900RC000 ICAD - Vienna	\$59,873	
Pharmaceutical Pharmaceutical	Eisai Global Clinical Development	U Unrestricted	CNALD0900RC000 ICAD - Vietina CNALD0900RR000 2008 Research Round Table	\$09,673	
	·		CNALD1000WG000 Nationwide Company Programs		Corporate Matching Gift
Pharmaceutical	Eisai Inc.	R Restricted	CNALD 1000W G000 Nationwide Company Programs	Ђ4,500	Corporate Matching Gift

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	The stricted in the second
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$100,000	
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$25,000	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD1000PH000 Corporate - Pharma Sponsorship	\$10,000	
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$138	
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH09000000 Matching Gifts - DM Corporate	\$25	
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$100,000	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAED090301000 DC Gala Donation	\$50,000	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RC000 ICAD - Vienna	· ·	ICAD09 Conference Sponsorship
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RR000 2008 Research Round Table		Research Roundtable 09 Sponsorship
Pharmaceutical	Eli Lilly and Company	R Restricted	ANACH070000000 Matching Gifts	\$0	Tiesdardi Tiedridiasio de oponeoromp
Pharmaceutical	Eli Lilly and Company	R Restricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$2,180	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH09000GEN Matching Gifts - Gen. Dev. Corporate	\$745	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$510	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT090000000 Matering diffs Bivi corporate	\$350	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT100000000 All Tributes	\$250	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$165	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWH100000000 Matching Gifts - Memory Walk Corporate	\$100	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAPH100000000 Matching Gifts - Const. Events Corporate	\$25	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADD090000225 General Mail	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT07000000223 General Mail ANADT070000000 All Tributes	\$0	
rnannaceulicai	Ell Lilly and Company	O Onrestricted	ANAD 107000000 All Tributes	\$0	

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT080000000 All Tributes	\$0	Trockiotou i urposo
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0700RC000 International Research Conference	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALS0600PC000 Prevention Conference	\$0	
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWD08000DOS Chapter Memory Walk - Shared Donations	\$0	
Insurance	Evercare	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	
Insurance	Evercare	U Unrestricted	CNALD090000MWC Corporate Solicitation For Memory Walk	\$110,000	
Pharmaceutical	F. Hoffman-La Roche	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,980	
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900RR000 2009 Research Round Table		Research Roundtable 09 Sponsorship
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical		Public Policy Forum Sponsor
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$15,000	Fubilic Folicy Forum Sponsor
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$10,000	
			ENAED090301000 DC Gala Donation		
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted U Unrestricted	ENAEA090301000 DC Gala Donation ENAEA090301000 DC - Gala Tickets	\$4,000	
Pharmaceutical	Forest Laboratories, Inc.			\$1,000	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600EC000 Dementia Care Conference 06	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700EC000 Dementia Care Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070301000 DC Gala Tickets	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070501000 Chicago Gala Tickets	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA080501002 Chicago Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAED070501000 Chicago Gala Donations	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES061001001 New York Gala Sponsorship- Corporate	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES080301000 DC Gala Sponsorship	\$0	
Pharmaceutical	Forest Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	GE Capital	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0	
Diagnostic	GE Capital	U Unrestricted	ANADT070000000 All Tributes	\$0	
Diagnostic	GE Healthcare	R Restricted	CNALD1000WG000 Nationwide Company Programs	\$25,000	Workplace Programs
Diagnostic	GE Healthcare	R Restricted	CNALD0700WG000 Restricted Workplace Giving Contribution	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$106,600	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RC000 International Research Conference	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Genentech	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	Genentech	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Genentech	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	Tiestrioted Turpose
Insurance	Genworth Financial	R Restricted	CNALD10000000 Corporate - General		Memory Walk Natl Sponsorship
Insurance	Genworth Financial	R Restricted	CNALD0600NP000 Corporate Partnership-Non Phar.	\$0	Thomas Transfer of the second
Insurance	Genworth Financial	R Restricted	CNALD0700NP000 Corporate Partnership	\$0	
Insurance	Genworth Financial	R Restricted	CNALD0800NP000 Corporate Partnership	\$0	
Insurance	Genworth Financial	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	
Insurance	Genworth Financial	R Restricted	ENAED080302000 DC Gala Rally for Research	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD09000000 Corporate General	\$1,000	
Insurance	Genworth Financial	U Unrestricted	ANADH09000GEN Matching Gifts - Gen. Dev. Corporate	\$500	
Insurance	Genworth Financial	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$100	
Insurance	Genworth Financial	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACH070000000 Matching Gifts	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADH09000000 Matching Gifts - DM Corporate	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADT070000000 All Tributes	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADT080000000 All Tributes	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0600CGRTR Cause Marketing Round To Remember	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD07000000 Corporate Royalties	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0700CG000 Cause Related Marketing	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0700CGRTR Cause Marketing - Round To Remember	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD080000000 Corporate General	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0800CGRTR Cause Marketing - Round To Remember	\$0	
Insurance	Genworth Financial	U Unrestricted	ENAEA080301003 DC Gala Tribute	\$0	
Insurance	Genworth Financial	U Unrestricted	ENAED080301000 DC Gala Donation	\$0	
Insurance	Genworth Financial	U Unrestricted	ENAWE090100SPN National Memory Walk- Sponsor Walker	\$0	
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH09000000 Matching Gifts - DM Corporate		Corporate Matching Gift
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	-	Corporate Matching Gift
Pharmaceutical	GlaxoSmithKline	R Restricted	ANACH060000000 Matching Gifts	\$0	g cm
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$340	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH09000000 Matching Gifts - Corporate Initiatives	\$325	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH10000000 Matching Gifts - DM Corporate	\$325	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH07000000 Matching Gifts	\$0	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADT070000000 All Tributes	\$0	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	Innogenetics	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,975	
Diagnostic	Innogenetics	U Unrestricted	CNALS0800PC000 Prevention Conference	\$0	
Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Johnson & Johnson Services, Inc	U Unrestricted	ANADT060000000 Tributes	\$0	
Pharmaceutical	Johnson & Johnson Services, Inc	U Unrestricted	ANADT070000000 All Tributes	\$0	
Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	•
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$0	
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Merz Pharmaceuticals	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$99,977	
Insurance	MetLife Foundation	R Restricted	CNAFL100000000 Foundation Grants		Hispanic Outreach/Early Detection
Insurance	MetLife Foundation	R Restricted	CNAFL070000000 Foundation Grants	\$0	Thopatho Gatioachi Early Botoston
Insurance	MetLife Foundation	R Restricted	CNAFL080000000 Foundation Grants	\$0	
Insurance	MetLife Foundation	R Restricted	CNAFL090000000 Foundation Grants	\$0	
Insurance	MetLife Foundation	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	
Insurance	MetLife Foundation	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
Insurance	MetLife Foundation	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Insurance	MetLife Foundation	U Unrestricted	ENAEA091001003 New York Gala Table	\$0	
Insurance	MetLife Foundation	U Unrestricted	ENAER091001001 New York Gala Auction	\$0	
Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Novartis Pharma AG	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$158,000	
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0700EC000 Dementia Care Conference	\$0	
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Pfizer Global Clinical Research & Develo	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Pfizer Global Clinical Research & Develo	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$283,800	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD1100RC000 ICAD - Hawaii	\$200,000	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$40,000	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD1000RC000 ICAD - Vienna	\$19,800	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA101001001 New York Gala Tickets	\$7,000	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA090301004 Sponsorship Table For DC Gala	\$5,000	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$3,200	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$883	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$600	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$225	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$213	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$125	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEH100000000 Matching Gifts - Rel. Events Corporate	\$25	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH070000000 Matching Gifts	\$0	

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH080000000 Matching Gifts	\$0	Tiodinotou i dipode
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADF070602XXX Care & Cure Drive - Donor	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAED070501000 Chicago Gala Donations	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAPH090000000 Matching Gifts - Const. Events Corporate	\$0	
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAWH090000000 Matching Gifts - Memory Walk Corporate	\$0	
Pharmaceutical	Pharmaceutical Research and Manufacturer	R Restricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Pharmaceutical Research and Manufacturer	U Unrestricted	CNALD1000PH000 Corporate - Pharma Sponsorship	\$250	
Pharmaceutical	Pragmaton	U Unrestricted	CNALD0600NP000 Corporate Partnership-Non Phar.	\$0	
Insurance	Prudential Foundation	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$1,718	
Insurance	Prudential Foundation	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$1,375	
Insurance	Prudential Foundation	U Unrestricted	ANADH09000GEN Matching Gifts - Gen. Dev. Corporate	\$300	
Insurance	Prudential Foundation	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$225	
Insurance	Prudential Foundation	U Unrestricted	ENAWH100000000 Matching Gifts - Memory Walk Corporate	\$100	
Insurance	Prudential Foundation	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$80	
Insurance	Prudential Foundation	U Unrestricted	ANACH160000000 Matching Clifts ANACH060000000 Matching Clifts	\$0	
Insurance	Prudential Foundation	U Unrestricted	ANACH070000000 Matching Gifts	\$0	
Insurance	Prudential Foundation	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Insurance	Prudential Foundation	U Unrestricted	ANADK080000CD Ack Old Code	\$0	
Insurance	Prudential Foundation	U Unrestricted	ENAEH090000000 Matching Gifts - Rel. Events Corporate	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADH09000GEN Matching Gifts - Gen. Dev. Corporate	\$110	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADK092002XXX Ack General Letter	\$100	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH070000000 Matching Gifts	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALD0000170000 International Tresearch Conference CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Schering-Plough	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$50,000	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$986	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$50	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical Pharmaceutical		U Unrestricted	ANACH060000000 Matching Gifts ANACH070000000 Matching Gifts	\$0	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH070000000 Matching Gifts ANACH080000000 Matching Gifts	\$0	
Pharmaceutical Pharmaceutical	United BioSource Corporation	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	United BioSource Corporation United BioSource Corporation	U Unrestricted	CNALD0000R000 2008 Research Round Table	\$0	
	·	U Unrestricted	CNALD0900NN000 2006 Nesearch Round Table CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical CNALD0600RC000 International Research Conference		
Pharmaceutical	Voyager Pharmaceutical Corporation			\$0	
Pharmaceutical Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0700RC000 International Research Conference CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0 \$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted		\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0600RC000 International Research Conference	\$0	

