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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No 1545-0047

| A F | A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, 2011 | | | | | | | | | | |
|---|--|--|--------------------|----------------------------|------------------------------------|--|--|--|--|--|--|
| Вс | heck if | C Name of organization | | D Employer identific | cation number | | | | | | |
| ац | pplicable | AMERICAN ASSOCIATION OF COLLEGES OF | | | | | | | | | |
| | Addres change | NURSING | | | | | | | | | |
| | Name change | Doing Business As | | 52-0 | 971333 | | | | | | |
| |]Initial return | Number and street (or P.O. box if mail is not delivered to street address) | E Telephone number | E Telephone number | | | | | | | |
| | Termin ated | ONE DUPONT CIRCLE, NW 5 | 30 | (202 |)463-6930 | | | | | | |
| | Amend | City or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 15,434,065. | | | | | | |
| | Application | WASHINGTON, DC 20036 | | H(a) Is this a group re | turn | | | | | | |
| F Name and address of principal officer. GERALDINE D. BEDNASH for affiliates? | | | | | | | | | | | |
| | SAME AS C ABOVE H(b) Are all affiliates included? Yes No | | | | | | | | | | |
| IT | I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) | | | | | | | | | | |
| | | e: ► WWW.AACN.NCHE.EDU | | H(c) Group exemption | n number | | | | | | |
| | | organization: Corporation Trust X Association Other | L Year | of formation: 1969 N | State of legal domicile: DC | | | | | | |
| Pa | irt I | Summary | - | | | | | | | | |
| 4) | 1 | Briefly describe the organization's mission or most significant activities. AACN | SERVE | S THE PUBLI | C INTEREST | | | | | | |
| Governance | | BY ASSISTING DEANS AND DIRECTORS TO IMPRO | | | | | | | | | |
| r a | | Check this box 🕨 🔲 if the organization discontinued its operations or disposi | | | | | | | | | |
| Se . | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 11 | | | | | | |
| | l | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 11 | | | | | | |
| S S | l | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 48 | | | | | | |
| | l | Total number of volunteers (estimate if necessary) | | 6 | 517 | | | | | | |
| ZUIII Vetiiviities | l | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 60,666. | | | | | | |
| e`` | I | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 48,918. | | | | | | |
| ∍ | | | | Prior Year | Current Year | | | | | | |
| Ä″ | 8 | Contributions and grants (Part VIII, line 1h) | | 4,900,056. | 5,247,010. | | | | | | |
| ₹ ₹ ₹ | l | Program service revenue (Part VIII, line 2g) | ļ | 4,262,154. | 4,688,725. | | | | | | |
| Revenue | l | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 55,742. | 153,219. | | | | | | |
| Щά | l | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 140,217. | 172,754. | | | | | | |
| <u>z</u> | l | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 9,358,169. | 10,261,708. | | | | | | |
| SCANN | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 552,261. | 721,729. | | | | | | |
| ပ္က | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | | | |
| | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 3,993,334. | 4,217,080. | | | | | | |
| Expenses | 4 | Professional fundraising fees (Part IX, column (A), line 11e) | - | 0. | 0. | | | | | | |
| Den | | Total fundraising expenses (Part IX, column (D), line 25) | 18. | | | | | | | | |
| X | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | <u>***</u> | 4,354,391. | 4,645,724. | | | | | | |
| | | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 8,899,986. | 9,584,533. | | | | | | |
| | I | Revenue less expenses. Subtract line 18 from line 12 RECEIVER | - | 458,183. | 677,175. | | | | | | |
| S | 19 | Neveride less expenses. Subtract line to north line | 7 00 | ginning of Current Year | End of Year | | | | | | |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | | 13,765,391. | 16,119,071. | | | | | | |
| Sal | 20 | Total assets (Part X, line 16) Total liabilities (Part X, line 26) FEB 1 7 2012 | ' <u> </u> | 3,049,110. | 3,594,911. | | | | | | |
| uet | 21 | Net assets or fund balances Subtract line 21 from line-20. | | 10,716,281. | 12,524,160. | | | | | | |
| - E | <u> 22</u> art | Signature Block | | 10,110,201. | 12,324,100. | | | | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules | and statem | ante, and to the best of m | v knowledge and helief it is | | | | | | |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | | | y kilowicage and belief, it is | | | | | | |
| true, | , correc | t, and complete. Decial another preparer (other than officer) is based on an information of will | icii preparei | | 17 | | | | | | |
| O: | | Signature of officer | | 2-6-1 Date | /2 | | | | | | |
| Sig | | | . D & C M C | | | | | | | | |
| Her | е | GERALDINE D. BEDNASH, CEO/EXECUTIVE DI Type or print name and title | LKECTC | JR | | | | | | | |
| Dota Cheek DIM | | | | | | | | | | | |
| The pare 3 signature | | | | | | | | | | | |
| | | | | | | | | | | | |
| Preparer Firm's name DROLET & ASSOCIATES, P.L.L.C Firm's EIN Use Only Firm's address 1901 L STREET, NW, SUITE 250 | | | | | | | | | | | |
| USE | uniy | Firm's address 1901 L STREET, NW, SUITE 250 | | n | 02_022 0717 | | | | | | |
| | . 41 | WASHINGTON, DC 20036 | | Phone no. 2 | 02-822-0717 X Yes No | | | | | | |
| | | RS discuss this return with the preparer shown above? (see instructions) | | <u> </u> | X Yes No Form 990 (2010) | | | | | | |
| 0320 | 01 02-2 | 2-11 LHA For Paperwork Reduction Act Notice, see the separate instruction | ms. | | rorm 530 (2010) | | | | | | |

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032002 12-21-10

| | 990 (2010) NURSING | <u>52-0971</u> | <u>333 </u> | Page 2 |
|------------|---|---------------------|--|----------------------|
| Par | t III Statement of Program Service Accomplishments | | | |
| | Check if Schedule O contains a response to any question in this Part III | • | | X |
| 1 | Briefly describe the organization's mission. THE AMERICAN ASSOCIATION OF COLLEGES OF NURSING (AACN), FOR THE NATION CERVICE THE DUBLIC INTERPRET BY COMMING CO. | A UNIQU | | SET |
| | FOR THE NATION, SERVES THE PUBLIC INTEREST BY SETTING ST | | | |
| | PROVIDING RESOURCES, AND DEVELOPING THE LEADERSHIP CAPAC SCHOOLS TO ADVANCE NURSING EDUCATION, RESEARCH, AND PRACE | | MEMDI | <u>rk</u> |
| | Did the organization undertake any significant program services during the year which were not listed on | JIICE. | | |
| 2 | the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | . [| Yes | X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | | Yes | X No |
| | If "Yes," describe these changes on Schedule O | | | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by exp Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of | | | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | granto ana | | |
| 4a | | venue \$ 2, | 421. | 540.) |
| → a | ACCREDITATION: THE COMMISSION ON COLLEGIATE NURSING EDUC | | |) 1 0 •) |
| | AUTONOMOUS ARM OF AACN HAVING THE SOLE PURPOSE OF ACCREI | | <u> </u> | |
| | BACCALAUREATE AND GRADUATE NURSING EDUCATION PROGRAMS AN | | | |
| | POST-BACCALAUREATE NURSING RESIDENCY PROGRAMS. | AD | | |
| | FUSI-BACCADAURERIE NURSING RESIDENCI PROGRAMS. | | | |
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| | | | | |
| 4b | (Code) (Expenses \$ 1,182,082. including grants of \$ 318,255.) (Re | | |) |
| | NEW CAREERS IN NURSING: THIS PROGRAM, SUPPORTED BY THE I | ROBERT W | OOD | |
| | JOHNSON FOUNDATION, PROVIDES SCHOLARSHIPS TO COLLEGE GRA | ADUATES | WITH | TUC |
| | NURSING DEGREES WHO ARE ENROLLED IN ACCELERATED BACCALAY | JREATE A | ND | |
| | MASTER'S NURSING PROGRAMS. | | | |
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| 4 : | (O-d) | | 650 | 50E \ |
| 4c | | evenue \$ <u>1,</u> | | |
| | CONFERENCES: NATIONAL CONFERENCES FOCUSED ON A VARIETY (| | | |
| | GROUPS WITHIN THE SCHOOL OF NURSING TO ADDRESS LEARNING | NEEDS I | N TH | <u> </u> |
| | COMPLEX NURSING EDUCATION ENVIRONMENT. | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4d | Other program services. (Describe in Schedule O.) | · | | |
| | (Expenses \$ 4,201,839. including grants of \$ 403,474.) (Revenue \$ 613,59 | 46.) | | |
| 40 | Total program service expenses ► 8,595,632. | , , | | |
| | | | Form 99 | 0 (2010) |

1 3

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Form 990 (2010) NURSING
Part IV Checklist of Required Schedules

| | • | | Yes | No |
|-------------|--|-----------|--------------|--|
| 1 | is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | _3_ | | <u>X</u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| _ | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | N/ | <u>A</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | _ | | 7.7 |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | x |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | <u> </u> |
| 9 | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X_ |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | 10 | х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | ١ | ٠,, | |
| | Schedule D, Parts XI, XII, and XIII | 12a | X | |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? | 40h | | Х |
| 12 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 13 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | T | | |
| . • | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | <u> </u> | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | ļ | X |
| 2 0a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | <u> </u> | X |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | 000 | (2042) |
| | | Form | 330 (| (2010) |

Form 990 (2010) NURSING
Part IV Checklist of Required Schedules (continued)

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| | • | | Yes | No |
|-----|---|------------|--------------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | [| |
| | Schedule K. If "No", go to line 25 | 24a | | X |
| þ | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | ł | |
| | any tax-exempt bonds? | 24c | | <u> </u> |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | ļ | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | 7.7 |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions). | 00- | | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 260 | | ^ |
| С | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | _25_ | | |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | | - |
| ٠. | If "Yes," complete Schedule N, Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | <u> </u> | | |
| - | Schedule N. Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | Х |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note, All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | Form | 990 (| (2010) |

Form 990 (2010)

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NURSING

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| Par | Check if Schedule O contains a response to any question in this Part V | | | |
|--------|--|---------------|------|--------------|
| | Oncol i Concodic O containe a response to any question in this . art v | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | $\overline{}$ | 163 | 110 |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| - | (gambling) winnings to prize winners? | 1c | x | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 48 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | . | | ĺ |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | <u> </u> |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | X | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | . 1 | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 30 | | |
| - | any contributions that were not tax deductible? | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | <u> </u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | L |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | l |
| | to file Form 8282? | 7c | | X_ |
| | If "Yes," indicate the number of Forms 8282 filed during the year | _ | | • |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f 7g | N/ | _ |
| g h | | 79 7h | N/ | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter. | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter. | | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 10- | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b | IZa | _ | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| | Is the organization licensed to issue qualified health plans in more than one state? N/A | 13a | | |
| - | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| - | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | <u> </u> |
| | | Form | agn. | /2010\ |

Form 990 (2010).

