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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493136043932 OMB No 1545-0047 Return of Organization Exempt From Income Tax Form 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Department of the Treasury Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 D Employer identification number **B** Check if applicable AMERICAN ACADEMY OF EMERGENCY MEDICINE INC Address change 26-3697887 Doing Business As E Telephone number Name change (414)276-7390Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite **G** Gross receipts \$ 3,630,780 Terminated Amended return City or town, state or country, and ZIP + 4 MILWAUKEE, WI 53202 Application pending Name and address of principal officer H(a) Is this a group return for affiliates? 555 E WELLS ST STE 1100 MILWAUKEE, WI 53202 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ► Website: ► WWW AAEM ORG K Form of organization Corporation Trust Association Other L Year of formation 1994 M State of legal domicile WI Part I Summary 1 Briefly describe the organization's mission or most significant activities THE AMERICAN ACADEMY OF EMERGENCY MEDICINE (AAEM) IS THE SPECIALTY SOCIETY OF EMERGENCY MEDICINE AAEM IS A DEMOCRATIC ORGANIZATION COMMITTED TO THE FOLLOWING PRINCIPLES EVERY INDIVIDUAL SHOULD HAVE UNENCUMBERED ACCESS TO QUALITY EMERGENCY CARE PROVIDED BY A SPECIALIST IN EMERGENCY MEDICINE THE PRACTICE OF EMERGENCY MEDICINE IS BEST CONDUCTED BY A SPECIALIST IN EMERGENCY MEDICINE A SPECIALIST IN EMERGENCY MEDICINE IS A PHYSICIAN WHO HAS ACHIEVED, THROUGH PERSONAL DEDICATION AND SACRIFICE, CERTIFICATION BY EITHER THE AMERICAN BOARD OF EMERGENCY MEDICINE (ABEM) Activities & Governance OR THE AMERICAN OSTEOPATHIC BOARD OF EMERGENCY MEDICINE (AOBEM) THE PERSONAL AND PROFESSIONAL WELFARE OF THE INDIVIDUAL SPECIALIST IN EMERGENCY MEDICINE IS A PRIMARY CONCERN TO THE AAEM THE ACADEMY SUPPORTS FAIR AND EQUITABLE PRACTICE ENVIRONMENTS NECESSARY TO ALLOW THE SPECIALIST IN EMERGENCY MEDICINE TO DELIVER THE HIGHEST QUALITY OF PATIENT CARE SUCH AN ENVIRONMENT INCLUDES PROVISIONS FOR DUE PROCES 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 15 0 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . 5 **6** Total number of volunteers (estimate if necessary) 0 6 7a 203,601 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . **b** Net unrelated business taxable income from Form 990-T, line 34 . . . **7b** 53,560 **Prior Year Current Year** 1,510,633 Contributions and grants (Part VIII, line 1h) 1,408,408 9 Program service revenue (Part VIII, line 2g) 1,129,484 2,068,161 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 13,449 18,828 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 16,573 3,563 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 2,567,914 3,601,185 18,334 23,585 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 Expenses 0 0 5-10) Professional fundraising fees (Part IX, column (A), line 11e) 0 16a b Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 0$ 2,448,304 3,214,266 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 2,466,638 3,237,851 19 Revenue less expenses Subtract line 18 from line 12 . 101,276 363,334 Not Assets or Fund Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) 1,913,457 2,485,631 21 Total liabilities (Part X, line 26) 1,290,767 1,485,657 Net assets or fund balances Subtract line 21 from line 20 22 622,690 999,974 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any 2012-05-07 Signature of officer Date Sign Here MARK REITER SECRETARY-TREASURER Type or print name and title Date Check If Preparer's taxpayer identification number Preparer's DAVID A GROTKIN (see instructions) sıgnature Paid employed 🕨 P00240470 Preparer's REILLY PENNER & BENTON LLP Firm's name (or yours EIN > 39-0747409 ıf self-employed), **Use Only** address, and ZIP + 41233 NORTH MAYFAIR ROAD SUITE 302 Phone no 🕨 (414) 271-7800 MILWAUKEE, WI 532263255 May the IRS discuss this return with the preparer shown above? (see instructions) . ▼ Yes 「