				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	ENAED070302000 DC Gala Rally for Research	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD1000RR000 Research Round Table 09	\$50,000	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT090000000 All Tributes	\$50	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT080000000 All Tributes	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAED070301000 DC Gala Donation	\$0	
	-			\$4,051,172	
			Association Total Revenue	\$83,540,473	
			Percentage of Total	4.8%	4

2008	Restricted Purpose	2007	Restricted Purpose 2006	Restricted Purpose	4-yr Average
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$250		\$0		\$0	
\$50,000		\$0		\$0	
\$5,000		\$0		\$0	
\$0		\$0		\$2,219	
\$0		\$0		\$2,865	
\$0		\$0		\$4,114	
\$75,000		\$0		\$0	
\$0		\$50,000		\$0	
\$0		\$0		\$10,000	
\$0 \$0		\$10,000		\$0	
\$0		\$0 \$0		\$0	
\$25,000 \$0		\$0		\$0 \$0	
\$0		\$0		\$0	
\$25,000		\$0		\$0	
\$50,000		\$25,000		\$0	
\$50,000		\$25,000		\$0	
\$25,000		\$0		\$0	
\$25,000		\$0		\$0	
\$0		\$0		\$75,000	
\$100,000		\$0		\$0	
\$0		\$100,000		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0			Prevention 07 Conferrence Sponsorship	\$0	
\$0		\$0	- Total Montal of Collections of Special Collections	\$50,000	
\$100,000		\$0		\$0	
\$50,000		\$0		\$0	
\$0		\$0		\$0	
\$0		\$5,000		\$0	
\$25,000		\$45,000		\$0	
\$25,000		\$0		\$0	
\$0		\$100,000		\$0	
\$0		\$0		\$0	
\$50,000		\$25,000		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0		\$49,960		\$0	
\$49,940		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$50,000		\$0		\$0	
\$0		\$0		\$0	

2008	Restricted Purpose	2007		06	Restricted Purpose	4-yr Average
\$3,00	Workplace Programs	\$0		\$0		
\$250,00	Early Detection CampaignPilot	\$0		\$0		
\$100,00)	\$0		\$0		
\$)	\$0		\$0		
\$		\$0		\$0		
\$		\$0		\$0		
\$2		\$0		\$0		
\$		\$25		\$0		
\$20		\$0		\$0		
\$		\$0		\$75,000		
\$		\$0		\$300,000		
\$25,00		\$0		\$0		
\$		\$25,000		\$0		
\$170,00		\$0		\$0		
\$123,10		\$0		\$0		
\$		\$75,000		\$0		
\$		\$0		\$25,000		
\$25,00		\$0		\$0		
\$		\$0		\$0		
\$40,00		\$0		\$0		
\$		\$0		\$0		
 \$		\$0		\$50,000		
\$100,00		\$0		\$0		
\$100,00		\$50,000		\$0		
\$50,00		\$0		\$0		
\$		\$0		\$12,500		
\$25,00		\$0		\$0		
\$		\$0		\$0		
<u> </u>		\$0		\$0 \$0		
<u> </u>		\$4,417			Corporate Matching Gifts	
	Corporate Matching Gifts	\$0		\$0,565	Corporate Matering Girts	
\$ \$		\$0			Research Roundtable Sponsorship	
<u> </u>			Research Roundtable 07 Sponsorship	\$25,000	nesearch noundtable Sponsorship	
 \$		\$50,000 \$50,000	Prevention 07 Conference Sponsorship	\$0		
 \$						
<u> </u>		\$0 \$0		\$0		
				\$0		
\$		\$0		\$0		
\$86		\$0		\$0		
\$	J	\$0		\$0		
\$	J	\$0		\$0		
\$	J	\$0		\$0		
\$)	\$0		\$0		
\$		\$0		\$3,108		
\$1,30		\$510		\$0		
\$5		\$0		\$0		
\$)	\$100		\$0		

2008	Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$300		\$50		\$0		
\$0		\$0		\$25,000		
\$0		\$0		\$50,000		
\$125,000		\$0		\$0		
\$50,000		\$0		\$0		
\$0		\$0		\$25,000		
\$0		\$100		\$0		
\$315,000		\$100,000	MW Family Tent Sponsor	\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0			Research Roundtable Sponsorship	
\$0		\$0		\$0		
\$75,000			Carefinder Workbook Sponsorship	\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$25,000		
\$0		\$0		\$100,000		
\$0		\$0		\$225,000		
\$0		\$25,000		\$0		
\$0		\$125,000		\$0		
\$0		\$0		\$50,000		
\$50,000		\$0		\$0		
\$38,000		\$225,000		\$0		
\$0		\$5,000		\$0		
\$0		\$5,000		\$0		
\$0		\$12,500		\$0		
\$7,500		\$0		\$0		
\$12,500		\$0		\$0		
\$0		\$2,500		\$0		
\$0		\$0		\$25,000		
\$5,000		\$0		\$0		
\$50,000		\$0		\$0		
\$25,000		\$0		\$0		
\$0		\$5,000		\$0		
\$0		\$0		\$0		
\$0			Workplace Programs	\$0		
\$75,000		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$49,875		
\$0		\$0		\$31,000		
\$0		\$50,000		\$0		
\$50,000		\$0		\$0		
\$0		\$25,000		\$0		
\$0		\$0		\$0		
\$0		\$25,000		\$0		

2008	Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$0		\$50,000		\$0		
\$0		\$0		\$0		
\$0		\$0		\$1,000,000	Memory Walk Natl Sponsorship	
\$0		\$1,000,000	Memory Walk Natl Sponsorship	\$500		
\$1,000,000	Memory Walk Natl Sponsorship	\$0		\$0		
\$55,000	Chapter Grants	\$57,500	Workplace Programs +Wildfire Relief	\$0		
\$0		\$10,000	Natl DC Gala Sponsorship	\$0		
\$0		\$0		\$0		
\$1,100		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$350		
\$0		\$7,330		\$0		
\$2,895		\$0		\$0		
\$0		\$0		\$1,200		
\$600		\$0		\$0		
\$0		\$5,000		\$0		
\$0		\$200		\$0		
\$0		\$0		\$50		
\$0		\$179		\$0		
\$0 \$0		\$708		\$100		
\$0		\$26,880		\$0		
\$60		\$0		\$0		
\$0		\$31,809		\$0		
\$25,000		\$0		\$0		
\$10,000		\$0		\$0		
\$10,000 \$50		\$0		\$0		
	Corporate Matching Gifts	\$0		\$0		
\$945		\$0		\$0		
 \$0		\$0			Corporate Matching Gifts	
					Corporate Matching Girts	
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$1,440		\$1,030		
\$2,930		\$585		\$0		
\$0		\$500		\$0		
\$0		\$0		\$50,000		
\$0		\$0		\$50,000		
\$0		\$50,000		\$0		
\$0		\$0		\$0		
\$0		\$109,974		\$0		
\$0		\$0		\$450,000		
\$0		\$0		\$100,000		
\$0		\$0		\$100		
\$0		\$100		\$0		
\$0		\$0		\$0		