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a X b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done X 12c X Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization. <u>THE ASSOCIATION - (202)463-6930</u> 20036 ONE DUPONT CIRCLE, NW, WASHINGTON, DC

| Form 990 (2010) | NURSING | | | 52 <u>-0971333</u> | Pa |
|-----------------|----------------|--------|------------|------------------------|----|
| Dark VIII O | (O/6: Diss -1 | - T V- | Emmlassaaa | High and Commonant and | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons

| (A) | (B) | | | | C) | | | (D) | (E) | (F) | |
|----------------------------|-------------------|--|------------------------|---------|--------------|--|----------|----------------------|------------------------------|--------------------|--|
| Name and Title | Average | ĺ., | | Pos | | | | Reportable | Reportable | Estimated | |
| | hours per | (cl | (check all that apply) | | | app | ly) | compensation from | compensation from related | amount of | |
| | week (describe | Ę. | | | | | | the | organizations | other compensation | |
| | hours for | | 8 | | | ated | | organization | (W-2/1099-MISC) | from the | |
| | related | nste | trust | | , 8 | npens | | (W-2/1099-MISC) | | organization | |
| | organizations | Individual trustee or director | Institutional trustee | _ | Key employee | stcor | * | | | and related | |
| | in Schedule O) | th div | Institu | Officer | Key e | Highest compensated employee | Former | | | organizations | |
| C. FAY RAINES | | | | | | | | | | | |
| FORMER PRESIDENT | 5.00 | X | _ | X | <u> </u> | | | 0. | 0. | 0 | |
| KATHLEEN POTEMPA | | | | | | ' | | | | | |
| PRESIDENT | 5.00 | X | | X | <u> </u> | ļ | | 0. | 0. | 0 | |
| JANET ALLAN | | | | | | | | | • | • | |
| FREASURER | 2.00 | X | <u> </u> | X | ├ | - | | 0. | 0. | 0 | |
| JANE KIRSCHLING | 2.00 | ١,, | 1 | ., | | | | | 0 | | |
| PRESIDENT - ELECT | 2.00 | X | - | X | - | - | | 0. | 0. | 0 | |
| JULIANN SEBASTIAN | 2 00 | ,, | | 7. | | | | 0. | 0. | | |
| SECRETARY | 2.00 | X | | X | - | ┢ | | 0. | 0. | 0 | |
| CONNIE DELANEY | 2.00 | . | 1 | | | | | 0. | 0. | 0 | |
| DIRECTOR | 2.00 | ^ | ├ | ├ | \vdash | - | | 0. | 0. | U . | |
| FIMOTHY GASPAR | 2.00 | v | | | | | | 0. | 0. | 0 | |
| DIRECTOR | 2.00 | A | | | | | | 0. | 0. | | |
| DONNA HATHAWAY DIRECTOR | 2.00 | x | | | | | | 0. | 0. | 00 | |
| MARTHA HILL | | | m | | T | | | | | <u>_</u> | |
| DIRECTOR | 2.00 | $ _{\mathbf{x}}$ | | | | | | 0. | 0. | 0 | |
| TERI MURRAY | | | | ļ | <u> </u> | <u> </u> | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0 | |
| JUDY BEAL | | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0 | |
| PEGGY HEWLETT | | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | <u> </u> | | 0. | 0. | 0 | |
| ELEANOR HOWELL | | | | | | | ŀ | | | | |
| DIRECTOR | 2.00 | X | | | | 1 | | 0. | 0. | 0 | |
| MARY WALKER | | } | | | | | | | | _ | |
| DIRECTOR | 2.00 | X | ļ | | <u> </u> | | | 0. | 0. | 0 | |
| GERALDINE D. BEDNASH | | | | | 1 | | | | _ | | |
| CEO/EXECUTIVE DIRECTOR | 37.50 | | | X | _ | <u> </u> | <u> </u> | 334,483. | 0. | 36,782 | |
| JENNIFER AHEARN | | | ļ | | | | | | _ | | |
| CHIEF OPERATING OFFICER | 37.50 | _ | <u> </u> | X | 1 | _ | <u> </u> | 183,920. | 0. | 27,690 | |
| JOAN STANLEY | | | | | | | | | _ | | |
| SEN, DIR, OF EDUC, POLICY | 37.50 | | 1 | 1 | 1 | X | | 151,602. | 0. | 24,966 | |

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

| <u>rai</u> | , | Statement of Never | ide | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
|--|----------|--|-------------------|-----------------|----------------------|---|---|---|
| इंद | 1 a | Federated campaigns | 1a | | | | | |
| Ēğ | b | Membership dues | 1b 2, | 681,316. | | | | |
| am, | С | Fundraising events | 1c | | | | | |
| <u>g'g</u> | d | Related organizations | 1d | | | | | |
| ž iš | е | Government grants (contribut | . — | | |] | | |
| ie Ei | f | All other contributions, gifts, gran | | F.C.F. CO.4 | | | | |
| 울히 | | similar amounts not included abo | | <u>565,694.</u> | - | | | |
| Contributions, gifts, grants and other similar amounts | 9 | | 1a-1f \$ | | 5,247,010. | | | |
| - | n | Total. Add lines 1a-1f | | Business Code | J, 247, UIU. | | | |
| | 2 a | ANNUAL, APPLICA | з иотти | | 2,376,059. | 2 376 059 | | |
| Ş. | 2 b | DECIGED LETON DE | | 541900 | 1,699,120. | 1,699,120 | | |
| æ ≅ | c | DUDI TOMEON ON | | 541900 | 389,841. | 389,841. | | |
| e a | d | 50000 | | 541900 | 223,705. | 223,705. | | |
| Program Service Revenue | е | | | | | | | |
| ፈ | f | All other program service reve | enue | | | | | |
| | g | Total. Add lines 2a-2f | | <u> </u> | 4,688,725. | | | · |
| | 3 | Investment income (including | dividends, intere | est, and | | | | |
| | | other similar amounts) | | | 172,201. | | | 172,201. |
| | 4 | income from investment of ta | x-exempt bond p | proceeds | | | | · · · - · · · · · · · · · · · · · · · · |
| | 5 | Royalties | () Dead | (2 Parrana) | | | | |
| | ۰. | Orașa Danta | (ı) Real | (ii) Personal | - | | | |
| | 6 a | | | | 1 | | İ | |
| | b C | D (.) | | | 1 | | | |
| | | Net rental income or (loss) | | <u> </u> | | | | |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | - | assets other than inventory | 5153375. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 5172357. | | <u> </u> | | | |
| | С | Gain or (loss) | <18,982. | > | | | | |
| | d | Net gain or (loss) | | > _ | <18,982. | <18,982. | > | |
| 9 | 8 a | Gross income from fundraisin | • | | 1 | | | |
| Ę | | including \$ | of | | | | | |
| Other Reven | | contributions reported on line | • | | | | i | |
| 횰 | _ | Part IV, line 18 Less. direct expenses | a b | | _ | | | |
| ರ ∣ | | Net income or (loss) from fund | | | 1 | | | |
| | | Gross income from gaming ac | - | | | | | |
| | | Part IV, line 19 | а | | | | | |
| į | b | Less. direct expenses | b | | Ī | | | |
| | c | Net income or (loss) from gan | ning activities | | 1 | | | |
| İ | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а | |] | | | |
| | b | Less: cost of goods sold | b | | | | | |
| - | С | Net income or (loss) from sale | | <u> </u> | | | | |
| } | | Miscellaneous Revenu | 16 | Business Code | | 110 000 | | |
| | 11 a | | | 541900 | 112,088. | 112,088. | 60 666 | |
| | b | COMMISSIONS | | 541900 | 60,666. | | 60,666. | |
| | بر د | All other revenue | | | | | | |
| | م م | Total. Add lines 11a-11d | | — | 172,754. | | | |
| | 12 | Total revenue. See instructions. | | • | | 4,781,831. | 60,666. | 172,201. |
| 03200 | 9 ·10 | | | | | | | Form 990 (2010) |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | All other organizations must comp | plete column (A) but are | | e columns (B), (C), and (D) | |
|----|--|--------------------------|------------------------------------|---|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 318,255. | 318,255. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | 403,474. | 403,474. | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | İ | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | · | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 766,551. | 659,015. | 107,536. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,663,797. | 2,289,174. | 355,445. | 19,178. |
| 8 | Pension plan contributions (include section 401(k) | _ | | | |
| | and section 403(b) employer contributions) | 251,012. | 220,773. | 28,354. | 1,885. |
| 9 | Other employee benefits | 312,891. | 276,493. | 34,192. | 2,206. |
| 10 | Payroll taxes | 222,829. | 191,614. | 29,936. | 1,279. |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | 54,589. | 29,536. | 25,053. | |
| С | Accounting | 30,676. | 16,598. | 14,078. | · - · ·· · · · · · · · · · · · · · · |
| đ | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | . . |
| f | Investment management fees | | | | |
| g | Other | 571,987. | 555,293. | 16,694. | |
| 12 | Advertising and promotion | 10,253. | 1,536. | 8,717. | |
| 13 | Office expenses | 502,277. | 419,248. | 83,029. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 286,910. | 237,378. | 49,532. | |
| 17 | Travel | 977,810. | 909,974. | 67,836. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 378,361. | 266,307. | 112,054. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 110,130. | 19,427. | 90,703. | |
| 23 | Insurance | 37,718. | 17,510. | 20,208. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) | | | | |
| а | CAMERING & AUDIOUS | 957,326. | 923,428. | 33,898. | |
| b | EVALUATOR TRAINING | 121,226. | 121,226. | | |
| С | LEGISLATIVE AFFAIRS | 117,476. | 117,476. | | |
| d | SPECIAL ACTIVITIES | 97,432. | 97,432. | | |
| e | UNRELATED BUS. INC. TAX | 3,900. | | 3,900. | |
| - | All other expenses | 387,653. | 504,465. | <116,812.> | |
| 25 | Total functional expenses Add lines 1 through 24f | 9,584,533. | 8,595,632. | 964,353. | 24,548. |
| 26 | Joint costs. Check here ▶ ☐ If following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| | | | | | 5am 990 (2010) |