Total program service expenses►\$

Part TV	Checklist	of Require	d Schedules
	CHECKHIST	oi Keuuli e	a Scheuules

			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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3	Yes	
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		
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νo
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
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		No
c	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15	Yes	
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 U S ? If "Yes," complete Schedule F, Part III and IV	16	Yes	
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		No
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		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
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		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	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 any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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? <i>If</i> "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section $512(b)(13)$?	35a	Yes	
b	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	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

,					
Part V	Statements	Regarding Othe	er IRS Filings and	Tax Compliance	

	Check if Schedule O contains a response to any question in this Part V	•	-1	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 15			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1 b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
a	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			
_				
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
а	Did the organization have unrelated business gross income of \$1,000 or more during the			
.	year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
_	over, a financial account in a foreign country (such as a bank account or securities	_		
	account)?	4a		Νo
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			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	-		
	The state of Sb, and the organization meronicodo in the state of the s	5c		
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	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	7a		
_	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		
	file Form 8282?			
a	11 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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
		•		
	Sponsoring organizations maintaining donor advised funds.			
	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?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
2a	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	u		
ט	year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
.	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
_	allocated to each state	±Ja		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	the states in which the organization is needed to issue qualified health plans			
C	Enter the aggregate amount of reserves on hand 13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
. <u></u>	If "Ves " has it filed a Form 7.20 to report these payments? If "No " provide an explanation in Schodule O	4.41		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
_				
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 officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		140
4	supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was	3	Yes	
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		1 03	
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal	•		
Re	venue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing			
	the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	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	16-	V	
ı.	taxable entity during the year?	16a	Yes	
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	164	V • •	
۶-	ection C. Disclosure	16b	Yes	
<u> </u>	List the States with which a copy of this Form 990 is required to be filed.			
	List and states than thinen a copy of and form 350 is required to be incur-			

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Vpon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► EXECUTIVE DIRECTOR 555 E WELLS ST STE 1100

MILWAUKEE, WI 53202 (414) 276-7390

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, and **current** key employees 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, or 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

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours	Positi more unles an	on (de thar	c) o no n one son er ar	t che e box is bo nd a stee)	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		11200)	organizations
(1) KEVIN RODGERS MD DIRECTOR	1 00	х						0	0	0
(2) STEPHEN R HAYDEN MD DIRECTOR	1 00	х						0	0	0
(3) ROBERT E SUTER MD DIRECTOR	1 00	х						0	0	0
(4) ANDREW P MAYER MD DIRECTOR	1 00	х						0	0	0
(5) LESLIE ZUN MD DIRECTOR	1 00	Х						0	0	0
(6) MICHAEL L EPTER DO DIRECTOR	1 00	х						0	0	0
(7) JOEL M SCHOFER MD DIRECTOR	5 00	х						0	0	0
(8) ANDY WALKER MD DIRECTOR	1 00	х						0	0	0
(9) JOANNE WILLIAMS MD DIRECTOR	1 00	х						0	0	0
(10) BRIAN POTTS MD YPS DIRECTOR	1 00	х						0	0	0
(11) TERESA M ROSS MD AAEM/RSA PRESIDENT	1 00	х						0	0	0
(12) DAVID D VEGA DIRECTOR	1 00	х						0	0	0
(13) HOWARD BLUMSTEIN MD PRESIDENT	10 00			Х				0	0	0
(14) WILLIAM T DURKIN MD MBA VICE PRESIDENT	5 00			Х				0	0	0
(15) MARK REITER MD MBA SECRETARY-TREASURER	5 00			Х				0	0	0
(16) LARRY D WEISS MD JD PAST PRESIDENT	5 00			Х				0	0	0
(17) ROBERT M MCNAMARA MD PAST PRESIDENT	5 00			Х				0	0	0
	ı							ı		Form 990 (2011)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (describe hours	unles ar	on (d e tha	n on son er a	e bo is b nd a stee	x, oth)		Repo compo fro organiz	(D) ortable ensation m the zation (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	5	(F) Estima amount o compens from organizat relat	ated fother sation the ion and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former			MISC		organiza	
	KAY WHALEN UTIVE DIRECTOR	20 00			х					C		0		0
1b	Sub-Total				٠.	٠.	<u> </u>	<u> </u>			<u> </u>			
С	Total from continuation sheets							P						
d								<u> </u>		0		0		0
2	Total number of individuals (incl \$100,000 of reportable compen					ted	above) who	receive	d more tha	in			
													Yes	No
3	Did the organization list any for	mer officer, direc	torort	ruste	e, k	ey e	mploy	ee, c	r highes	t compens	ated employee		103	140
	on line 1a? If "Yes," complete Sci					_	•	•				3		No
4	For any individual listed on line organization and related organiz individual											4		No
5	Did any person listed on line 1a services rendered to the organiz									anızatıon (or individual for •	5		No
Se	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	highest comper n the organizatio												
		(A) me and business add	l recc							Desc	(B)		(C Comper	
555 E	UTIVE DIRECTOR INC E WELLS STREET AUKEE, WI 53202	ne and business au	11655								IT, MEETING PLANN	ING	Соттрет	734,270
2	Total number of independent cont	ractors (includir	ıg but r	ot lır	nıted	to	those	liste	d above)	Mho recei	ved more than			