2008	Restricted Purpose 20		Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$50,00		\$0		\$0		
	0	\$100,000		\$0		
\$50,00		\$0		\$0		
	0	\$25,000		\$0		
\$13,17		\$0		\$0		
	0	\$0		\$0		
	0	\$0			Hispanic Outrearch/ Safet Programs	
	0	\$815,000	Hispanic Outreach/Safety Programs	\$0		
	Hispanic Outreach andEarly Detectio	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$25,000		
	0	\$25,000		\$0		
\$25,00		\$0		\$0		
\$4,20		\$0		\$0		
\$200,00		\$0		\$0		
	0	\$27,500		\$0		
	0	\$50,000	Research Roundtable Sponsorship		Research Roundtable Sponsorship	
	0	\$0		\$0		
	0	\$0		\$112,000		
	0	\$25,000		\$0		
\$158,10		\$0		\$0		
\$50,00		\$50,000		\$0		
\$	0	\$0		\$0		
	0	\$0		\$50,000		
	0	\$0		\$50,000		
\$50,00		\$0		\$0		
\$	0	\$50,000		\$0		
	0	\$50,000		\$0		
	0 Clinical Studies Initiative	\$0		\$0		
\$50,00		\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
	0	\$0		\$0		
\$1,23		\$0		\$0		
	0	\$0		\$0 \$0		
\$10	0	\$0		\$0		
\$30	2	\$0		\$0		
\$	0	\$0		\$0		
\$	0	\$0		\$0		
\$	0	\$0		\$0		
\$	0	\$0		\$7,354		
\$	0	\$6,885		\$2,401		

008	Restricted Purpose	2007	Restricted Purpose 2006		4-yr Averag
\$4,941		\$1,605		\$0	
\$0		\$25		\$0	
\$106,600		\$0		\$0	
\$0		\$0		\$25,000	
\$0		\$10,000		\$0	
\$0		\$500		\$0	
\$300		\$0		\$0	
\$125		\$0		\$0	
\$0		\$0		\$100,000 General/Minorities Research	
\$0		\$0		\$0	
\$0		\$0		\$125,000	
\$460		\$0		\$0	
\$2,643		\$0		\$0	
\$100		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$1,560	
\$0		\$1,861		\$650	
\$2,214		\$585		\$0	
\$0		\$45		\$0	
\$25		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$150	
\$0		\$0		\$100	
\$100		\$0		\$0	
\$0		\$10,000		\$0	
\$100		\$0		\$0	
\$0		\$0		\$25,000	
\$0		\$50,000		\$0	
\$0		\$25,000		\$0	
\$0		\$25,000		\$0	
\$0		\$0		\$0	
\$1,153		\$0		\$0	
\$0		\$0		\$0	
\$0		\$0		\$367	
\$0		\$839		\$1,020	
\$485		\$1,495		\$0	
\$50,000		\$0		\$0	
\$50,000		\$0		\$0	
\$0		\$0		\$50,000	
\$0		\$0		\$100,000	
\$0		\$0		\$50,000	
\$0		\$0		\$125,000 Public Policy + Research Roundtable	e Sponsorships
\$0		\$0		\$150,000 ICAD06 + Prevention 07 Conference	Changarchina

2008	Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$50,000	Research Roundtable 08Sponsorship		Research Roundtable 07 Sponsorship	\$0		
\$0		\$5,000	Natl DC Gala Sponsorship	\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$0		\$0		\$0		
\$50		\$0		\$0		
\$7,900		\$0		\$0		
\$0		\$10,000		\$0		
\$0		\$12,500		\$0		
\$0		\$20,000		\$0		
\$4,797,503		\$4,296,206		\$4,550,512		\$4,423,848
\$99,300,909		\$104,711,140		\$93,375,874		\$95,232,099
4.8%		4.1%		4.9%		4.6%

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose
Pharmaceutical	Baxter Healthcare Corporation	R Restricted	CNALS0700PC000 Prevention Conference	\$0	Trestricted Fulpose
Pharmaceutical	Bristol-Myers Squibb Company	R Restricted	CNALD0900RR000 2008 Research Round Table		Research Roundtable 09 Sponsorshi
Pharmaceutical	Eisai Inc.	R Restricted	CNALD1000WG000 Nationwide Company Programs		Corporate Matching Gift
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	Corporate Matering Cirt
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RC000 ICAD - Vienna		ICAD09 Conference Sponsorship
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RR000 2008 Research Round Table		Research Roundtable 09 Sponsorshi
	Eli Lilly and Company			\$50,000	
Pharmaceutical		R Restricted	ANACH07000000 Matching Gifts		
Pharmaceutical	Eli Lilly and Company	R Restricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALS0700PC000 Prevention Conference	\$0	
Insurance	Evercare	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900RR000 2009 Research Round Table		Research Roundtable 09 Sponsorshi
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical		Public Policy Forum Sponsor
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0800PH000 Corporate Partnership Pharmaceutical	\$0	
Diagnostic	GE Capital	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0	
Diagnostic	GE Healthcare	R Restricted	CNALD1000WG000 Nationwide Company Programs	\$25,000	Workplace Programs
Diagnostic	GE Healthcare	R Restricted	CNALD0700WG000 Restricted Workplace Giving Contribution	\$0	
Insurance	Genworth Financial	R Restricted	CNALD100000000 Corporate - General	\$1.000.000	Memory Walk Natl Sponsorship
Insurance	Genworth Financial	R Restricted	CNALD0600NP000 Corporate Partnership-Non Phar.	\$0	
Insurance	Genworth Financial	R Restricted	CNALD0700NP000 Corporate Partnership	\$0	
Insurance	Genworth Financial	R Restricted	CNALD0800NP000 Corporate Partnership	\$0	
Insurance	Genworth Financial	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	
Insurance	Genworth Financial	R Restricted	ENAED080302000 DC Gala Rally for Research	\$0	
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH090000000 Matching Gifts - DM Corporate		Corporate Matching Gift
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate		Corporate Matching Gift
Pharmaceutical	GlaxoSmithKline	R Restricted	ANACH060000000 Matching Gifts	Ψ255 \$0	Outporate Matering Cirt
Insurance	MetLife Foundation	R Restricted	CNAFL100000000 Foundation Grants	7.0	Hispanic Outreach/Early Detection
	MetLife Foundation	R Restricted	CNAFL00000000 Foundation Grants CNAFL070000000 Foundation Grants	\$375,000	Hispanic Outreach/Early Detection
Insurance				\$0	
Insurance	MetLife Foundation	R Restricted	CNAFL00000000 Foundation Grants		
Insurance	MetLife Foundation	R Restricted	CNAFL090000000 Foundation Grants	\$0	
Pharmaceutical	Novartis Pharma AG	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Pfizer Global Clinical Research & Develo	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Pharmaceutical Research and Manufacturer	R Restricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	ENAED070302000 DC Gala Rally for Research	\$0	
				\$1,712,395	
			Association Total Revenue	\$83,540,473	
			Percentage of Total	2.0%	

	Restricted Purpose		Restricted Purpose	2006	Restricted Purpose 4-yr Ave	erage
\$0			Prevention 07 Conferrence Sponsorshi			
\$0		\$0		\$0		
\$0	W. J. J D	\$0		\$0		
	Workplace Programs	\$0		\$0		
	Early Detection CampaignPilot	\$0		\$0		
\$0		\$0		\$0		
\$0 \$0		\$0		\$0	O consider Mattalana Office	
	On what was a Matabia at Oife	\$4,417			Corporate Matching Gifts	
	Corporate Matching Gifts	\$0		\$0		
\$0		\$0	Decree Brown by 1970 constants		Research Roundtable Sponsorship	
\$0			Research Roundtable 07 Sponsorship	\$0		
\$0	NAME		Prevention 07 Conferrence Sponsorshi			
	MW Family Tent Sponsor+ Caregiver Kit + Chapter Gran		MW Family Tent Sponsor	\$0		
\$0		\$0			Research Roundtable Sponsorship	
\$0		\$0		\$0		
	Carefinder Workbook Sponsorship		Carefinder Workbook Sponsorship	\$0		
	Workplace Programs	\$0		\$0		
\$0		\$0		\$0		
\$0			Workplace Programs	\$0		
\$0		\$0		\$0		
\$0		\$0			Memory Walk Natl Sponsorship	
\$0			Memory Walk Natl Sponsorship	\$500		
	Memory Walk Natl Sponsorship	\$0		\$0		
	Chapter Grants		Workplace Programs +Wildfire Relief	\$0		
\$0			Natl DC Gala Sponsorship	\$0		
	Corporate Matching Gifts	\$0		\$0		
\$945		\$0		\$0		
\$0		\$0			Corporate Matching Gifts	
\$0		\$0		\$0		
\$0		\$0			Hispanic Outrearch/ Safet Programs	
\$0			Hispanic Outreach/Safety Programs	\$0		
	Hispanic Outreach and Early Detection	\$0		\$0		
\$0			Research Roundtable Sponsorship		Research Roundtable Sponsorship	
	Clinical Studies Initiative	\$0		\$0		
\$0		\$0		\$100,000	General/Minorities Research	
\$0		\$0			Public Policy + Research Roundtable Sponsorships	
\$0		\$0			ICAD06 + Prevention 07 Conference Sponsorships	·
\$50,000	Research Roundtable 08Sponsorship		Research Roundtable 07 Sponsorship	\$0		
\$0			Natl DC Gala Sponsorship	\$0		
\$2,046,035		\$2,416,917		\$2,056,400	\$3	2,057,937
\$99,300,909		\$104,711,140		\$93,375,874	\$99	5,232,099
		_				
2.1%		2.3%		2.2%		2.29