Form 990 (2010)

1

NURSING

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| Pai | rt X | Balance Sheet | | | |
|-----------------------------|------|--|---------------------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash · non-interest-bearing | 1,141,453. | 1 | 3,510,384. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 2,747,093. | 3 | 2,248,373. |
| | 4 | Accounts receivable, net | 121,558. | 4 | 140,703. |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees. Complete Part II | | | |
| | | of Schedule L | · | 5 | |
| | 6 | Receivables from other disqualified persons (as defined under section | | 1 | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| Ø | | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | · · · · · · · · · · · · · · · · · · · | 7 | <u> </u> |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 188,049. | 9 | 185,019. |
| | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis Complete Part VI of Schedule D 10a 1,243,142. | 450 460 | | 505 440 |
| | | Less. accumulated depreciation 10b 645,723. | 473,468. | 10c | 597,419. |
| | 11 | Investments · publicly traded securities | 0 000 000 | 11 | 0 416 850 |
| | 12 | Investments - other securities See Part IV, line 11 | 9,093,062. | 12 | 9,416,758. |
| | 13 | Investments - program-related See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | 700 | 14 | 00 415 |
| | 15 | Other assets. See Part IV, line 11 | 708. 13,765,391. | 15 | 20,415. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 548,344. | 16 | 16,119,071. 404,456. |
| | 17 | Accounts payable and accrued expenses | 240,344. | 17 18 | 404,450. |
| | 18 | Grants payable Deferred revenue | 2,358,126. | 19 | 2,998,542. |
| | 19 | Tax-exempt bond liabilities | 2,330,120. | 20 | 2,330,344. |
| 10 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Payables to current and former officers, directors, trustees, key employees, | | 21 | |
| ij | 22 | highest compensated employees, and disqualified persons. Complete Part II | | | |
| Ë | | of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | 142,640. | 25 | 191,913. |
| | 26 | Total liabilities. Add lines 17 through 25 | 3,049,110. | 26 | 3,594,911. |
| | | Organizations that follow SFAS 117, check here X and complete | | | |
| es | | lines 27 through 29, and lines 33 and 34. | | | |
| auc | 27 | Unrestricted net assets | 6,849,282. | | 9,153,699. |
| Bal | 28 | Temporarily restricted net assets | 3,778,796. | | 3,282,258. |
| P | 29 | Permanently restricted net assets | 88,203. | 29 | 88,203. |
| Ē | | Organizations that do not follow SFAS 117, check here and | | | |
| ğ | | complete lines 30 through 34. | | | |
| set | 30 | Capital stock or trust principal, or current funds | | 30 | |
| AS | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds | 10 716 001 | 32 | 10 504 160 |
| _ | 33 | Total net assets or fund balances | 10,716,281. | 33 | 12,524,160. |
| | 34 | Total liabilities and net assets/fund balances | 13,765,391. | 34 | 16,119,071. |

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| Form | 990 (2010), NURSING | <u> 52-097</u> | <u>71333 </u> | Pag | _{je} 12 |
|------|---|----------------|--|-----|------------------|
| Pa | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | X |
| | | 1 1 . | | _ | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1] | <u>10,261</u> | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 9,584 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u>75.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 1 | <u>10,716</u> | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | 1,130 | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 1 | <u>12,524</u> | 1,1 | <u>60.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | • | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | <u>X</u> |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | Ì |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O | | | Ì |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | |
| | separate basis, consolidated basis, or both | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audıt | | | |
| | Act and OMB Circular A-133? | | 3a | | _X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | iired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | <u></u> |

Form **990** (2010)

032012 12-21-10

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2010

Open to Public Inspection

Name of the organization

AMERICAN ASSOCIATION OF COLLEGES OF NURSING

Employer identification number 52-0971333

| Parl | :1 | Reason | for Public Char | ity Status (All organiz | ations mus | st complet | e this part | t.) See inst | ructions | | |
|--|---|-----------------|-----------------------------|---|---|---------------|--------------|---------------------------------------|--|---------------|------------------------|
| he or | ganı | | | because it is. (For lines 1 | | | | | | | |
| 1 | | | | s, or association of churc | | | | | | | |
| 2 | | A school des | cribed in section 17 | 0(b)(1)(A)(ii). (Attach Sci | hedule E.) | | | | | | |
| з [| | | | tal service organization of | | n section | 170(b)(1)(| (A)(iii). | | | |
| 4 | | A medical res | search organization | operated in conjunction | with a hos | pital descr | ibed in se | ction 170 | (b)(1)(A)(ii | i). Enter t | he hospital's name, |
| | | city, and state | θ, | | | | | | | | |
| 5 [| | An organization | on operated for the | benefit of a college or ur | niversity ov | vned or op | erated by | a governr | nental uni | t describe | ed in |
| | section 170(b)(1)(A)(iv). (Complete Part II) | | | | | | | | | | |
| 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | | | | |
| _ | _ | • | b)(1)(A)(vi). (Comple | • | • • | | J | | | | |
| 8 [| | | | ection 170(b)(1)(A)(vi). (| Complete | Part II) | | | | | |
| 9 | | • | | eives. (1) more than 33 1 | | | om contri | butions, m | nembershi | p fees, ar | nd gross receipts from |
| | | | | nctions - subject to certa | | | | | | | |
| | | income and u | inrelated business t | axable income (less sect | ion 511 ta | x) from bu | sinesses a | acquired b | y the orga | nization a | after June 30, 1975. |
| | | See section | 509(a)(2). (Complete | Part III) | | | | | | | |
| 10 [| | An organizati | on organized and or | perated exclusively to te | st for publi | c safety. S | See sectio | n 509(a)(4 | I). | | |
| 11 [| | An organizati | on organized and or | perated exclusively for th | ne benefit d | of, to perfo | rm the fur | nctions of, | or to carr | y out the | purposes of one or |
| | | more publicly | supported organiza | ations described in section | on 509(a)(1 | l) or sectio | n 509(a)(2 | 2). See se c | tion 509(| a)(3). Che | eck the box that |
| | | describes the | type of supporting | organization and comple | ete lines 1° | 1e through | 11h. | | | | |
| | | a Type I | . | ☐ Type II | : 🔲 Тур | e III - Func | tionally int | tegrated | | d 🗀 | Type III - Other |
| e [| | By checking | this box, I certify tha | it the organization is not | controlled | directly o | r indirectly | by one or | r more disc | qualified | persons other than |
| | | foundation m | anagers and other t | han one or more publicly | y supporte | d organiza | tions desc | cribed in s | ection 509 | 9(a)(1) or | section 509(a)(2). |
| f | | If the organiz | ation received a writ | ten determination from t | the IRS tha | it it is a Ty | ре І, Туре | II, or Type |) III | | |
| | | supporting or | rganization, check th | ns box | | | • | | | | |
| g | | Since August | t 17, 2006, has the c | organization accepted ar | ny gift or co | ontribution | from any | of the follo | owing pers | sons? | |
| | | (i) A person | n who directly or ind | irectly controls, either al | one or tog | ether with | persons c | described | ın (ıı) and (| ııi) below, | Yes No |
| | | the gove | erning body of the si | upported organization? | | | | | | | . 11g(i) |
| | | (ii) A family | member of a persor | n described in (i) above? | | | | | | | 11g(ii) |
| | | (iii) A 35% d | controlled entity of a | person described in (i) o | or (ii) above | ∍? | | | | | 11g(iii) |
| h | | Provide the fo | ollowing information | about the supported org | ganızatıon(| (s) | | | | | |
| | | | | | | | 1 | | , | | |
| (i) N | ame | of supported | (ii) EIN | (iii) Type of | | rganization | | | (vi) Is organizatio | the | (vii) Amount of |
| | orga | nızatıon | | organization (described on lines 1-9 | in col. (i) listed in your governing document? | | | tion in col. r support? | (i) organiz | ed in the | support |
| | | | | above or IRC section | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | U.S | | |
| _ | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

52-0971333 Page 2 Schedule A (Form 990 or 990-EZ) 2010 NURSING Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not