\$100,000 of compensation from the organization \blacktriangleright 1

Form 99								Page 9
Part	/111 1	Statement of	Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
इस	1a	Federated campa	aıgns 1a					
E H	b	Membership due	s 1b	1,385,328				
s, c am	c	Fundraising ever	nts 1c					
<u>≅,</u> ≅	d	Related organiza	itions 1d					
έŒ	e	Government grants	(contributions) 1e					
Contributions, gifts, grants and other similar amounts	f g		included above outions included in	125,305				
and and	h	lines 1a-1f \$ Total. Add lines	1a-1f	▶	1,510,633			
<u> </u>				Business Code				
Program Serwce Revenue	2a	REGISTRATION DUE	S	541900	666,157	666,157		
æ	Ь	BOARD REVIEW INC	OME	541900	367,575	367,575		
45.e	С	EXHIBIT INCOME		541900	239,475	239,475		
SE SE	d	TEMPLATE AND PEER	RCHART	541900	157,313		157,313	
Ē	e	STATE CHAPTER INC		541900	147,585	147,585		
200	f	All other prograr	n service revenue		490,056	443,768	46,288	
<u></u>	g	Total. Add lines	2a-2f		2,068,161			
	3		me (including dividen					
			ramounts)	F	18,828			18,828
	4 5		ment of tax-exempt bond					
	•	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(i) iteal	(II) I CISSIIGI				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss)	ne or (loss)					
	"	T	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other	(1) 0 00 01111100	(, 0 5.1.5.				
	ь	than inventory Less cost or other basis and						
	_c	sales expenses Gain or (loss)						
	d	L Net gaın or (loss	5)					
e	8a	Gross income fro						
Other Revenue		\$ of contributions See Part IV, line	reported on line 1c)					
Ā	b	Less direct exp						
ᅙ	c		oss) from fundraising	events 🟲				
	9a	Gross income fro See Part IV, line	om gaming activities 2 19					
	b c	Less direct exp		vities				
	10a	Gross sales of ir returns and allow	nventory, less					
	ь	Less costofgo		32,841 29,595				
	С		oss) from sales of inve		3,246	3,246		
	11a	Miscellaneous	kevenue	Business Code 541900	317			317
	b	MISC INCOME		341500	317			317
	°							
	d	All other revenue	e					
	e	Total. Add lines		·				
	12		ee Instructions .	· · ▶	317			
	_			-	3,601,185	1,867,806	203,601	19,145

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) ✓ Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 10,000 Grants and other assistance to governments, organizations, and individuals outside the United 13,585 States See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees . . . 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 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Fees for services (non-employees) 11 Management 627,107 53,486 Legal Accounting 11,500 Lobbying Professional fundraising See Part IV, line 17 . . Investment management fees g Advertising and promotion . . . 73,230 12 Office expenses 112,047 13 25,948 14 Information technology 15 Royalties . . 16 17 64,939 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials 19 Conferences, conventions, and meetings 4,867 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 278 23 12,254 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) MEMC EXPENSES 754,370 JOURNAL EXPENSES 381,855 SCIENTIFIC ASSEMBLY EXP 326,643 ORAL BOARD REVIEW COURS 286,300 d е All other expenses 479,442 25 Total functional expenses. Add lines 1 through 24f 3,237,851 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