				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09 Restricted Purpose	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$50,000	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD1000WG000 Workplace Giving - General	\$113	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD0900WG000 Working Place Giving	\$67	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANADT090000000 All Tributes	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0700WG000 Working Place Giving	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA060501002 Chicago Gala Table	\$0	
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA070501002 Chicago Gala Table	\$0	
Pharmaceutical	Accera, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$50,000	
Pharmaceutical	Allon Therapeutics	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$25,000	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Avid Radiopharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES090501000 Chicago Gala Sponsorship	\$100,000	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED060601000 Third Party Events	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0	
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES070501000 Chicago Gala Sponsorship - Corporate	\$0	
Pharmaceutical	BARC USA	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$25,000	
Pharmaceutical	BARC USA	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$25,000	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bayer Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$31,000	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0000111000 2000 Hesearch Hound Table CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Bristol-Myers Squibb Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0000111000 2008 Research Round Table	\$24,950	
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,950	
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD7000R000 Research Round Table - 2010 CNALD0700RR000 2007 Research Round Table	\$0	
Diagnostic	Cambridge Cognition Cambridge Cognition	U Unrestricted	CNALD0700RR000 2007 Research Round Table CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	Danone Medical Nutrition	U Unrestricted	CNALD1000RC000 ICAD - Vienna	\$25,000	
Pharmaceutical Pharmaceutical	EBEWE Pharma	U Unrestricted	CNALD1000RC000 ICAD - Vienna CNALD0900RC000 ICAD - Vienna	\$59,873	
	Eisai Global Clinical Development	U Unrestricted U Unrestricted	CNALD0900RC000 ICAD - Vienna CNALD0900RR000 2008 Research Round Table	\$59,873	
Pharmaceutical Pharmaceutical	·		CNALD0900RR000 2008 Research Round Table CNALD0900RR000 2008 Research Round Table		
Pharmaceutical	Eisai Inc.	U Unrestricted		\$100,000	
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$25,000	
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD1000PH000 Corporate - Pharma Sponsorship	\$10,000	

Type Donor		Unrestricted/Restricted Designation		2009 YTD as of 11/30/09 Restricted Purpose
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH10000000 Matching Gifts - Corporate	\$138
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH09000000 Matching Gifts - DM Corporate	\$25
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH080000000 Matching Gifts	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD00001C000 2008 International Research Conference	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$100,000
Pharmaceutical Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$100,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAED090301000 DC Gala Donation	\$50,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$2,180
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$745
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$510
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT090000000 All Tributes	\$350
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT100000000 All Tributes	\$250
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$165
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWH100000000 Matching Gifts - Memory Walk Corporate	\$100
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAPH100000000 Matching Gifts - Const. Events Corporate	\$25
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH060000000 Matching Gifts	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH080000000 Matching Gifts	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADD090000225 General Mail	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT070000000 All Tributes	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT080000000 All Tributes	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0700RC000 International Research Conference	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALS0600PC000 Prevention Conference	\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWD080000DOS Chapter Memory Walk - Shared Donations	\$0
Insurance	Evercare	U Unrestricted	CNALD090000MWC Corporate Solicitation For Memory Walk	\$110,000
Pharmaceutical	F. Hoffman-La Roche	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,980
Pharmaceutical Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$10,000
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAED090301000 DC Gala Donation	\$4,000
Pharmaceutical Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA090301000 DC Gala Donation ENAEA090301000 DC - Gala Tickets	\$1,000

				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09 Restricted Purpose	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600EC000 Dementia Care Conference 06	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700EC000 Dementia Care Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070301000 DC Gala Tickets	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070501000 Chicago Gala Tickets	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA080501002 Chicago Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAED070501000 Chicago Gala Donations	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES061001001 New York Gala Sponsorship- Corporate	\$0	
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES080301000 DC Gala Sponsorship	\$0	
Pharmaceutical	Forest Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	GE Capital	U Unrestricted	ANADT070000000 All Tributes	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$106,600	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RC000 International Research Conference	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Diagnostic	GE Healthcare	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	
Pharmaceutical	Genentech	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	
Pharmaceutical	Genentech	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	
Pharmaceutical	Genentech	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD09000000 Corporate General	\$1,000	
Insurance	Genworth Financial	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$500	
Insurance	Genworth Financial	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$100	
Insurance	Genworth Financial	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACH070000000 Matching Gifts	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0	
Insurance	Genworth Financial	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADT070000000 All Tributes	\$0	
Insurance	Genworth Financial	U Unrestricted	ANADT080000000 All Tributes	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0600CGRTR Cause Marketing Round To Remember	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD07000000 Corporate Royalties	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0700CG000 Cause Related Marketing	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD0700CGRTR Cause Marketing - Round To Remember	\$0	
Insurance	Genworth Financial	U Unrestricted	CNALD080000000 Corporate General	\$0	
_					
			<u> </u>		
Insurance Insurance Insurance	Genworth Financial Genworth Financial Genworth Financial	U Unrestricted U Unrestricted U Unrestricted U Unrestricted	CNALD0800CGRTR Cause Marketing - Round To Remember ENAEA080301003 DC Gala Tribute ENAED080301000 DC Gala Donation	\$0 \$0 \$0	

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09 Restricted Purpose
Insurance	Genworth Financial	U Unrestricted	ENAWE090100SPN National Memory Walk- Sponsor Walker	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$340
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$325
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$325
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH070000000 Matching Gifts	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH080000000 Matching Gifts	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADT07000000 All Tributes	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Diagnostic	Innogenetics	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,975
Diagnostic	Innogenetics	U Unrestricted	CNALS0800PC000 Prevention Conference	\$0
Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600RC000 International Research Conference	\$0
Pharmaceutical	Johnson & Johnson Services, Inc	U Unrestricted	ANADT060000000 Tributes	\$0
Pharmaceutical	Johnson & Johnson Services, Inc	U Unrestricted	ANADT070000000 All Tributes	\$0
Pharmaceutical Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000
Pharmaceutical Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$0
Pharmaceutical Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0
Pharmaceutical Pharmaceutical	Merz Pharmaceuticals	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$99,977
Insurance	MetLife Foundation	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000
Insurance	MetLife Foundation	U Unrestricted	ENAEA071001003 New York Gala Table	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAEA081001003 New York Gala Table	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAEA091001003 New York Gala Table	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAER091001001 New York Gala Auction	\$0
Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$158,000
Pharmaceutical Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0600RC000 International Research Conference	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0700EC000 International Research Conference	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0000RR000 2008 Research Round Table	\$50,000
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0900H000 2006 Research Round Table CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0
Pharmaceutical Pharmaceutical	Ortho-McNeil Neurologics,Inc. Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0000PH000 Corporate Partnership Pharmaceutical CNALD0700RR000 2007 Research Round Table	\$0
	<u> </u>	U Unrestricted	CNALD0700R000 2007 Research Round Table CNALD0800RC000 2008 International Research Conference	\$0
Pharmaceutical Pharmaceutical	Ortho-McNeil Neurologics,Inc. Ortho-McNeil Neurologics,Inc.	U Unrestricted U Unrestricted	CNALD0800RC000 2008 International Research Conference CNALD0800RR000 2008 Research Round Table	\$0
Pharmaceutical Pharmaceutical		U Unrestricted U Unrestricted	CNALS0700PC000 Prevention Conference	\$0
	Ortho-McNeil Neurologics,Inc.	U Unrestricted U Unrestricted		\$0
Pharmaceutical	Pfizer Global Clinical Research & Develo		CNALD0800RR000 2008 Research Round Table	·
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$283,800
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD1100RC000 ICAD - Hawaii	\$200,000
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$40,000
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000

Pfizer Inc.	U Unrestricted	Designation CNALD1000RC000 ICAD - Vienna ENAEA101001001 New York Gala Tickets ENAEA090301004 Sponsorship Table For DC Gala ANADH090000000 Matching Gifts - DM Corporate ANADH100000000 Matching Gifts - DM Corporate ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	11/30/09 Restricted Purpose \$19,800 \$7,000 \$5,000 \$3,200 \$883
Pfizer Inc.	U Unrestricted	ENAEA101001001 New York Gala Tickets ENAEA090301004 Sponsorship Table For DC Gala ANADH090000000 Matching Gifts - DM Corporate ANADH100000000 Matching Gifts - DM Corporate	\$7,000 \$5,000 \$3,200
Pfizer Inc.	U Unrestricted U Unrestricted U Unrestricted U Unrestricted U Unrestricted U Unrestricted	ENAEA090301004 Sponsorship Table For DC Gala ANADH090000000 Matching Gifts - DM Corporate ANADH100000000 Matching Gifts - DM Corporate	\$5,000 \$3,200
Pfizer Inc. Pfizer Inc. Pfizer Inc. Pfizer Inc. Pfizer Inc. Pfizer Inc.	U Unrestricted U Unrestricted U Unrestricted U Unrestricted	ANADH09000000 Matching Gifts - DM Corporate ANADH10000000 Matching Gifts - DM Corporate	\$3,200
Pfizer Inc. Pfizer Inc. Pfizer Inc. Pfizer Inc.	U Unrestricted U Unrestricted U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	
Pfizer Inc. Pfizer Inc. Pfizer Inc.	U Unrestricted U Unrestricted		
Pfizer Inc. Pfizer Inc.	U Unrestricted		\$600
Pfizer Inc.		ANACH09000000 Matching Gifts - Corporate Initiatives	\$225
	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$213
	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$125
	U Unrestricted	ENAEH100000000 Matching Gifts - Rel. Events Corporate	\$25
	U Unrestricted	ANACH060000000 Matching Gifts	\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$250
			\$0
			\$1,718
			\$1,375
			\$300
			\$225
			\$100
			\$80
			\$0
			\$0
			\$0
			\$0
			\$0
			\$110
			\$100
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$50,000
5 5			\$986
	Pfizer Inc. Pharmaceutical Research and Manufacturer Pragmaton Prudential Foundation Sanofi-Aventis	Pfizer Inc. Pfizer Inc. Pfizer Inc. U Unrestricted Pragmaton U Unrestricted Pragmaton U Unrestricted Prudential Foundation U Unrestricted Sanofi-Aventis U Unrestricted	Pfizer Inc. U Unrestricted ANACH080000000 Matching Gifts