Calendar year (or fiscal year beginning in) 4900056. 5247010. 22220308. 6321198. 2311620. 3440424. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 6321198. 4900056. 5247010.22220308. 3440424. 2311620. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 6834679. 15385629. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2010 Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (f) Total 5247010.22220308. 4900056. 7 Amounts from line 4 2311620. 3440424. 6321198. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 204,195. 130,539. 172,201, 1436170. 467,276. 461,959. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 172,754. 518,760. 59,727. 112,990. 140,217. 33,072. assets (Explain in Part IV.) 24175238. 11 Total support. Add lines 7 through 10 18,830,472. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 63.64 14 % 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 15 62.89 15 Public support percentage from 2009 Schedule A, Part II, line 14 16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright \boxed{X}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | ction A. Public Support | | | | | | |
|----------|--|--------------------|----------------------|--|--|------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | - " | | _ | | |
| | membership fees received. (Do not | | | | | | |
| | ınclude any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| Ŭ | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | ŀ | |
| 4 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | <u> </u> | | | <u> </u> | - | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | - | ļ | - | |
| | Total. Add lines 1 through 5 | | | ļ | ļ | | |
| 7 a | Amounts included on lines 1, 2, and | 1 | 1 | | | | |
| | 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | 1 | |
| | amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 |) (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | i | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | 1 | | | i | |
| | and income from similar sources | | | | | | |
| t | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | : Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | <u> </u> | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | <u> </u> | | | | + | |
| - | or loss from the sale of capital | | | | | | |
| 12 | assets (Explain in Part IV) | | | | | + | |
| | Total support (Add lines 9, 10c, 11, and 12) | r the ereceived | o first second 45 | rd fourth or fifth | l | IOD E01(a)(2) a: | rangation |
| 14 | First five years. If the Form 990 is for | ine organization | s iirst, secona, thi | ra, iourtri, or iiith t | ax year as a secti | ion 50 (c)(3) 01 | ganization, |
| <u> </u> | check this box and stop here | ic Support Pa | rcentage | | | | |
| | | | | | | 145 | 0/ |
| | Public support percentage for 2010 (| • • | • | column (f)) | | 15 | <u>%</u> |
| | Public support percentage from 2009 ction D. Computation of Investigation | | | | | 16 | |
| | | | | | | 47 | |
| 17 | | | | ne 13, column (f)) | | 17 | % |
| 18 | | - | • | | - 45 ·- ·- · · · · · · | 18 | % |
| 19 | 33 1/3% support tests - 2010. If the | | | | | | iine 17 is not |
| | more than 33 1/3%, check this box a | • | | • | | | ▶ ∟ |
| t | 33 1/3% support tests - 2009. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | ation P |
| α | Brivate foundation If the organization | an did not chack a | hay on line 14, 10 | a or 10h chack t | hie hav and ead ii | netnictione | |

SCHEDULE.C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► See separate instructions.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

| | Section 501(c)(4), (5), or (6) organizat | | y 18x), or 1 or 11 330-L | .2, r art v, mie 00a (r 10x) | Tux, then |
|----|--|-------------------------------------|--------------------------|------------------------------|---|
| | | N ASSOCIATION OF | COLLEGES O | r Em | ployer identification number |
| - | NURSING | | CONTINUED O | • | 52-0971333 |
| Pa | art I-A Complete if the org | anization is exempt und | ler section 501(c) | or is a section 527 | organization. |
| | | , ap. a | | | |
| 4 | Provide a description of the organiz | ation's direct and indirect politic | eal campaign activities | in Part IV | |
| | Political expenditures | ation's direct and indirect points | ai campaign activitios | ■ | \$ |
| | Volunteer hours | | • | • | Ψ |
| 3 | Volunteer flours | | | | |
| Pa | art I-B Complete if the org | anization is exempt und | ler section 501(c) | (3). | |
| 1 | Enter the amount of any excise tax | | | | \$ |
| 2 | Enter the amount of any excise tax | incurred by organization manage | ers under section 4955 | | \$ |
| 3 | If the organization incurred a section | n 4955 tax, did it file Form 4720 | for this year? | | Yes No |
| 4a | Was a correction made? | | · | | Yes No |
| | If "Yes," describe in Part IV | | | | |
| Pa | art I-C Complete if the org | janization is exempt und | ler section 501(c) | , except section 50 | 1(c)(3). |
| 1 | Enter the amount directly expended | by the filing organization for se | ction 527 exempt fund | ction activities | \$ |
| 2 | Enter the amount of the filing organ | ization's funds contributed to ot | her organizations for s | ection 527 | |
| | exempt function activities | | | > | \$ |
| 3 | Total exempt function expenditures | Add lines 1 and 2. Enter here a | and on Form 1120-POL | - 1 | |
| | line 17b | | | • | \$ |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | Yes No |
| | Enter the names, addresses and en | · | N) of all section 527 pe | olitical organizations to wh | nich the filing organization |
| | made payments. For each organiza | tion listed, enter the amount pai | d from the filing organi | zation's funds. Also enter | the amount of political |
| | contributions received that were pre- | omptly and directly delivered to | a separate political org | ganization, such as a sepa | rate segregated fund or a |
| | political action committee (PAC). If | additional space is needed, prov | /ide information in Part | t IV. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | (-, | (-) | | filing organization's | contributions received and |
| | | | | funds. If none, enter -C | promptly and directly delivered to a separate |
| | | | | | political organization |
| | | | | | If none, enter -0 |
| _ | | | | | |
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Schedule C (Form 990 or 990-EZ) 2010

| Schedule C (Form 990 or 990-EZ) 2010 | NURSING | ASSOCIATION | OF COPPERED | | 971333 Page 2 |
|---|--|---|---------------------------------------|--|-----------------------------|
| Part II-A Complete if the org | anization is exe | mpt under section | n 501(c)(3) and file | ed Form 5768 | <u> </u> |
| (election under sec | | • | ,, | | |
| A Check if the filing organizat | tion belongs to an af | filiated group. | | | |
| . — | - | and "limited control" pro | visions apply | | |
| | s on Lobbying Expo litures" means amo | enditures unts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | rence public opinion | (grass roots lobbying) | | | |
| b Total lobbying expenditures to influ | • | | | 137,742. | |
| c Total lobbying expenditures (add lii | nes 1a and 1b) | | | 137,742. | |
| d Other exempt purpose expenditure | | | | 9,446,791. | |
| e Total exempt purpose expenditure | s (add lines 1c and 1 | d) | | 9,584,533. | |
| f Lobbying nontaxable amount. Ente | er the amount from the | ne following table in both | n columns. | 629,227. | |
| If the amount on line 1e, column (a) o | r (b) is: The lo | bbying nontaxable amo | ount is: | | |
| Not over \$500,000 | 20% o | f the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000 | 0,000 \$100,0 | 00 plus 15% of the exc | ess over \$500,000 | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 \$175,0 | 00 plus 10% of the exc | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17, | 000,000 \$225,0 | 00 plus 5% of the exce | ss over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000 | ,000 | | | |
| | | | | | |
| g Grassroots nontaxable amount (en | ter 25% of line 1f) | | | 157,307. | |
| h Subtract line 1g from line 1a. if zero | o or less, enter -0- | | | 0. | |
| i Subtract line 1f from line 1c if zero | or less, enter -0- | | | 0. | |
| j If there is an amount other than zer reporting section 4911 tax for this | | r line 1i, did the organiza | ation file Form 4720 | | Yes No |
| | 4-Year Av | eraging Period Under | Section 501(h) | | |
| · | | section 501(h) election he instructions for line | • | | |
| | | enditures During 4-Yea | <u> </u> | • | |
| - " | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) Total |
| 2a Lobbying nontaxable amount | 528,397 | . 589,692. | 594,999. | 629,227. | 2,342,315. |
| b Lobbying ceiling amount | | | · · · · · · · · · · · · · · · · · · · | | |
| (150% of line 2a, column(e)) | | | | | 3,513,473. |
| c Total lobbying expenditures | 108,822 | . 121,349. | 116,508. | 137,742. | 484,421. |
| d Gracerate portavable amazint | 132,099 | 147,423. | 148,750. | 157,307. | 585,579. |
| d Grassroots nontaxable amount e Grassroots ceiling amount | 134,033 | 14/,443 | 140,130. | <u> </u> | 303,313. |
| (150% of line 2d, column (e)) | | | | | 878,369. |
| | | | | | |

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2010 NURSING 52-0971333 Page 3

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

| | | | a) | (b | <u>) </u> |
|----------|--|---------------|--|--|--|
| | | Yes | No | Amo | unt |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of | 1 | | | |
| | Volunteers? | 1 | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| | Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | <u> </u> | · | - | |
| | Publications, or published or broadcast statements? | | | | |
| | Grants to other organizations for lobbying purposes? | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| _ | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| | Other activities? If "Yes," describe in Part IV | | | | |
| | Total. Add lines 1c through 1i | | | | |
| • | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | 1 | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | İ | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| | III-A Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4), on 501(c |)(5), or se | ction | |
| | 501(c)(6). | | ,,,, o. o. | | |
| | | | | 1.0 | N |
| | | | | Yes | |
| | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | Yes | |
| | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 1 2 | Yes | |
| <u> </u> | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? | | 2 | | |
| ? } | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4). | | 2 3)(5), or se | ection | |
| | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 | | 2 3)(5), or se | ection | |
| | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4). | | 2 3)(5), or se | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 | | 2 3)(5), or se | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party Yes." | art III-A, li | 2 3)(5), or se ne 3 is a | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members | art III-A, li | 2 3)(5), or se ne 3 is a | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | art III-A, li | 2 3)(5), or se ne 3 is a | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | art III-A, li | 2 3)(5), or se ne 3 is a | ection | |
| art a | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year | art III-A, li | 2 3)(5), or se ne 3 is a | ection | |
| art b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | art III-A, li | 2 3)(5), or se ne 3 is a 1 2a 2b | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | art III-A, li | 2 3 0(5), or se ne 3 is a 1 2a 2b 2c | ection | |
| art | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses is a section 162(e) and the expenses for the amount on line 3, what portion of the expenses for the amount on line 3 are answered "No" OR if Partyes." | art III-A, li | 2 3 0(5), or se ne 3 is a 1 2a 2b 2c | ection | |
| a b c | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lightly included in the amount on line 2c exceeds the amount on line 3, what portion of the expenses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | art III-A, li | 2 3)(5), or se ne 3 is a 1 2a 2b 2c 3 | ection | |
| art b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses is a section 162(e) and the expenses for the amount on line 3, what portion of the expenses for the amount on line 3 are answered "No" OR if Partyes." | art III-A, li | 2 3 0(5), or se ne 3 is a 1 2a 2b 2c | ection | |

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN ASSOCIATION OF COLLEGES OF NURSING