Part X **Balance Sheet** (A) (B) Beginning of year End of year 53,075 82,627 1 1 1.294.277 1.530.553 2 2 Savings and temporary cash investments 3 0 3 95,000 158,113 210.486 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L 7 17.863 8 30.108 9 143,729 142,290 Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis Complete Part 10a VI of Schedule D 10a 10b b Less accumulated depreciation 278 10c 246,122 11 394,567 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 1,913,457 16 16 2,485,631 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 324,332 17 440,238 17 Accounts payable and accrued expenses . 18 18 19 966,435 19 1,045,419 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 1,290,767 26 1,485,657 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 607,690 27 Unrestricted net assets 872,169 15.000 28 127,805 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 622.690 33 999.974 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 1.913.457 34 2.485.631

Pal	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,6	501,185
2	Total expenses (must equal Part IX, column (A), line 25)	2			237,851
3	Revenue less expenses Subtract line 2 from line 1	3		3	363,334
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	522,690
5	Other changes in net assets or fund balances (explain in Schedule O)	5			13,950
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		g	99,974
Par	TEXII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			৮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	9	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

Additional Data

Software ID: Software Version:

EIN: 26-3697887

Name: AMERICAN ACADEMY OF EMERGENCY MEDICINE INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses \$ including grants of \$) (Revenue \$)

AAEM'S OTHER PRIMARY PROGRAM'S INCLUDE THE WRITTEN BOARD REVIEW COURSE, THE JOURNAL OF EMERGENCY MEDICINE (JEM), COMMON SENSE (A MEMBERSHIP NEWSLETTER PUBLISHED EVERY OTHER MONTH), & THE ACTIVITY OF AAEM RSA & AAEM SERVICES efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493136043932

OMB No 1545-0047

Open to Public

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

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

- ◆ 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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

wame or	tne orgai	nization		
AMERICAN	ACADEMY	OF EMERGENCY	MEDICINE	INC

Employer identification number

┌ Yes

26-3697887

|--|

- in opposition to candidates for public office in Part IV Political expenditures 3
- Volunteer hours

art I-B	Complete	if the orga	nization is	s exempt u	<u>nder sectio</u>	on 501(c)(3)	<u>) -</u>

1 Enter the amount of any excise tax incurred by the organization under section 4955

Provide a description of the organization's direct and indirect political campaign activities on behalf of or

- 2 Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made?
- If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) AMERICAN ACADEMY OF EMERGENCY MEDICINE POLITICAL ACTION COMMITTEE	555 E WELLS STREET MILWAUKEE, WI 53202			20,845

f Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.) Lia Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 over \$1,000,000 but not over \$1,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ) 2 0 1 1					Page ∠
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member expenses, and share of excess lobbying expenditures) Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Organization Total Incurred (The term "expenditures" means amounts paid or incurred.) Organization Total Incurred (The term "expenditures to influence a legislative body (direct lobbying)	Pa	rt II-A		n is exempt under	section 501(c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures to influence public opinion (grass roots lobbying) Lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total obtaining purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000 but not over \$1,500,000 S1	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures (add lines 1 aand 1b) Other exempt purpose expenditures (add lines 1 aand 1b) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 If the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 If the excess over \$1,000,000 If the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 If the excess over \$1,000,000 If the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 If the excess over \$1			expenses, and share of excess lob	bying expenditures)		_	•	
Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 The lobbying barbon line 1 of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 The lobbying the amount of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000,000 S175,000,000 S175,000,000 S175,000,000 Over \$1,000,000 Over \$	3	Check	ıf the filing organization checked bo	ox A and "limited contro	ol" provisions app	ly	1	1
(The term "expenditures" means amounts paid or incurred.) Ital Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1225,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but			Limits on Lobbying	Expenditures			(a) Filing	(b) Affiliated
Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 The lobbying nontaxable amount is: Not over \$500,000 Over \$1,000,000 Over \$1,000,00					l.)		Organization's Totals	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,7000,000 Over \$1,000,000 but not over \$1,7000,000 S225,000 plus 15% of the excess over \$1,000,000 Over \$1,7000,000 Over \$1,7000,000 F17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,7000,000 F17,000,000 F17,000		-			1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 In the excess over \$1,000,000 F1,000,000 F1,000,0				· -				
d O ther exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000					ying)			
Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is:			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$17,000,000 but not over \$1,7000,000 Over \$17,000,000 but not over \$1,500,000 S225,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 S1,000,000 S1,000,00	d	Otherexe	empt purpose expenditures					
Columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,000,000 Over \$1,000,000 Over	e	Total exe	mpt purpose expenditures (add lines 1	.c and 1d)				
Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,000,000 Over \$1,500,000 but not over \$1,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S1,000,000 Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0- If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	in both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,00		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Section 500 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 Section 500 plus 5% of the excess over \$1,500,000 Over \$17,000,000 Section 500 plus 5% of the excess over \$1,500,000 Over \$17,000,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 500 plus 5% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 5% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 5% of the excess over \$1,500,000 Section 10 plus 5% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 5% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 5% of the excess over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Over \$1,500,000 Section 10 plus 10% of the excess over \$1,500,000 Section 10 plus 10 plus 10% of the excess over \$1,500,000 Section 10 plus 11 plus 10 plus 11 plus 10 plus 11 plus 11 plus 11 pl		Not over \$5	500,000	20% of the amount on lii	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,00		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000		
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount								
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Grassroo	ts nontaxable amount (enter 25% of li	ne 1f)				
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount	h	Subtract	line 1a from line 1a If zero or less. en	ter -0 -				
Jection 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount							F - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	┌ Yes ┌ No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2009 Lobbying non-taxable amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	d	
b Lobbying ceiling amount				(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

1,385,328

1

			, age
Part II-B	Complete if the organization is exempt under section 501(c)(3) and has	NOT filed Fo	orm 5768
	(election under section 501(h)).		

		(6	a)	(b)
		Yes	No	Amount
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			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
C	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		Νo
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		Νo
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		Νo

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". Dues, assessments and similar amounts from members

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	44,768
b	Carryover from last year	2b	
С	Total	2c	44,768
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	57,300
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-12,532

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES		\$1,000 - LINDA ELAM, 3005 S WATERFORD CT, MT JULIET, TN 37122 \$1,000 - JEREMY FAISON, 1009 CTRY MTN ROAD, COSBY, TN 37722 \$1,000 - JIM GOTTO, 5108 JOHN HAGER ROAD, HERMITAGE, TN 37076 \$1,000 - MARK PODY, 401 WEST MAIN, SUITE 103, LEBANON, TN 37087 \$1,000 - DENNIS POWERS, PO BOX 179, JACKSBORO, TN 37757 \$1,000 - CAMERON SEXTON, 186 HOMESTEAD DRIVE, CROSSVILLE, TN 38555 \$100 WAS PAID TO THE STATE OF TENNESSEE FOR PAC FILING FEES PLUS \$354
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	PART I-A, LINE 1	