_				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$50	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH060000000 Matching Gifts	\$0	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH070000000 Matching Gifts	\$0	
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH080000000 Matching Gifts	\$0	
Pharmaceutical	United BioSource Corporation	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	
Pharmaceutical	United BioSource Corporation	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0700RC000 International Research Conference	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD1000RR000 Research Round Table 09	\$50,000	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT090000000 All Tributes	\$50	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT080000000 All Tributes	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAED070301000 DC Gala Donation	\$0	
				\$2,338,777	
			Association Total Revenue	\$83,540,473	
			Percentage of Total	2.8%	6

008 Restricted Purpose	2007	Restricted Purpose		Restricted Purpose	4-yr Average
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$250	\$0		\$0		
\$50,000	\$0		\$0		
\$5,000	\$0		\$0		
\$0	\$0		\$2,219		
\$0	\$0		\$2,865		
\$0	\$0		\$4,114		
\$75,000	\$0		\$0		
\$0	\$50,000		\$0		
\$0	\$0		\$10,000		
\$0	\$10,000		\$0		
\$0	\$0		\$0		
\$25,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$25,000	\$0		\$0		
\$50,000	\$25,000		\$0		
\$500	\$0		\$0		
\$25,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$75,000		
\$100,000	\$0		\$0		
\$0	\$100,000		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$50,000		
\$100,000	\$0		\$0		
\$50,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$5,000		\$0		
\$25,000	\$45,000		\$0		
\$25,000	\$0		\$0		
\$0	\$100,000		\$0		
\$50,000	\$25,000		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$49,960				
\$49,940	\$0		\$0 \$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$50,000	\$0		\$0		
\$100,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		

2008 Restricted Purpose	2007	Restricted Purpose 2006	Restricted Purpose 4-yr Avera
\$0	\$0	\$0	
\$25	\$0	\$0	
\$0	\$25	\$0	
\$200	\$0	\$0	
\$0	\$0	\$75,000	
\$0	\$0	\$300,000	
\$25,000	\$0	\$0	
\$0	\$25,000	\$0	
\$170,000	\$0	\$0	
\$123,100	\$0	\$0	
\$0	\$75,000	\$0	
\$0	\$0	\$25,000	
\$25,000	\$0	\$0	
\$0	\$0 \$0	\$0 \$0	
\$40,000 \$0	\$0	\$0	
\$0	\$0	\$50,000	
\$100,000	\$0	\$0	
\$0	\$50,000	\$0	
\$50,000	\$0	\$0	
\$0	\$0	\$12,500	
\$25,000	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$865	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$3,108	
\$1,301	\$510	\$0	
\$50	\$0	\$0	
\$0	\$100	\$0	
\$300	\$50	\$0	
\$0	\$0	\$25,000	
\$0	\$0	\$50,000	
\$125,000	\$0	\$0	
\$50,000	\$0 \$0	\$0	
\$0	\$0	\$25,000	
\$0	\$100	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	
\$0	\$0	\$0	

2008 Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$0	\$0		\$25,000		
\$0	\$0		\$100,000		
\$0	\$0		\$225,000		
\$0	\$25,000		\$0		
\$0	\$125,000		\$0		
\$0	\$0		\$50,000		
\$50,000	\$0		\$0		
\$38,000	\$225,000		\$0		
\$0	\$5,000		\$0		
\$0	\$5,000		\$0		
\$0	\$12,500		\$0		
\$7,500	\$0		\$0		
\$12,500	\$0		\$0		
\$0	\$2,500		\$0		
\$0	\$0		\$25,000		
\$5,000	\$0		\$0		
\$50,000	\$0		\$0		
\$0	\$5,000		\$0		
\$75,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$49,875		
\$0	\$0		\$31,000		
\$0	\$50,000		\$0		
\$50,000	\$0		\$0		
\$0	\$25,000		\$0		
\$0	\$0		\$0		
\$0	\$25,000		\$0		
\$0	\$50,000		\$0		
\$0	\$0		\$0		
\$1,100	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$350		
\$0	\$7,330		\$0		
\$2,895	\$0		\$0		
\$0	\$0		\$1,200		
\$600	\$0		\$0		
\$0	\$5,000		\$0		
\$0	\$200		\$0		
\$0	\$0		\$50		
\$0	\$179		\$0		
\$0	\$708		\$100		
\$0	\$26,880		\$0		
\$60	\$0		\$0		
\$0	\$31,809		\$0		
\$25,000	\$0		\$0		
\$10,000	\$0		\$0		

2008 Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
\$50	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$1,440		\$1,030		
\$2,930	\$585		\$0		
\$0	\$500		\$0		
\$0	\$0		\$50,000		
\$0	\$0		\$50,000		
\$0	\$50,000		\$0		
\$0	\$0		\$0		
\$0	\$109,974		\$0		
\$0	\$0		\$450,000		
\$0	\$0		\$100,000		
\$0	\$0		\$100		
\$0	\$100		\$0		
\$0	\$0		\$0		
\$50,000	\$0		\$0		
\$0	\$100,000		\$0		
\$50,000	\$0		\$0		
\$0	\$25,000		\$0		
\$13,170	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$25,000		
\$0	\$25,000		\$0		
\$25,000	\$0		\$0		
\$4,200	\$0		\$0		
\$200,000	\$0		\$0		
\$0	\$27,500		\$0		
\$0	\$0		\$0		
\$0	\$0		\$112,000		
\$0	\$25,000		\$0		
\$158,100	\$0		\$0		
\$50,000	\$50,000		\$0		
\$0	\$0		\$0		
\$0	\$0		\$50,000		
\$0	\$0		\$50,000		
\$50,000	\$0		\$0		
\$0	\$50,000		\$0		
\$0	\$50,000		\$0		
\$50,000	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		

2008 Restricted Purpose	2007	Restricted Purpose		Restricted Purpose	4-yr Average
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$1,235	\$0		\$0		
\$0	\$0		\$0		
\$100	\$0		\$0		
\$302	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$7,354		
\$0	\$6,885		\$2,401		
\$4,941	\$1,605		\$0		
\$0	\$25		\$0		
\$106,600	\$0		\$0		
\$0	\$0		\$25,000		
\$0	\$10,000		\$0		
\$0	\$500		\$0		
\$300	\$0		\$0		
\$125	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$125,000		
\$460	\$0		\$0		
\$2,643	\$0		\$0		
\$100	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$1,560		
\$0	\$1,861		\$650		
\$2,214	\$585		\$0		
\$0	\$45		\$0		
\$25	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$0		
\$0	\$0		\$150		
\$0	\$0		\$100		
\$100	\$0		\$0		
\$0	\$10,000				
\$100	\$0		\$0 \$0		
\$0	\$0 \$0		\$25,000		
\$0 \$0	\$50,000		\$0		
\$0	\$25,000		\$0		
\$0	\$25,000		\$0		
\$0	Ψ25,000 \$0		\$0		
\$1,153	\$0 \$0		\$0		

	Restricted Purpose		Restricted Purpose 2006	Restricted Purpose	4-yr Average
\$0		\$0	\$(
\$0		\$0	\$36		
\$0		\$839	\$1,020		
\$485		\$1,495	\$(
\$50,000		\$0	\$(
\$50,000		\$0	\$(
\$0		\$0	\$50,000		
\$0		\$0	\$100,000		
\$0		\$0	\$50,000)	
\$0		\$0	\$0		
\$0		\$0	\$6		
\$0		\$0	\$6		
\$50		\$0	\$6		
\$7,900		\$0	\$(
\$0		\$10,000	\$(
\$0		\$12,500	\$6		
\$0		\$20,000	\$0		
\$2,751,468		\$1,879,289	\$2,494,112	2	\$2,365,911
\$99,300,909		\$104,711,140	\$93,375,874	 	\$95,232,099
2.8%		1.8%	2.7	/ <u>/</u>	2.5%