Employer identification number 52-0971333

| Pai | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds of | r Accounts. Complete if the |
|-----|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | | , , , , , , , , , , , , , , , , , , , |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | , |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised | funds |
| | are the organization's property, subject to the organization's | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | _ | ed only |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose cor | nferring |
| | impermissible private benefit? | · · · · · · · · · · · · · · · · · · · | Yes No |
| Pai | t II Conservation Easements. Complete if the org | ganization answered "Yes" to Form 990, Part | IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | education) Preservation of an histori | cally important land area |
| | Protection of natural habitat | Preservation of a certified | d historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualit | fied conservation contribution in the form of a | a conservation easement on the last |
| | day of the tax year | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | •• | 2b |
| ¢ | Number of conservation easements on a certified historic str | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after 8/17/06, and not on a historic structure | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the or | ganization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements i | | ☐ Yes ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | _ | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) above | /e satisfy the requirements of section 170(h)(| |
| _ | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservat | | |
| | include, if applicable, the text of the footnote to the organiza | tion's financial statements that describes the | organization's accounting for |
| Pai | conservation easements. † III Organizations Maintaining Collections o | f Art Historical Treasures or Othe | ar Similar Assats |
| | Complete if the organization answered "Yes" to Form | | or Orimar Assets. |
| 12 | If the organization elected, as permitted under SFAS 116 (AS | | t and halance sheet works of art |
| 10 | historical treasures, or other similar assets held for public ext | | |
| | the text of the footnote to its financial statements that descri | | or public service, provide, in rait XIV, |
| h | If the organization elected, as permitted under SFAS 116 (AS | | d balance sheet works of art, historical |
| - | treasures, or other similar assets held for public exhibition, e | •• | · |
| | relating to these items. | | sorvice, previde the renewing amounts |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | • | ► \$ ► \$ |
| 2 | If the organization received or held works of art, historical tre | asures, or other similar assets for financial da | |
| _ | the following amounts required to be reported under SFAS 1 | | , F. 4.1.44 |
| а | Revenues included in Form 990, Part VIII, line 1 | . Ty . C. S Goog Folkering to those home | ▶ \$ |
| | Assets included in Form 990, Part X | | ► \$ |

| _ | dule D (Form 990) 2010 NURSING | | | | | <u>97133</u> | | |
|-------|---|---------------------------------|-------------------------|---------------------------------------|--------------------------|---------------|---------|-------------|
| | rt III Organizations Maintaining C | | | | | | | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that are a | a significant use of it | s collectio | n item | s |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | | hange programs | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | | | | | art XIV. | | |
| 5 | During the year, did the organization solicit of | r receive donations of | of art, historical trea | sures, or other sım | ılar assets | | | _ |
| _ | to be sold to raise funds rather than to be m | | | | | Yes | | No |
| Pai | t IV Escrow and Custodial Arran | | ete if the organizatio | n answered "Yes" | to Form 990, Part IV | ', line 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | lary for contribution | s or other assets r | not included | _ | _ | _ |
| | on Form 990, Part X? | | | | L | Yes | L | J No |
| þ | If "Yes," explain the arrangement in Part XIV | and complete the fo | llowing table: | | | | | |
| | | | | | | Amoun | t | |
| C | Beginning balance | | | | 1c | | | |
| d | Additions during the year | | | | 1d | | | |
| е | Distributions during the year | | | | 1e | | | |
| f | Ending balance | | | | | | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | L | Yes | L | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| Pai | t V Endowment Funds. Complete | f the organization an | swered "Yes" to Fo | | | | | |
| | ı | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years bac | k (e) Fou | r years | back |
| 1a | Beginning of year balance | 98,240, | 89,521, | 88,203 | 3. | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | 10,071, | 8,719, | 4,509 |), | | | |
| d | Grants or scholarships | | | 3,000 |) . | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | 3,758, | | 183 | 3. | _ | | |
| f | Administrative expenses | | | | 3, | | | |
| 9 | End of year balance | 104,553, | 98,240, | 89,521 | <u></u> | | | |
| 2 | Provide the estimated percentage of the year | | s: | | | | | |
| а | Board designated or quasi-endowment | .00 | _% | | | | | |
| b | Permanent endowment ► 84.36 | % | | | | | | |
| С | | % | | | | | | |
| За | Are there endowment funds not in the posse | ession of the organiza | ation that are held a | nd administered fo | r the organization | 1 | | |
| | by. | | | | | | Yes | |
| | (i) unrelated organizations | | | | | 3a(i) | | _X_ |
| | (ii) related organizations | | | | | . 3a(ii) | | X |
| b | If "Yes" to 3a(ii), are the related organization: | | | | | 3b | | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | |
| Pai | rt VI Land, Buildings, and Equipm | nent. See Form 990 | , Part X, line 10. | · · · · · · · · · · · · · · · · · · · | | | | |
| | Description of investment | (a) Cost or of basis (investing | 1 , , | 1 . | Accumulated depreciation | (d) Boo | k valu | θ |
| 1a | Land | | | | | | | |
| b | Buildings . | | | | | | | |
| С | Leasehold improvements | | 55 | 2,751. | 317,277. | 23 | 5,4 | 74. |
| d | Equipment | | 62 | 6,022. | 328,446. | 29 | 7,5 | 76. |
| е | Other | | | 4,369. | | | | 69. |
| Total | I. Add lines 1a through 1e (Column (d) must e | qual Form 990, Part | X, column (B), line 1 | 0(c).) | | 59 | 7,4 | <u> 19.</u> |

Schedule D (Form 990) 2010

| | urities. See Form 990, Part X, I | ine iz. | | |
|--|--|---|--|--|
| (a) Description of security or category (including name of security) | | (c) f | Method of valuation [.] and-of-year market value | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) EQUITY MUTUAL FUNDS | 3,959,1 | 99. END-OF-YEAR | MARKET VALUE | |
| (B) BOND MUTUAL FUNDS | 2,637,8 | | MARKET VALUE | |
| (C) LIMITED PARTNERSHIP | | | | |
| (D) INTERESTS | 800,9 | 20. END-OF-YEAR | MARKET VALUE | |
| (E) REAL ESTATE MUTUAL | | | MARKET VALUE | |
| (F) CERTIFICATES OF DE | | | MARKET VALUE | |
| (G) | | | | |
| (H) | | | | |
| (I) | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) | line 12.) ► 9,416,7 | 58. | | |
| Part VIII Investments - Program I | Related. See Form 990, Part X, | line 13. | | |
| (a) Description of investment type | e (b) Book value | , | Method of valuation end-of-year market value | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B | | | | |
| Part IX Other Assets. See Form 99 | | | | |
| | (a) Description | | (b) Book value | |
| (1) | | | | |
| | | | | |
| (2) | | | | |
| (2) | | | | |
| (2) (3) (4) | | | | |
| (2) (3) (4) (5) | | | | |
| (2) (3) (4) (5) (6) | | | | |
| (2) (3) (4) (5) (6) (7) | | | | |
| (2) (3) (4) (5) (6) (7) (8) | | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) | | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) | | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part | 2 X, col (B) line 15) | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form | 990, Part X, line 25. | (h) Amount | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of | 990, Part X, line 25. | (b) Amount | > | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes | 990, Part X, line 25. | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT | n 990, Part X, line 25. liability | 141,746. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER Care | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT | n 990, Part X, line 25. liability APITAL LEASE | 141,746. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | > | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) (7) | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) (7) (8) | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) (7) (8) (9) | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) (7) (8) (9) (10) | n 990, Part X, line 25. liability APITAL LEASE | 141,746. 30,553. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part Part X Other Liabilities. See Form 1. (a) Description of (1) Federal income taxes (2) DEFERRED RENT (3) OBLIGATION UNDER CA (4) DEFERRED COMPENSAT (5) (6) (7) (8) (9) | APITAL LEASE | 141,746. 30,553. 19,614. | | |

Schedule D (Form 990) 2010

| | dule D (Form 990) 2010 NURSING | A 100 | | | | 09/1333 Page 4 |
|-----------|---|-----------|-------------|---------------------------------------|---------|--------------------------|
| Par | t XI Reconciliation of Change in Net Assets from Form 990 to | Audite | ed Finan | cial State | men | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | 10,261,708. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | | 9,584,533. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | 3 | | <u>677,175.</u> |
| 4 | Net unrealized gains (losses) on investments | | | 4 | | 1,130,704. |
| 5 | Donated services and use of facilities | | | 5 | | |
| 6 | Investment expenses | | | 6 | | |
| 7 | Prior period adjustments | • | | 7 | | |
| 8 | Other (Describe in Part XIV.) | | | 8 | | |
| | , | | | 9 | | 1,130,704. |
| 9 | Total adjustments (net) Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | | | 10 | | 1,807,879. |
| 10 Dat | t XII Reconciliation of Revenue per Audited Financial Statement | | ith Rever | | etur | |
| | | 100 111 | | ido poi i | | 11,392,412. |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | 1 | 11,334,412. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | 1 - 1 | 1 1 2 | 0 704 | İ | |
| а | Net unrealized gains on investments | 2a | 1,13 | <u>0,704.</u> | - | |
| b | Donated services and use of facilities | 2b | | | - | |
| C | Recoveries of prior year grants | 2c | | | 1 | |
| d | Other (Describe in Part XIV) | 2d | | | 1 | |
| е | Add lines 2a through 2d | | | | 2e | 1,130,704. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 10,261,708. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| ь | Other (Describe in Part XIV) | 4b | | | | |
| c | Add lines 4a and 4b | | | • | 4c | 0. |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | 5 | 10,261,708. |
| | t XIII Reconciliation of Expenses per Audited Financial Stateme | nts W | Vith Expe | nses per | Retu | ırn |
| 1 | Total expenses and losses per audited financial statements | | | | 1 | 9,584,533. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | | |
| ~ a | Donated services and use of facilities | 2a | | | | |
| _ | Prior year adjustments | 2b | | | 1 | |
| b | • | | | | 1 | |
| C . | Other losses | 2c | | | 1 | |
| d | Other (Describe in Part XIV) | 2d | | · · · · · · · · · · · · · · · · · · · | ۱ _ ا | |
| е | Add lines 2a through 2d | | | | 2e | 0.504.533 |
| 3 | Subtract line 2e from line 1 | | | | 3 | 9,584,533. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | 1 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | 4 | |
| b | Other (Describe in Part XIV.) | 4b | | | 4 | _ |
| C | Add lines 4a and 4b | | | | 4c | 0. |
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | | 5 | 9,584,533. |
| Pa | rt XIV Supplemental Information | | | | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III | , lines 1 | a and 4; Pa | art IV, lines 1 | lb and | 2b; Part V, line 4, Part |
| X, lin | e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp | lete this | part to pro | vide any ad | ditiona | al information. |
| | RT V, LINE 4: THE INVESTMENT INCOME FROM TH | | | | | |
| | | | | | | |
| <u>US</u> | ED TO FUND STIPENDS AND LECTURE AWARDS FOR | OUT | STANDI | NG MEN | 1BER | S OF THE |
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| PAI | RT X, LINE 2: AACN REQUIRES THAT A TAX POST | TTO | N BE F | ECOGN | ZEL | OR |
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| DE | RECOGNIZED BASED ON A "MORE-LIKELY-THAN-NOT | r" T | HRESHO | D. I | THIS | APPLIES TO |
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| PO | SITIONS TAKEN OR EXPECTED TO BE TAKEN IN A | TAX | RETUR | RN, AZ | ACN | DOES NOT |
| BEI | TIEVE TTS FINANCIAL STATEMENTS INCLUDE. OR | REF | LECT. | ANY UN | ICER | TAIN TAX |