DLN: 93493136043932

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization ERICAN ACADEMY OF EMERGENCY MEDICINE INC	•	Emp	oyer identifica	tion numbe	er
			26-3	3697887		
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99		Funds	or Accounts	. Comple	te ıf the
		(a) Donor advised funds	(b) Funds and o	ther accou	ınts
L	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
ŀ	Aggregate value at end of year					
5	Did the organization inform all donors and donor advi- funds are the organization's property, subject to the	_	onor advı	sed	┌ Yes	┌ No
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben				┌ Yes	□ No
Da	rt II Conservation Easements. Complete	if the organization answered "Vos"	to Form	000 Dart IV	<u>'</u>	, 140
L ≥	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitating Preservation of open space Complete lines 2a-2d if the organization held a qualice easement on the last day of the tax year	on or pleasure) Preservation of a	a certified	d historic struct	•	a
	casement on the fact au, or the tax year			Held at the	End of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified his	toric structure included in (a)	2c			
d	Number of conservation easements included in (c) ac	equired after 8/17/06	2d			
3	Number of conservation easements modified, transfe	rred, released, extinguished, or termina	ted by th	e organization (during	
1	Number of states where property subject to conserva	ation easement is located ►				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		indling of	violations, and	┌ Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation ease	ements du	ırıng the year 🕨		
7	A mount of expenses incurred in monitoring, inspectings \$\blue{\sigma}\$\$	ng, and enforcing conservation easemei	nts during	the year		
3	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of s	ection		┌ Yes	┌ No
•	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financ				
ar	Organizations Maintaining Collection Complete if the organization answered	ns of Art, Historical Treasures	, or Oth	ner Similar <i>i</i>	Assets.	
La	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or resea	arch in fui			e,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research			•	
	(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, histofollowing amounts required to be reported under SFA:		for finan			
а	Revenues included in Form 990, Part VIII, line 1			► \$		

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	, His	<u>tori</u>	cal Tr	easur	es, or O	ther	Similar A	sset	S (cor	itinued)
3	Using the organization's accession and other items (check all that apply)	records, check any	y of th	e foll	_		_		e of its colle	ction		
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams				
b	Scholarly research		e	Γ	Other	-						
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ın hov	v they	/ furthe	r the or	ganızatıon	's ex	empt purpose	ın.		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								lar	ΓY	es	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Ye	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribu	tions or	other ass	ets n	ot	┌ ʏ	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	ıng ta	ble		г					
							-	_	Α	moun	t	
с	Beginning balance						-	1c				
d	Additions during the year						-	1d				
е	Distributions during the year						-	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?							┌ Y	es	┌ No
b	If "Yes," explain the arrangement in Part XIV											
Pa	rt V Endowment Funds. Complete											
_		(a)Current Year	(b)	Prior \	'ear	(c) Two	Years Back	(d)⊺	hree Years Back	(e)F	our Ye	ars Back
1a	Beginning of year balance							-				
Ь	Contributions							-		-		
С	Investment earnings or losses							_				
d	Grants or scholarships							_				
е	Other expenditures for facilities and programs											
£	Administrative expenses							+		-		
f								+				
g -	End of year balance							<u> </u>				
2	Provide the estimated percentage of the yea	r end balance held a	is									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
С	Term endowment ►											
За	Are there endowment funds not in the posses	sion of the organiza	atıon t	hat a	re held	d and ad	mınıstere	d for t	he	_		
	organization by										Yes	No
	(i) unrelated organizations			•				•	<u> </u>	1(i)		
h	(ii) related organizations				ulo D2				-	(ii) 3b		
4	Describe in Part XIV the intended uses of th							•		ן טכ		
	t VI Land, Buildings, and Equipme					<u> </u>						
	to the Land, Bandings, and Equipme	inci occionii 99	<u>0, 1 u</u>	\top	a) Cost o		(b)Cost or	othor	(c) Accumula	tod		
	Description of property					stment)	basis (ot		depreciatio		(d) Bo	ok value
1a	Land			+								
	Buildings			-								
	Leasehold improvements		•	\vdash								
	·		•	\vdash								
	Equipment		•	\vdash								
	Other			line	10(c)				<u> </u>			0
ora	i. Aud iiiles Ia-Ie (Coiuiiiii (u) Siloulu equal Fo	iiii 330, Fait Λ, COluli	ші (<i>D)</i>	, 11110	10(C).)	• •		•	Schedule			