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose	2008
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$24,950	·	\$0
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,950		\$0
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0		\$0
Diagnostic	Cambridge Cognition	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0		\$49,940
Diagnostic	GE Capital	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0		\$25,000
Diagnostic	GE Capital	U Unrestricted	ANADT070000000 All Tributes	\$0		\$0
Diagnostic	GE Healthcare	R Restricted	CNALD1000WG000 Nationwide Company Programs	\$25,000	Workplace Programs	\$0
Diagnostic	GE Healthcare	R Restricted	CNALD0700WG000 Restricted Workplace Giving Contribution	\$0		\$0
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$106,600		\$75,000
Diagnostic	GE Healthcare	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000		\$0
Diagnostic	GE Healthcare	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RC000 International Research Conference	\$0		\$0
Diagnostic	GE Healthcare	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0		\$0
Diagnostic	GE Healthcare	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0		\$50,000
Diagnostic	GE Healthcare	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0		\$0
Diagnostic	Innogenetics	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,975		\$0
Diagnostic	Innogenetics	U Unrestricted	CNALS0800PC000 Prevention Conference	\$0		\$0
Total Diagnostic				\$256,475		\$199,940
				0.3%		0.2%
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES090501000 Chicago Gala Sponsorship	\$100,000		\$0
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED060601000 Third Party Events	\$0		\$0
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0		\$100,000
Insurance	Bankers Life And Casualty Company	U Unrestricted	ENAES070501000 Chicago Gala Sponsorship - Corporate	\$0		\$0
Insurance	Evercare	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0		\$315,000
Insurance	Evercare	U Unrestricted	CNALD090000MWC Corporate Solicitation For Memory Walk	\$110,000		\$0
Insurance	Genworth Financial	R Restricted	CNALD10000000 Corporate - General	\$1,000,000	Memory Walk Natl Sponsorsh	
Insurance	Genworth Financial	R Restricted	CNALD0600NP000 Corporate Partnership-Non Phar.	\$0		\$0
Insurance	Genworth Financial	R Restricted	CNALD0700NP000 Corporate Partnership	\$0		\$0
Insurance	Genworth Financial	R Restricted	CNALD0800NP000 Corporate Partnership	\$0		\$1,000,000
Insurance	Genworth Financial	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0		\$55,000
Insurance	Genworth Financial	R Restricted	ENAED080302000 DC Gala Rally for Research	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	CNALD090000000 Corporate General	\$1,000		\$0
Insurance	Genworth Financial	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$500		\$1,100
Insurance	Genworth Financial	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$100		\$0
Insurance	Genworth Financial	U Unrestricted	ANACH060000000 Matching Gifts	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	ANACH070000000 Matching Gifts	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0		\$2,895
Insurance	Genworth Financial	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$0		\$600
Insurance	Genworth Financial	U Unrestricted	ANADT070000000 All Tributes	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	ANADT080000000 All Tributes	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	CNALD0600CGRTR Cause Marketing Round To Remember	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	CNALD070000000 Corporate Royalties	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	CNALD0700CG000 Cause Related Marketing	\$0		\$0
Insurance	Genworth Financial	U Unrestricted	CNALD0700CGRTR Cause Marketing - Round To Remember	\$0		\$0

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose 2008
Insurance	Genworth Financial	U Unrestricted	CNALD080000000 Corporate General	\$0	\$60
Insurance	Genworth Financial	U Unrestricted	CNALD0800CGRTR Cause Marketing - Round To Remember	\$0	\$0
Insurance	Genworth Financial	U Unrestricted	ENAEA080301003 DC Gala Tribute	\$0	\$25,000
Insurance	Genworth Financial	U Unrestricted	ENAED080301000 DC Gala Donation	\$0	\$10,000
Insurance	Genworth Financial	U Unrestricted	ENAWE090100SPN National Memory Walk- Sponsor Walker	\$0	\$50
Insurance	MetLife Foundation	R Restricted	CNAFL100000000 Foundation Grants		Hispanic Outreach/Early Dete \$0
Insurance	MetLife Foundation	R Restricted	CNAFL070000000 Foundation Grants	\$0	\$0
Insurance	MetLife Foundation	R Restricted	CNAFL080000000 Foundation Grants	\$0	\$0
Insurance	MetLife Foundation	R Restricted	CNAFL090000000 Foundation Grants	\$0	\$220,000
Insurance	MetLife Foundation	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	\$0
Insurance	MetLife Foundation	U Unrestricted	ENAEA091001003 New York Gala Table	\$0	\$25,000
Insurance	MetLife Foundation	U Unrestricted	ENAER091001001 New York Gala Auction	\$0	\$4,200
Insurance	Prudential Foundation	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$1,718	\$460
Insurance	Prudential Foundation	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$1,375	\$2,643
Insurance	Prudential Foundation	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$300	\$100
Insurance	Prudential Foundation	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$225	\$0
Insurance	Prudential Foundation	U Unrestricted	ENAWH100000000 Matching Gifts - Memory Walk Corporate	\$100	\$0
Insurance	Prudential Foundation	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$80	\$0
Insurance	Prudential Foundation	U Unrestricted	ANACH060000000 Matching Gifts	\$0	\$0
Insurance	Prudential Foundation	U Unrestricted	ANACH070000000 Matching Gifts	\$0	\$0
Insurance	Prudential Foundation	U Unrestricted	ANACH080000000 Matching Gifts	\$0	\$2,214
Insurance	Prudential Foundation	U Unrestricted	ANADK080000CLD Ack Old Code	\$0	\$0
Insurance	Prudential Foundation	U Unrestricted	ENAEH090000000 Matching Gifts - Rel. Events Corporate	\$0	\$25
Total Insurance				\$1,615,398	\$1,764,346
				1.9%	1.8%
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$50,000	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD1000WG000 Workplace Giving - General	\$113	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACD0900WG000 Working Place Giving	\$67	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANADT090000000 All Tributes	\$0	\$250
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAED080501000 Chicago Gala Donations	\$0	\$5,000
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACH060000000 Matching Gifts	\$0	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0600WG000 Work Place Giving	\$0	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ANACM0700WG000 Working Place Giving	\$0	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$75,000
Pharmaceutical	Abbott Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA060501002 Chicago Gala Table	\$0	\$0
Pharmaceutical	Abbott Laboratories	U Unrestricted	ENAEA070501002 Chicago Gala Table	\$0	\$0
Pharmaceutical	Accera, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$50,000	\$0
Pharmaceutical	Allon Therapeutics	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	\$25,000
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	\$0
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$25,000	\$0
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$25,000

				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose 2008
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	AstraZeneca Pharmaceuticals LP	U Unrestricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	\$500
Pharmaceutical	Avid Radiopharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$25,000
Pharmaceutical	BARC USA	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$25,000	\$0
Pharmaceutical	BARC USA	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$25,000	\$0
Pharmaceutical	Baxter Healthcare Corporation	R Restricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	\$0
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$100,000
Pharmaceutical	Baxter Healthcare Corporation	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Bayer Healthcare	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$31,000	\$0
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$25,000
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	\$25,000
Pharmaceutical	Bellus Health, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	Bristol-Myers Squibb Company	R Restricted	CNALD0900RR000 2008 Research Round Table		Research Roundtable 09 Spor \$0
Pharmaceutical	Bristol-Myers Squibb Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Danone Medical Nutrition	U Unrestricted	CNALD1000RC000 ICAD - Vienna	\$25,000	\$0
Pharmaceutical	EBEWE Pharma	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$59,873	\$0
Pharmaceutical	Eisai Global Clinical Development	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Eisai Inc.	R Restricted	CNALD1000WG000 Nationwide Company Programs		Corporate Matching Gift \$0
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0800WG000 Restricted Company Programs-Non Sharable	\$0	\$3,000
Pharmaceutical	Eisai Inc.	R Restricted	CNALD0900WG000 Restricted Company Programs-Non Sharable	\$0	\$250,000
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$100,000	\$100,000
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$25,000	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD1000PH000 Corporate - Pharma Sponsorship	\$10,000	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$138	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH09000000 Matching Gifts - DM Corporate	\$25	\$25
Pharmaceutical	Eisai Inc.	U Unrestricted	ANACH080000000 Matching Gifts	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$0	\$200
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$25,000
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800PH000 Corporate Partnership Pharmaceutical	\$0	\$170,000
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$123,100
Pharmaceutical	Eisai Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	\$0
Pharmaceutical	Eisai Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	\$25,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$100,000	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAED090301000 DC Gala Donation	\$50,000	\$40,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$100,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0	
i namaceulicai	Lian Friannaceuticals, Inc.	O OHIESHICIEU	LIVALAU/ TUUTUUS INEW TUIK GAIA TÄDIE	\$0	\$0