Schedule D (Form 990) 2010

AMERICAN ASSOCIATION OF COLLEGES OF NURSING

| POSITIONS. AS OF JUNE 30, 2011, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2007 THROUGH 2009 REMAINS OPEN WITH THE U.S. FEDERAL GOVERNMENT AND THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH AACN FILES TAX RETURNS. | Part XIV Supplemental Information (continued) |
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| 2007 THROUGH 2009 REMAINS OPEN WITH THE U.S. FEDERAL GOVERNMENT AND THE | POSITIONS. AS OF JUNE 30, 2011, THE STATUTE OF LIMITATIONS FOR TAX YEARS |
| | |
| VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH AACN FILES TAX RETURNS. | |
| | VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH AACN FILES TAX RETURNS. |
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SCHEDULE 1 (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

2010
Open to Public Inspection

| Department of the Treasury Internal Revenue Service | | | ► Attach to Form 990. | n 990. | 5 | | Inspection | |
|---|-----------------------|----------------------------------|---|-----------------------------------|--|--|---|--------------|
| Name of the organization AMERICAN NURSING | ASSOCIATION | ON OF COLLEGES | GES OF | | | | Employer identification number 52-0971333 | umber 333 |
| Part I General Information on Grants and Assistance | and Assistance | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of th | s to substantiate the | e amount of the grants | or assistance, the | grantees' eligibilit | ie grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | istance, and the selec | | ; |
| criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use | sistance? | | of grant funds in the United States | | • | : | X Yes | ê T |
| ᄩ | o Governments an | d Organizations in the | United States. Co | omplete if the org | anization answered "Y | "Yes" to Form 990, Part IV, line 21, for any | IV, line 21, for any | [|
| recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed | n \$5,000. Check this | s box if no one recipien | it received more tha | an \$5,000. Part II | can be duplicated if a | ddrtional space is nee | → pape | |
| 1 (a) Name and address of organization or government | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | _ |
| ARKANSAS STATE UNIVERSITY - SCHOOL | ī, | | | | | | | |
| OF NURSING - PO BOX 910 - STATE | | | | | | | TECHNICAL ASSISTANCE | |
| UNIVERSITY, AR 72467 | 71-6000556 | | 5,200, | 0. | FMV | | GRANTS | |
| Z. | | | | | | | POUNTON ACCIDENCE | |
| DIEGO - 901 EAST ALOSTA AVE, FO | 95-1744369 | 501(0)(3) | 5 200 | c | A.W. | | GRANTS | |
| un de la compa | | 15(15)15 | | | | | | |
| BELLARMINE UNIVERSITY | | | | | | | | |
| 2001 NEWBURG RD | | | | | | _ | FECHNICAL ASSISTANCE | |
| LOUISVILLE, KY 40205 | 61-0482955 | 501(C)(3) | 5,200. | 0 | FMV | | GRANTS | |
| BELMONT UNIVERSITY - SCHOOL OF | | | | | | | | |
| NURSING - 1900 BELMONT BOULEVARD | 1 | | | | | | TECHNICAL ASSISTANCE | |
| NASHVILLE, TN 37212 | 62-0465076 | 501(C)(3) | 5,200, | 0 | FMV | | GRANTS | ! |
| BOSTON COLLEGE - ATTN: OFFICE FOR | | | | | | | | |
| SPONSORED PROG - 140 COMMONWEALTH | | | | | | | TECHNICAL ASSISTANCE | |
| AVE - CHESTNUT HILL, MA 02467 | 04-2103545 | 501(C)(3) | 5,200. | 0. | FMV | | GRANTS | |
| CALIFORNIA STATE UNIVERSITY | | | | | | | | |
| FULLERTON - 800 N STATE COLLEGE | | | | | | | | |
| BLVD CP-350 - FULLERTON, CA | | | | | | | TECHNICAL ASSISTANCE | |
| 92834-6808 | 33-0632102 | 501(C)(3) | 5,200. | 0 | FMV | | GRANTS | : |
| 2 Enter total number of section 501(c)(3) and government organizations |) and government or | ganızations | : | | | • | ▲ . | 46. |
| 3 Enter total number of other organizations | Sus | | | | | | • | 10. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | ce, see the Instruct | ions for Form 990. | | | | | Schedule I (Form 990) (2010) | (2010) |

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| Schedule I (Form 990) NURSING | Accietance to Go | overnments and Orga | It aft in the U | ited States (Sch | and Organizations in the United States (Schedule I (Form 990). Part II) | : | 52-0971333 Page 1 |
|--|------------------|----------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE COLLEGE OF ST. SCHOLASTICA 1200 KENWOOD DILLITH MN 55811 | 41-0698301 | 501(C)(3) | 5 200. | .0 | ∧K.a. | | TECHNICAL ASSISTANCE GRANTS |
| DEPAUL UNIVERSITY - C/O OFFICE OF ADVANCEMENT - 1 EAST JACKSON BLVD - CHICAGO IL 60604 | 36-2167048 | 501(C)(3) | | 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| VERS ST, IIA. | 23-1352630 | 501(C)(3) | 5,200. | 0 | PMV | | TECHNICAL ASSISTANCE GRANTS |
| DUKE UNIVERSITY, NURSING BOX 104132 DURHAM NC 27708 | 56-0532129 | 501(C)(3) | 5,200. | 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| | 62-6021046 | 501(C)(3) | • | O | ∧W.a. | | TECHNICAL ASSISTANCE GRANTS |
| VER | 06-0646623 | 501(C) (3) | | o | VMY | | TECHNICAL ASSISTANCE GRANTS |
|] 44 | 1004434 | 501(0)(3) | | 0 | ΛМШ | | TECHNICAL ASSISTANCE GRANTS |
| COLLEGE MAIN ST. 07644-2117 | 22-1912028 | 501(C)(3) | | 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| GEORGIA HEALTH SCIENCES FOUNDATION 1120 15TH HSB 225 AUGUSTA, GA 30912 LHA | 58~6002053 | | 5,200. | 0 | БМУ | | TECHNICAL ASSISTANCE GRANTS Schedule I (Form 990) |
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| Schedule (Form 990) NURSING Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II | NURSING Annual Assistance to Governments | vernments and Organization | nizations in the Un | nited States (Sche | dule I (Form 990), Par | | 52-0971333 Page 1 |
|---|--|----------------------------------|--------------------------|-----------------------------------|---|---|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | , (h) Purpose of grant or assistance |
| NEBRASKA METHODIST COLLEGE OF NURSING AND ALLIED HEALTH - 720 NORTH 87 ST - OMAHA, NE 68114 | 47-0724387 | 501(C)(3) | 5,200, | 0 | Δ₩Ы | | TECHNICAL ASSISTANCE GRANTS |
| NORFOLK STATE UNIVERSITY 700 PARK AVENUE NORFOLK, VA 23504 | 54-6002808 | 501(c)(3) | 5,200, | 1 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| NORTHERN ARIZONA UNIVERSITY PO BOX 4069 FLAGSTAFF, AZ 86011 | 74-2579628 | <u>501(C)(3)</u> | 5,200, | 0 | ЛИJ | | TECHNICAL ASSISTANCE GRANTS |
| PACE UNIVERSITY 1 PACE PLAZA NEW YORK, NY 10038-1598 | 13-5562314 | 501(C)(3) | 5,200. | 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 06518-1908 | 06-0646701 | 501(C)(3) | 5,200. | 0 | ЛЯД | | TECHNICAL ASSISTANCE GRANTS |
| THE RESEARCH FOUNDATION OF SUNY PO BOX 9 ALBANY, NY 12201-0009 | 14-1368361 | \$01(C)(3) | 5,200. | 0 | FMV | | TECHNICAL ASSISTANCE GRANTS |
| SALISBURY UNIVERSITY 1101 CAMDEN AVE SALISBURY, MD 21801-6860 | 52-6002033 | 501(C)(3) | 5,200, | 0 | AR. | | TECHNICAL ASSISTANCE GRANTS |
| SAMUEL MERRITT UNIVERSITY 3100 TELEGRAPH AVENUE OAKLAND, CA 94609 | 94-2992642 | 501(c)(3) | 5,200. | 0 | ЛМА | | TECHNICAL ASSISTANCE GRANTS |
| SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 35229 LHA | 63-0312914 | 501(c)(3) | 5,200, | 0 | PMV | | TECHNICAL ASSISTANCE GRANTS Schedule I (Form 990) |
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Schedule I (Form 990)