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talab	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,601,185
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,237,851
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	363,334
4	Net unrealized gains (losses) on investments	4	-24,225
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	38,175
9	Total adjustments (net) Add lines 4 - 8	9	13,950
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	377,284
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	3,651,695
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	50,510
3	Subtract line 2e from line 1	3	3,601,185
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		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,601,185
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	3,202,467
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	1,955
3	Subtract line 2e from line 1	3	3,200,512
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4 c	37,339
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	3,237,851
Pai	rt XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	AMERICAN ACADEMY OF EMERGENCY MEDICINE OPERATES AS A NONPROFIT ORGANIZATION UNDER SECTION 501(C)(6) OF THE INTERNAL REVENUE CODE, AND IS CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION THE ORGANIZATION RECORDS UNRELATED BUSINESS EXPENSE FROM UNRELATED ACTIVITY
PART XI, LINE 8 - OTHER ADJUSTMENTS		CONTRIBUTION PAYABLE TO FOUNDATION 38,175
PART XII, LINE 2D - OTHER ADJUSTMENTS		FOUNTATION REVENUE INCLUDED IN CONSOLIDATED AUDITED FINANCIAL STATEMENTS 74,734
PART XIII, LINE 2D - OTHER ADJUSTMENTS		FOUNTATION EXPENSES INCLUDED IN CONSOLIDATED AUDITED FINANCIAL STATEMENTS 1,955
PART XIII, LINE 4B - OTHER ADJUSTMENTS		CONTRIBUTION PAYABLE TO FOUNDATION 37,339

DLN: 93493136043932

Employer identification number

OMB No 1545-0047

SCHEDULE F (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service

3a Sub-total

to Part I

b Total from continuation sheets

c Totals (add lines 3a and 3b)

Name of the organization

► Attach to Form 990. ► See separate instructions.

Statement of Activities Outside the United States

AMERICAN ACADEMY OF EMERGENCY MEDICINE INC 26-3697887 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States Activites per Region (Use Part V if additional space is needed) (b) Number of (c) Number of (a) Region (d) Activities conducted in (e) If activity listed in (d) is a (f) Total offices in the employees or region (by type) (e g, program service, describe expenditures for region agents in region fundraising, program specific type of region/investments or independent services, investments, service(s) in region in region grants to recipients located contractors in the region) EUROPE (INCLUDING 0 0 PROGRAM SCIENTIFIC/EDUCATIONAL 788,885 ICELAND & GREENLAND) SERVICES MEETING

0

0

788,885

788,885

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE	ABSTRACT AWARD	6,793	WIRE TRANSFER		0 N/A	N/A
		+							
2	Enter total nur tax-exempt by	mber of recipie y the IRS, or fo	ent organizations l or which the grant	isted above that are re ee or counsel has pro	ecognized as charit vided a section 501	les by the foreign c L(c)(3) equivalency	ountry, recognized letter	as	
3	Enter total nui	mber of other	organizations or e	ntities				. ▶	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
ABSTRACT AWARD	EAST ASIA AND THE PACIFIC	1	6,793	WIRE TRANSFER	0	N/A	N/A

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	┍	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	┍	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	~	No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

ınformation.		· · · · · · · · · · · · · · · · · · ·
I dentifier	ReturnReference	Explanation
METHOD USED TO ACCCOUNT FOR EXPENDITURES		SCHEDULE F, PART I, LINE 3 THE ORGANIZATION TRACKED ALL RELATED EXPENDITURES FOR ITS 1 INTERNATIONAL SCIENTIFIC MEETING HELD DURING THE YEAR SEPARATELY ON ITS INTERNAL FINANCIAL STATEMENTS THIS METHOD PROVIDES THE BASIS FOR THE NUMBERS SHOWN ON PART 1, LINE 3(F)
EXPLANATION FOR ESTIMATED NUMBER OF RECIPIENTS		SCHEDULE F, PART III, COL (C) AWARD RECIPIENTS ARE CHOSEN BY A COMMITTEE FOLLOWING COMPANY INTERNAL PROCEDURES
		Schodulo E (Form 000) 2011

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule I

(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.