				2009 YTD as of		
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose 200)8
Pharmaceutical	Elan Pharmaceuticals, Inc.	U Unrestricted	ENAEA091001003 New York Gala Table	\$0		\$25,000
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RC000 ICAD - Vienna	\$140,000	ICAD09 Conference Sponsors	\$0
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0900RR000 2008 Research Round Table	\$50,000	Research Roundtable 09 Spor	\$0
Pharmaceutical	Eli Lilly and Company	R Restricted	ANACH070000000 Matching Gifts	\$0		\$0
Pharmaceutical	Eli Lilly and Company	R Restricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$0		\$305
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALD0700RR000 2007 Research Round Table	\$0		\$0
Pharmaceutical	Eli Lilly and Company	R Restricted	CNALS0700PC000 Prevention Conference	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$2,180		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$745		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$510		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT090000000 All Tributes	\$350		\$865
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT100000000 All Tributes	\$250		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$165		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWH100000000 Matching Gifts - Memory Walk Corporate	\$100		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAPH100000000 Matching Gifts - Const. Events Corporate	\$25		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH060000000 Matching Gifts	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANACH080000000 Matching Gifts	\$0		\$1,301
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADD090000225 General Mail	\$0		\$50
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT070000000 All Tributes	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ANADT080000000 All Tributes	\$0		\$300
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0700RC000 International Research Conference	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0		\$125,000
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0		\$50,000
Pharmaceutical	Eli Lilly and Company	U Unrestricted	CNALS0600PC000 Prevention Conference	\$0		\$0
Pharmaceutical	Eli Lilly and Company	U Unrestricted	ENAWD080000DOS Chapter Memory Walk - Shared Donations	\$0		\$0
Pharmaceutical	F. Hoffman-La Roche	U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$24,980		\$0
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900RR000 2009 Research Round Table	\$50,000	Research Roundtable 09 Spor	\$0
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$15,000	Public Policy Forum Sponsor	\$0
Pharmaceutical	Forest Laboratories, Inc.	R Restricted	CNALD0800PH000 Corporate Partnership Pharmaceutical	\$0		\$75,000
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA101001003 New York Gala Table	\$10,000		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAED090301000 DC Gala Donation	\$4,000		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA090301000 DC - Gala Tickets	\$1,000		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600EC000 Dementia Care Conference 06	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0600RC000 International Research Conference	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700EC000 Dementia Care Conference	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0		\$50,000
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0		\$38,000
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070301000 DC Gala Tickets	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA070501000 Chicago Gala Tickets	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA071001003 New York Gala Table	\$0		\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA080501002 Chicago Gala Table	\$0		\$7,500

				2009 YTD as of	
Туре	Donor	Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose 2008
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAEA081001003 New York Gala Table	\$0	\$12,500
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAED070501000 Chicago Gala Donations	\$0	\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES061001001 New York Gala Sponsorship- Corporate	\$0	\$0
Pharmaceutical	Forest Laboratories, Inc.	U Unrestricted	ENAES080301000 DC Gala Sponsorship	\$0	\$5,000
Pharmaceutical	Forest Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Genentech	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	\$0
Pharmaceutical	Genentech	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical	Genentech	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH090000000 Matching Gifts - DM Corporate	\$2,660	Corporate Matching Gift \$1,785
Pharmaceutical	GlaxoSmithKline	R Restricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$235	Corporate Matching Gift \$945
Pharmaceutical	GlaxoSmithKline	R Restricted	ANACH060000000 Matching Gifts	\$0	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$340	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$325	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$325	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH070000000 Matching Gifts	\$0	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANACH080000000 Matching Gifts	\$0	\$2,930
Pharmaceutical	GlaxoSmithKline	U Unrestricted	ANADT070000000 All Tributes	\$0	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical	GlaxoSmithKline	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Janssen Pharmaceutical	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	
Pharmaceutical		U Unrestricted	ANADT060000000 Tributes	\$0	\$0 \$0
Pharmaceutical	Johnson & Johnson Services, Inc	U Unrestricted	ANADT070000000 All Tributes	\$0	\$0
Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	\$0
Pharmaceutical	Medivation Neurology, Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$0	\$50,000
Pharmaceutical	Merck Research Laboratories	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	Merz Pharmaceuticals	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$99,977	\$13,170
Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$200,000
Pharmaceutical	Myriad Pharmaceuticals, Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	Novartis Pharma AG	R Restricted	CNALD0700PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$158,000	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0600RC000 International Research Conference	\$0	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0700EC000 Dementia Care Conference	\$0	\$0
Pharmaceutical	Novartis Pharma AG	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$158,100
Pharmaceutical		U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$50,000	\$0
Pharmaceutical		U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$50,000
Pharmaceutical	Ortho-McNeil Neurologics,Inc.	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$0
Pharmaceutical		U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	<u> </u>	R Restricted	CNALD0900PH000 Corporate Partnership Pharmaceutical	\$0	\$50,000

				2009 YTD as of	
Туре		Unrestricted/Restricted	Designation	11/30/09	Restricted Purpose 2008
Pharmaceutical		U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000
Pharmaceutical		U Unrestricted	CNALD0900RC000 ICAD - Vienna	\$283,800	\$0
Pharmaceutical		U Unrestricted	CNALD1100RC000 ICAD - Hawaii	\$200,000	\$0
Pharmaceutical		U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$40,000	\$0
Pharmaceutical		U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000	\$0
Pharmaceutical		U Unrestricted	CNALD1000RC000 ICAD - Vienna	\$19,800	\$0
Pharmaceutical		U Unrestricted	ENAEA101001001 New York Gala Tickets	\$7,000	\$0
Pharmaceutical		U Unrestricted	ENAEA090301004 Sponsorship Table For DC Gala	\$5,000	\$0
Pharmaceutical		U Unrestricted	ANADH090000000 Matching Gifts - DM Corporate	\$3,200	\$1,235
Pharmaceutical		U Unrestricted	ANADH100000000 Matching Gifts - DM Corporate	\$883	\$0
Pharmaceutical		U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$600	\$100
Pharmaceutical		U Unrestricted	ANACH090000000 Matching Gifts - Corporate Initiatives	\$225	\$302
Pharmaceutical		U Unrestricted	ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$213	\$0
Pharmaceutical		U Unrestricted	ANACH100000000 Matching Gifts - Corporate	\$125	\$0
Pharmaceutical		U Unrestricted	ENAEH100000000 Matching Gifts - Rel. Events Corporate	\$25	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH060000000 Matching Gifts	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH070000000 Matching Gifts	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANACH080000000 Matching Gifts	\$0	\$4,941
Pharmaceutical	Pfizer Inc.	U Unrestricted	ANADF070602XXX Care & Cure Drive - Donor	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0	\$106,600
Pharmaceutical	Pfizer Inc.	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAED070501000 Chicago Gala Donations	\$0	\$0
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAPH090000000 Matching Gifts - Const. Events Corporate	\$0	\$300
Pharmaceutical	Pfizer Inc.	U Unrestricted	ENAWH090000000 Matching Gifts - Memory Walk Corporate	\$0	\$125
Pharmaceutical	Pharmaceutical Research and Manufacture	R Restricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0	\$0
Pharmaceutical	Pharmaceutical Research and Manufacture	U Unrestricted	CNALD1000PH000 Corporate - Pharma Sponsorship	\$250	\$0
Pharmaceutical	Pragmaton	U Unrestricted	CNALD0600NP000 Corporate Partnership-Non Phar.	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$110	\$0 \$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADK092002XXX Ack General Letter	\$100	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH060000000 Matching Gifts	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH070000000 Matching Gifts	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANACH080000000 Matching Gifts	\$0	\$100
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ENAEA070301002 DC Gala Table	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	ANADH090000GEN Matching Gifts - Gen. Dev. Corporate	\$0	\$100
Pharmaceutical		U Unrestricted	CNALD0600RC000 International Research Conference	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALD0700RR000 2007 Research Round Table	\$0	\$0
Pharmaceutical		U Unrestricted	CNALD0800EC000 Dem. Care Conference (Spnsorship/Gifts)	\$0	\$0
Pharmaceutical	Sanofi-Aventis	U Unrestricted	CNALS0700PC000 Prevention Conference	\$0	\$0
Pharmaceutical		U Unrestricted	CNALD1000RR000 Research Round Table - 2010	\$50,000	\$0
Pharmaceutical	Takeda Pharmaceuticals North America, In		ANACH090000000 Matching Gifts - Corporate Initiatives	\$986	\$1,153
Pharmaceutical	Takeda Pharmaceuticals North America, In		ANADH100000GEN Matching Gifts - Gen Dev Corporate	\$50	\$0
Pharmaceutical	Takeda Pharmaceuticals North America, In	U Unrestricted	ANACH060000000 Matching Gifts	\$0	\$0
Pharmaceutical	Takeda Pharmaceuticals North America, In		ANACH07000000 Matching Gifts	\$0	\$0
Pharmaceutical	Takeda Pharmaceuticals North America, In		ANACH080000000 Matching Gifts	\$0	\$485
Pharmaceutical	·	U Unrestricted	CNALD0800RR000 2008 Research Round Table	\$0	\$50,000