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Schedule I (Form 990) PECHNICAL ASSISTANCE (h) Purpose of grant or assistance PECHNICAL ASSISTANCE ECHNICAL ASSISTANCE ECHNICAL ASSISTANCE ECHNICAL ASSISTANCE ECHNICAL ASSISTANCE ECHNICAL ASSISTANCE ECHNICAL ASSISTANCE PECHNICAL ASSISTANCE SRANTS RANTS RANTS RANTS RANTS SRANTS RANTS BRANTS SRANTS (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) FNC 2 PMV Ş PMV (e) Amount of non-cash assistance (d) Amount of cash grant 5,200. 5,200, 5,200, 5,200, 5,200, 5,200 5,200 5,200 5,200 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 99-0085260 501(C)(3) 501(C)(3) 501(C)(3) 54-0525605 04-2103629 06-1363115 75-2668014 43-0654872 14-6013200 14-6013200 23-1352651 (p) EIN UNIVERSITY - 501 CRESCENT STREET 2444 DOLE ST, BACHMAN HALL 105 102 WALNUT STREET, 5TH FLOOR (a) Name and address of organization or government RSS THOMAS JEFFERSON UNIVERSITY SOUTHERN CONNECTICUT STATE ¥ UNIV OF HAWAII FOUNDATION TEXAS TECH UNIVERSITY HSC BUILDING - STONY BROOK, RESEARCH & DEVEL, PARK, SAINT LOUIS UNIVERSITY LUBBOCK, TX 79430-6264 PHILADELPHIA, PA 19107 1460 UNIVERSITY DRIVE SHENANDOAH UNIVERSITY 3601 4TH ST MS 6264 WINCHESTER, VA 22601 NEW HAVEN, CT 06515 ST. LOUIS MO 63103 SUNY AT STONY BROOK HONOLULU, HI 96822 3545 LINDELL BLVD BUFFALO, NY 14260 BOSTON MA 02115 SIMMONS COLLEGE 418 CROFTS HALL 300 THE FENWAY SUNY BUFFALO 11794-6000 ¥

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| Schedule I (Form 990) NURSING Date II Continued State Applications to Committee and Other Applications and Other | ASSOCIATI | ON OF COLLEGES | GES OF | (ACA) and to the booking | Paris (Form 000) Paris | | 52-0971333 Page 1 | [] |
|---|------------|----------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|----------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BLVD NORTH AD260 MOBILE, AL 36688 | 63-0477348 | 501(C)(3) | 7,900. | 0 | ΔRA | | TECHNICAL ASSISTANCE GRANTS | |
| UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ADM147 TAMPA, FL 33620 | 59-3102112 | 501(C)(3) | 5,200. | ,0 | PMV | | TECHNICAL ASSISTANCE GRANTS | 1 |
| UNIVERSITY OF TEXAS EL PASO 500 W. UNIVERSITY AVENUE EL PASO, TX 79968 | 74_6000813 | | 5,200, | *0 | FMV | | TECHNICAL ASSISTANCE GRANTS | |
| WINSTON-SALEM UNIVERSITY 601 MARTIN LUTHER KING, JR. DR ELLER HALL RM 209 WINSTON-SALEM, NC 27110 | 56-6001466 | | 5,200. | .*0 | PMV | | TECHNICAL ASSISTANCE GRANTS | |
| WEST VIRGINIA UNIVERSITY PO BOX 6005 MORGANTOWN WV 26506 | 55-6000842 | | 5,200, | . 0 | FMV | | TECHNICAL ASSISTANCE GRANTS | ı |
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52-0971333 Schedule I (Form 990) (2010) NURSING

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| | , | : | | | |
| AFTER COLLEGE SCHOLARSHIPS | 10 | 25,000. | 0 | FMV | |
| JOHNSON & JOHNSON SCHOLARSHIPS | 12 | 153,399, | 0 | FMV | |
| | | | • | | |
| HURST SCHOLARSHIPS | 9 | 15,000, | 0 | FMV | |
| CASTLE BRANCH SCHOLARSHIPS | 4 | 20,000. | 0 | FMV | |
| HONORARIA | 6 | 5.625. | 0 | FMV | |
| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | de the information | required in Part I, | ine 2, and any other | additional information. | |
| SCHEDULE I, PART I, LINE 2: TECHNICAL | | ASSISTANCE GRANTS | NTS IN THE | AMOUNT OF | |
| \$5,200 ARE AVAILABLE TO ALL NCIN F | FUNDED SCI | SCHOOLS DURING | THEIR | RESPECTIVE | |
| FUNDING ROUND. SCHOOLS MUST USE TH | THESE FUNDS TO | | SUCCESSFULLY IMPLEMENT | PLEMENT A | |
| I 224 | NI | TO RECEI | ORDER TO RECEIVE THIS GRANT, | ANT, SCHOOLS | |
| T A SIGNED LETTER OF | EEMENT, | AS WELL AS | AS WELL AS LEADERSHIP AND | P AND | |
| RING PLANS THAT DESCRIBE T | | PLANNED METHODS OF | PIP | IMPLEMENTATION. | |
| SHOULD A SCHOOL NOT SUBMIT THESE REQUIRED | UIRED | DOCUMENTS | BY THE DEA | THE DEADLINE DATE, | |
| NO LONGER F | RECEIVE PAY | PAYMENT. | | | |
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| Schedule I (Form 990) NURSING |)) | | | | 52-0971333 Page 2 |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| Part III Continuation of Grants and Other Assistance to Individ | luals in the Unite | d States (Schedule | 1 (Form 990), Part II | (1) | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| TRAVEL STIPENDS | 527. | 184,450. | 0 | ДМ А | |
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NURSING

| Part IV | Supplemental Information |
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JOHNSON & JOHNSON SCHOLARSHIPS: AACN DISTRIBUTES SCHOLARSHIP FUNDS ON

AN ANNUAL BASIS DIRECTLY TO THE STUDENT. SCHOLARS ARE REQUIRED TO

SUBMIT PROGRESS REPORTS TWICE ANNUALLY FOR EACH YEAR OF FUNDING. THE

REPORT FORM INCLUDES STATUS OF ACADEMIC PROGRESSION, SELF ASSESSMENT OF

GOAL ACHIEVEMENT, UPDATES ON LEADERSHIP DEVELOPMENT ACTIVITIES, OUTLINE

OF PLANS FOR FINAL MONTHS AT THE INSTITUTION AND A FINANCIAL STATEMENT.

SCHOLARS ARE ALSO REQUIRED TO SUBMIT A FINAL REPORT WITHIN THREE MONTHS

OF COMPLETING THE GRADUATE DEGREE.

AFTER COLLEGE SCHOLARSHIPS, HURST SCHOLARSHIPS, AND CASTLE BRANCH
SCHOLARSHIPS: AACN DISTRIBUTES SCHOLARSHIP FUNDS TO ELIGIBLE NURSING
STUDENTS ON A ONE-TIME ONLY BASIS. SCHOLARSHIP APPLICANTS MUST
COMPLETE AN APPLICATION FORM AND ESSAY FOR AWARD CONSIDERATION. AACN
STAFF DETERMINE IF ALL ELIGIBILITY REQUIREMENTS ARE MET, SELECT
WINNERS, AND CONFIRM APPLICATION INFORMATION BEFORE AWARDS ARE
FINALIZED AND ANNOUNCED. NO STUDENT FOLLOWUP IS CONDUCTED AFTER
SCHOLARSHIP MONIES ARE DISBURSED.

SPEAKER HONORARIUMS FOR PRESENTATIONS DELIVERED IN CONJUNCTION WITH

JOHN A. HARTFORD FOUNDATION GRANT FUNDED PROJECT RETOOLING NP & CNS

CURRICULA: IMPLEMENTING THE NEW ADULT-GERONTOLOGY APRN EDUCATION

REQUIREMENTS IN YOUR PROGRAM.

TEACHING NURSING SCHOOL FACULTY HOW TO INCLUDE QUALITY AND SAFETY IN

NURSING EDUCATION - TRAVEL STIPEND: SCHOOLS OF NURSING ARE ENCOURAGED

TO SEND UP TO TWO PARTICIPANTS TO THE QSEN FACULTY DEVELOPMENT

INSTITUTE. PARTICIPANTS ARE ELIGIBLE TO RECEIVE A STIPEND OF \$350 TO

HELP COVER TRAVEL EXPENSES. EACH PARTICIPANT MUST FILL OUT A STIPEND

| Schedule | oF) l | m 990) 2010 | 0 | NURS | SING | | | | | | 52 | <u>-0971333</u> | Page 2 |
|-------------|-------|---------------|-----------|---------------------------------------|------|-----------------------------------|-----------|-----|---------------------------------------|-------------|-----|-------------------------------------|--------|
| Part IV | / S | uppleme | ntal I | NURS nformation | | | | | | | | | |
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| <u>FORM</u> | IN | ORDER | <u>TO</u> | RECEIVE | THE | <u>STIPEND</u> | <u>AT</u> | THE | CONCLUSION | <u>OF</u> | THE | | |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV. line 23.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part I

Name of the organization

Questions Regarding Compensation

Attach to Form 990. See separate instructions AMERICAN ASSOCIATION OF COLLEGES OF

NURSING

Employer identification number 52-0971333

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No." complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, X trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply. Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization. X a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? 5a X 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. a The organization? 6a 6b X b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2010

52-0971333

Schedule J (Form 990) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| | | (B) Breakdown of \ | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (0) | (Q) | (E) | (F) |
|------------------------|-------------|--------------------------|--|---|--|------------------------|--------------------------------|--|
| (A) Name | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | Retirement and other deferred compensation | Nontaxable benefits | Total of columns (B)(i)-(D) | Compensation reported in prior Form 990 or Form 990-EZ |
| | (3) | 324,332. | 10,151. | 0 | 24,500. | 12,282. | 371,265. | 0. |
| 1 GERALDINE D. BEDNASH | (ii) | | 0. | 0 | 0 | 0 | - 1 | 0. |
| | (i) | 175,174. | 8,746. | 0 | 17,783. | 9,907. | 211,610. | 0. |
| 2 JENNIFER AHEARN | (ii) | | 0 | 0 | ! | 0. | | 0. |
| | (1) | 148,585. | 3,017. | 0 | 15,102. | 9,864. | 176,568. | 0 |
| 3 JOAN STANLEY | (ii) | | 0. | 0 | . 1 | 0 | 0 | 0. |
| | Θ | 136,50 | 4,759. | | 13,789. | 5,907. | 160,959. | 0. |
| 4 ROBERT ROSSETER | (ii) | | - [| | 0 | 0 | 0 | 0 |
| | Θ | 138,28 | 2,926. | | 14,026. | 9,856. | 165,096. | 0. |
| 5 JENNIFER BUTLIN | (ii) | 0 | 0 | 0. | 0. | 0. | 0 | 0. |
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| 9 | 9 | | | | | | | |
| | ε | | | | | | | |
| 7 | <u>(ii)</u> | | | | | | | |
| | Ξ | | | | | | | |
| 8 | (ii) | | | | | | | |
| | Ξ | | | | | | | |
| 6 | <u>(ii)</u> | | | | | | | |
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| 10 | (ii) | | | | | | | |
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| 11 | (ii) | | | | | | | |
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| 12 | (1) | | | | | | | |
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| 13 | (ii) | | | | | | | |
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| 14 | (ii) | | | | | | | |
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| 15 | (ii) | | | | | | | |
| | Ξ | | | | | | | |
| 16 | ⊞ | | | | | | | |