Туре	Donor	Unrestricted/Restricted	Designation	2009 YTD as of 11/30/09	Restricted Purpose	2008
Pharmaceutical	United BioSource Corporation	U Unrestricted	CNALD0900RR000 2008 Research Round Table	\$0		\$50,000
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0600RC000 International Research Conference	\$0		\$0
Pharmaceutical	Voyager Pharmaceutical Corporation	U Unrestricted	CNALD0700RC000 International Research Conference	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0600PH000 Corporate Partnership Pharmaceutical	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0600RC000 International Research Conference	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	CNALD0800RR000 2008 Research Round Table	\$0		\$50,000
Pharmaceutical	Wyeth Pharmaceuticals	R Restricted	ENAED070302000 DC Gala Rally for Research	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD1000RR000 Research Round Table 09	\$50,000		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA101001003 New York Gala Table	\$25,000		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT090000000 All Tributes	\$50		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ANADT080000000 All Tributes	\$0		\$50
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	CNALD0800RC000 2008 International Research Conference	\$0		\$7,900
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA070301002 DC Gala Table	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAEA081001003 New York Gala Table	\$0		\$0
Pharmaceutical	Wyeth Pharmaceuticals	U Unrestricted	ENAED070301000 DC Gala Donation	\$0		\$0
Total Pharmaceut	ical			\$2,179,299		\$2,833,217
				2.6%	0	2.9%
			Total	\$4,051,172		\$4,797,503
			Association Total Revenue	\$83,540,473		\$99,300,909
			Percentage of Total	4.8%	6	4.8%

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
•	\$0	•	\$0		, ,
	\$0		\$0		
	\$49,960		\$0		
	\$0		\$0		
Workplace Programs	\$0		\$0		
	\$5,000		\$0		
	\$0		\$0		
		Workplace Programs	\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$49,875		
	\$0		\$31,000		
	\$50,000		\$0		
	\$0		\$0		
	\$25,000		\$0		
	\$0		\$0		
	\$109,974		\$0		
	\$264,934		\$80,875		\$200,556
	0.3%		0.1%		0.21%
	\$0		\$0		
	\$0		\$75,000		
	\$0		\$0		
	\$100,000		\$0		
MW Family Tent Sponsor+ Caregiver Kit + Chapter Gra	n \$100,000	MW Family Tent Sponsor	\$0		
The state of the s	\$0	The state of the s	\$0		
	\$0		\$0		
	\$0			Memory Walk Natl Sponsorship	
		Memory Walk Natl Sponsorship	\$500	The state of the s	
Memory Walk Natl Sponsorship	\$0		\$0		
Chapter Grants	\$57.500	Workplace Programs +Wildfire Relief	\$0		
	\$10,000	Workplace Programs +Wildfire Relief Natl DC Gala Sponsorship	\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$350		
	\$7,330		\$0		
	\$0		\$0		
	\$0		\$1,200		
	\$0		\$0		
	\$5,000		\$0		
	\$200		\$0		
	\$0		\$50		
	\$179		\$0		
	\$708		\$100		
	\$26,880		\$0		

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
	\$0	-	\$0		
	\$31,809		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$600,000	Hispanic Outrearch/ Safet Programs	
	\$815,000	Hispanic Outreach/Safety Programs	\$0		
Hispanic Outreach andEarly Detection	\$0		\$0		
	\$0		\$0		
	\$0		\$25,000		
	\$25,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$1,560		
	\$1,861		\$650		
	\$585		\$0		
	\$45		\$0		
	\$0		\$0		
	\$2,182,097		\$1,704,410		\$1,816,563
	2.1%		1.8%		1.99
			1.070		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$2,219		
	\$0		\$2,865		
	\$0		\$4,114		
	\$0		\$0		
	\$50,000		\$0		
	\$0		\$10,000		
	\$10,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
	\$25,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$50,000	Prevention 07 Conferrence Sponsorship	\$0		
	\$0		\$50,000		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$5,000		\$0		
	\$45,000		\$0		
	\$0		\$0		
	\$100,000		\$0		
	\$0		\$0		
	\$25,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
Workplace Programs	\$0		\$0		
Early Detection CampaignPilot	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$25		\$0		
	\$0		\$0		
	\$0		\$75,000		
	\$0		\$300,000		
	\$0		\$0		
	\$25,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$75,000		\$0		
	\$0		\$25,000		
	\$0		\$0		
	\$0 \$0		\$0		
	\$0		\$0 \$0 \$0		
	\$0		\$0		
	\$0 \$0		\$50,000		
	\$0		\$0		
	\$50,000		\$0		
	\$0 \$0		\$0		
	\$0		\$12,500		

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
Testricted 1 dipose	\$0	nestricted rurpose	\$0		T-yi Aveluge
	\$0		\$0		
	\$0		\$0		
	\$4,417			Corporate Matching Gifts	
Corporate Matching Gifts	\$0		\$0	Corporate Matering Cite	
porporate Matering Cite	\$0			Research Roundtable Sponsorship	
		Research Roundtable 07 Sponsorship	\$0	Trescaron realitable openiorismp	
	\$50,000	Prevention 07 Conference Sponsorship	\$0		
	\$0	Trevention or comenance eponsoronic	\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0				
			\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$3,108		
	\$510		\$0		
	\$0		\$0		
	\$100		\$0		
	\$50		\$0		
	\$0		\$25,000		
	\$0		\$50,000		
	\$0		\$0		
	\$0		\$0		
	\$0		\$25,000		
	\$100		\$0		
	\$0		\$0		
	\$0			Research Roundtable Sponsorship	
	\$0		\$0	1	
Carefinder Workbook Sponsorship	\$150,000	Carefinder Workbook Sponsorship	\$0		
and the state of t	\$0	Calculate Homes of Constitution	\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$25,000		
	\$0		\$100,000		
	\$0		\$225,000		
	\$25,000		\$0		
	\$125,000		\$0		
	\$0		\$50,000		
	\$0		\$0		
	\$225,000		\$0		
	\$5,000		\$0		
	\$5,000		\$0		
	\$12,500		\$0		
	\$0		\$0		

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
·	\$0	·	\$0	·	, ,
	\$2,500		\$0		
	\$0		\$25,000		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$25,000		\$0		
	\$50,000		\$0		
Corporate Matching Gifts	\$0		\$0		
	\$0		\$0		
	\$0		\$2,315	Corporate Matching Gifts	
	\$0		\$0	1 0	
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$1,440		\$1,030		
	\$585		\$0		
	\$500		\$0		
	\$0		\$50,000		
	\$0		\$50,000		
	\$50,000		\$0		
	\$0		\$450,000		
	\$0		\$100,000		
	\$0		\$100		
	\$100		\$0		
	\$0		\$0		
	\$0		\$0		
	\$100,000		\$0		
	\$0		\$0		
	\$25,000		\$0		
	\$0		\$0		
	\$0		\$0		
	\$27,500		\$0		
		Research Roundtable Sponsorship	φ0 \$50,000	Research Roundtable Sponsorship	
	\$0,000	ricocaron rioundiable oponisorship	\$0,000	ricocaron ricultulable opensorship	
	\$0		\$112,000		
	\$25,000		\$112,000		
	\$0		\$0		
	\$50,000				
	\$50,000		\$0 \$0		
	\$0				
	\$0		\$50,000		
	\$0 \$0		\$50,000		
			\$0		
	\$50,000		\$0		
21	\$50,000		\$0		
Clinical Studies Initiative	\$0		\$0		

Restricted Purpose	2007 Restricted Purpose	2006	Restricted Purpose	4-yr Average
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$7,354		
	\$6,885	\$2,401		
	\$1,605	\$0		
	\$25	\$0		
	\$0	\$0		
	\$0	\$25,000		
	\$10,000	\$0		
	\$500	\$0		
	\$0	\$0		
	\$0	\$0		
	\$0		General/Minorities Research	
	\$0	\$0		
	\$0	\$125,000		
	\$0	\$0		
	\$0	\$0		
	\$0	\$150		
	\$0	\$100		
	\$0	\$0		
	\$10,000	\$0		
	\$0	\$0		
	\$0	\$25,000		
	\$50,000	\$0		
	\$25,000	\$0		
	\$25,000			
	\$0	\$0 \$0		
	\$0	\$0		
	\$0	\$0		
	\$0	\$367		
	\$839	\$1,020		
	φουσ ¢1.405	Φ1,020		
	\$1,495 \$0	\$0 \$0		

Restricted Purpose	2007	Restricted Purpose	2006	Restricted Purpose	4-yr Average
	\$0	-	\$0		
	\$0		\$50,000		
	\$0		\$100,000		
	\$0		\$50,000		
	\$0			Public Policy + Research Roundtable Sponsorship	
	\$0		\$150,000	00 ICAD06 + Prevention 07 Conference Sponsorships	
Research Roundtable 08Sponsorship	\$50,000	Research Roundtable 07 Sponsorship	\$0		
	\$5,000	Natl DC Gala Sponsorship	\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$0		\$0		
	\$10,000		\$0		
	\$12,500		\$0		
	\$20,000		\$0		
	\$1,849,175		\$2,765,227		\$2,406,729
	1.8%		3.0%		2.5%
	******		44.550.540		** *** ***
	\$4,296,206		\$4,550,512		\$4,423,848
	\$104,711,140		\$93,375,874		\$95,232,099
	4.1%		4.9%		4.6%