NURSING

Page 3 Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. 52-0971333 Part III | Supplemental Information Schedule J (Form 990) 2010

Schedule J (Form 990) 2010 AND OTHER BONUSES MAY OCCASIONALLY BE ISSUED AT THE DISCRETION OF THE CHIEF EXECUTIVE OFFICER/EXECUTIVE DIRECTOR FOR EXCEPTIONAL WORK PERFORMANCE AND PART I, LINE 7: SMALL HOLIDAY BONUSES ARE PROVIDED FOR STAFF MEMBERS ACCOMPLISHMENT OF SPECIAL INITIATIVES.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

AMERICAN ASSOCIATION OF COLLEGES OF NURSING

Employer identification number 52-0971333

Schedule O (Form 990 or 990-EZ) (2010)

| EDUCATION, RESEARCH AND PRACTICE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
|---|
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| |
| QUALITY & SAFETY IN NURSING EDUCATION: THIS PROGRAM, SUPPORTED BY THE |
| ROBERT WOOD JOHNSON FOUNDATION, IS DESIGNED TO ENHANCE THE ABILITY OF |
| NURSE FACULTY TO EFFECTIVELY DEVELOP QUALITY AND SAFETY COMPETENCIES |
| AMONG GRADUATES OF THEIR PROGRAMS. |
| EXPENSES \$ 1,012,175. INCLUDING GRANTS OF \$ 184,450. REVENUE \$ 0. |
| |
| OTHER GRANTS & CONTRACTS: A VARIETY OF PROGRAMS GEARED TO ADVANCE |
| NURSING EDUCATION, RESEARCH AND PRACTICE. INCLUDES THE ADVANCED |
| PRACTICE REGISTERED NURSING GRANT, FUNDED BY THE HARTFORD FOUNDATION. |
| EXPENSES \$ 883,471. INCLUDING GRANTS OF \$ 219,024. REVENUE \$ 0. |
| |
| GOVERNMENT AFFAIRS: ADVOCACY FOR NURSING EDUCATION AND RESEARCH |
| THROUGHOUT THE FEDERAL LEGISLATIVE AND REGULATORY PROCESS. |
| EXPENSES \$ 563,510. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. |
| |
| RESEARCH: AACN'S INSTITUTIONAL DATA SYSTEMS (IDS) AND RESEARCH CENTER |
| PROVIDE ESSENTIAL RESOURCES TO ASSIST THE NURSING COMMUNITY IN |
| ADDRESSING CHANGES IN HEALTH CARE SYSTEMS AND NURSING EDUCATION. |
| EXPENSES \$ 331,301. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. |
| |
| EDUCATION POLICY: MULTIPLE AND DIVERSE INITIATIVES AND ACTIVITIES |
| RELATED TO NURSING EDUCATION AND PRACTICE. THESE INCLUDE THE |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

032212

OF INTEREST STATEMENTS ANNUALLY. THE PRESIDENT OF THE BOARD REVIEWS THE

BOARD OF DIRECTORS' STATEMENTS. IN ADDITION, BOARD MEMBERS ARE ASKED TO

ORALLY CONFIRM THAT THERE ARE NO CONFLICTS AT EACH QUARTERLY BOARD MEETING.

, ,

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|--|---|
| Name of the organization AMERICAN ASSOCIATION OF COLLEGES OF NURSING | Employer identification number 52-0971333 |
| FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR T | HE CEO/EXECUTIVE |
| DIRECTOR (CEO/ED) IS DETERMINED BY THE PRESIDENT IN CONSU | LTATION WITH THE |
| BOARD OF DIRECTORS. ANNUALLY, A REPORT IS DEVELOPED FOR T | HE BOARD WHICH |
| INCLUDES THE CEO/ED'S CURRENT SALARY AND SALARY DATA FOR | COMPARABLE |
| POSITIONS. THE SALARY FOR OTHER KEY POSITIONS IS DETERMIN | ED BY THE CEO/ED |
| BASED ON SIMILAR DATA. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: VARIOUS GOVERNING | DOCUMENTS ARE ON |
| THE AACN WEBSITE. IN ADDITION, FINANCIAL STATEMENTS ARE D | DISTRIBUTED IN THE |
| ANNUAL REPORT. | |
| | |
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: | |
| NET UNREALIZED GAINS ON INVESTMENTS: | 1,130,704. |
| | |
| FORM 990, PART XI, LINE 12C: | |
| THE AUDIT COMMITTEE OF THE BOARD ASSUMES RESPONSIBILITY F | OR OVERSIGHT |
| OF THE AUDIT AND SELECTION OF AN INDEPENDENT AUDITOR. THI | S PROCESS HAS |
| NOT CHANGED FROM PRIOR YEARS. | |
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1 8868.

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

ightharpoons

| If you | are filing for an Additional (Not Automatic) 3-Month Ex | tension, d | complete only Part II (on page 2 of this | form) | ı . | | | |
|--|--|-------------|---|---------|-----------------------|-----------|--|--|
| | complete Part II unless you have already been granted a | | | | | | | |
| | nic filing (e-file). You can electronically file Form 8868 if | | | | | oration | | |
| | to file Form 990-T), or an additional (not automatic) 3-mo | | | | | | | |
| | to file any of the forms listed in Part I or Part II with the ex | | | | | | | |
| | al Benefit Contracts, which must be sent to the IRS in pap | | | | | | | |
| | w.irs gov/efile and click on e-file for Charities & Nonprofits | | (doo mondonomo). For more detaile on t | 0.0 | ot. o | ····, | | |
| Part | | | ibmit original (no copies needed) | | | | | |
| | ration required to file Form 990-T and requesting an autor | | | nnlete | | | | |
| Part I o | | nanc o m | Shar extension check this box and con | .p.o.o | | | | |
| | "y r corporations (including 1120-C filers), partnerships, REM | ICs and t | rusts must use Form 7004 to request ar | n evte | nsion of time | | | |
| | come tax returns. | ics, and t | rusts must use rom root to request ur | OALO | ision or time | | | |
| Tymo | Name of exempt organization | | | Emr | oloyer identification | number | | |
| Type or | AMERICAN ASSOCIATION OF CO | .T.RCR | S OF | | noyer identification | Humber | | |
| print | NURSING 52-0971333 | | | | | | | |
| File by the | by the | | | | | | | |
| due date filing your | | | tions. | | | | | |
| return See ONB BOTON1 CINCEBY 11W/ 110 330 | | | | | | | | |
| instruction | WASHINGTON, DC 20036 | oreign acc | riess, see instructions | | | | | |
| | WASHINGTON, DC 20030 | | · | | | | | |
| | Data and the state of the state | | to annihoption for each return) | | | 01 | | |
| Enter tr | e Return code for the return that this application is for (file | a separa | te application for each return) | | | | | |
| | | | [A | | | | | |
| Applica | ation | Return | Application | | | Return | | |
| Is For | | Code | Is For | | | Code | | |
| Form 9 | | 01 | Form 990-T (corporation) | | | 07 | | |
| Form 9 | | 02 | Form 1041-A | | | 08 | | |
| Form 9 | | 03 | Form 4720 | | ·· | 09 | | |
| Form 9 | 90-PF | 04 | Form 5227 | | | 10 | | |
| Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 | | | | | | | | |
| Form 9 | 90-T (trust other than above) | 06 | Form 8870 | | <u> </u> | 12 | | |
| | THE ASSOCIATION | | | | | | | |
| | books are in the care of ONE DUPONT CIRC | CLE, I | NW - WASHINGTON, DC | 200 | 36 | | | |
| Tele | phone No. ► (202)463-6930 | | FAX No. | | | | | |
| • If the | e organization does not have an office or place of busines | s in the Ur | nited States, check this box | | > | | | |
| • If the | s is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) If thi | s is fo | r the whole group, c | heck this | | |
| box ▶ | . If it is for part of the group, check this box | and atta | ch a list with the names and EINs of all | memb | ers the extension is | for. | | |
| 1 I | request an automatic 3-month (6 months for a corporation | required | to file Form 990-T) extension of time unt | ıl | | | | |
| _ | FEBRUARY 15, 2012 , to file the exemp | t organiza | tion return for the organization named a | bove. | The extension | | | |
| 15 | for the organization's return for: | | | | | | | |
| • | calendar year or | | | | | | | |
| | X tax year beginning JUL 1, 2010 | , an | d ending <u>JUN 30, 2011</u> | | · | | | |
| | | | | | | | | |
| 2 11 | 2 If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Final return | | | | | | | |
| | Change in accounting period | | | | | | | |
| , | J | | | | | | | |
| 3a II | this application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | | | | | |
| | onrefundable credits. See instructions | , - | ··, ·, | 3a | s | 0. | | |
| _ | this application is for Form 990-PF, 990-T, 4720, or 6069, | enter anv | refundable credits and | | . 7 | | | |
| | stimated tax payments made. Include any prior year overg | | | 3b | \$ | 0. | | |
| _ | Balance due. Subtract line 3b from line 3a. Include your pa | | | | 7 | | | |
| | y using EFTPS (Electronic Federal Tax Payment System). | = | | 3c | ٩ | 0. | | |
| | n. If you are going to make an electronic fund withdrawal v | | | | EO for poyment instr | | | |

For Paperwork Reduction Act Notice, see Instructions.