OMB No 1545-0047

DLN: 93493136043932

Department of the Treasury ► Attach to Form 990 Inspection Internal Revenue Service Employer identification number Name of the organization AMERICAN ACADEMY OF EMERGENCY MEDICINE INC 26-3697887 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other)

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. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) STIPEND FOR WORK ON PEPID PROJECT	11	909		N/A	N/A
(2) 1ST PLACE - JEM (JOURNAL AWARD COMPETITION)	1	3,000		N/A	N/A
(3) 2ND PLACE - JEM (JOURNAL AWARD COMPETITION)	1	1,500		N/A	N/A
(4) 3RD PLACE - JEM (JOURNAL AWARD COMPETITION)	1	500		N/A	N/A

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
		THE ORGANIZATION PROVIDES STIPENDS TO SOME INDEPENDENT CONTRACTORS FOR PROGRAM-RELATED WORK, AS WELL AS GIVES OUT SOME SMALL AWARDS AT ITS ANNUAL SCIENTIFIC ASSEMBLY THE PROCEDURES
		FOR HOW THESE STIPENDS AND AWARDS ARE HANDED OUT ARE DOCUMENTED IN THE ORGANIZATION'S INTERNAL POLICES & PROCEDURES

Schedule I (Form 990) 2011

OMB No 1545-0047

Inspection

SCHEDULE 0 (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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization AMERICAN ACADEMY OF EMERGENCY MEDICINE INC

Employer identification number

26-3697887

Identifier	Return Reference	Explanation							
	FORM 990, PART VI, SECTION A, LINE 3	AAEM CONTRACTS WITH EXECUTIVE DIRECTOR INC (A FOR-PROFIT MANAGEMENT COMPANY TO PROVIDE OFFICE FACILITIES, MANAGEMENT, RECORD KEEPING, ACCOUNTING, STORAGE, AND OTHER SIGNIFICANT SERVICES, PLUS RELATED OVERHEAD COSTS							
	FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION HAS MEMBERS THAT PAY YEARLY DUES THE DUES PAYMENT INCLUDES A FREE REGISTRATION TO AAEM'S ANNUAL CONFERENCE (THE SCIENTIFIC ASSEMBLY), A JOURNAL SUBSCRIPTION, AND OTHER BENEFITS							
	FORM 990, PART VI, SECTION A, LINE 7A	ANY ACADEMY MEMBER MAY NOMINATE ANOTHER MEMBER (INCLUDING HIM OR HERSELF) FOR AN OPEN POSITION ON THE BOARD OF DIRECTORS EXCEPT FOR THE ASSOCIATE MEMBER DIRECTOR, ONLY VOTING MEMBERS MAY RUN FOR OPEN BOARD POSITIONS NO ONE CAN VOTE WITHOUT PAYING DUES EXCEPT LIFETIME MEMBERS							
	FORM 990, PART VI, SECTION B, LINE 11	BEFORE THE 990 IS FILED, IT IS MADE AVAILABLE TO THE ENTIRE BOARD THE EXECUTIVE COMMITTEE REVIEWS THE RETURN IN FULL DETAIL BEFORE FILING							
	FORM 990, PART VI, SECTION B, LINE 12C	CORRECTIVE MEASURES TO CONFLICT OF INTEREST POLICY IS IS AAEM'S PEROGATIVE, NOT THE DISCLOSING VOULNTEER LEADER'S, TO MAKE DETERMINATIONS REGARDING CORRECTIVE MEASURES WITH RESPECT TO "OTHER INTERESTS" THE GOVERNING BOARD OR ITS DELEGATED REPRESENTATIVES WILL DO SO AMONG THE CORRECTIVE MEASUERS AVAILABLE TO BE RECOMMENDED ARE THESE 1 DISCLOSURE TO THE GOVERNANCE BODY IN MOST CASES, IT IS EXPECTED THAT THE POSSIBILITY OF SUBJECTIVITY OR BIAS WILL BE SUFFICIENTLY OFFSET BY DISCLOSING THE "OTHER INTEREST" TO THE GOVERNANCE BODY OF WHICH THE DISCLOSING VOULNTEER LEADER IS A MEMBER THAT GOVERNANCE BODY WILL BE EXPECTED TO TAKE THE INDIVIDUAL'S "OTHER INTEREST" INTO CONSIDERATION WHEN DISCUSSIONS, DEBATES, OR DECISIONS OCCUR IN THE GOVERNANCE BODY AAEM, ITS GOVERNING BOARD, AND THE VOULNTEER LEADER WILL ALL HAVE FULLY DISCHRGED THEIR DUTIES 2 RECUSAL IN SOME INSTANCES IT MAY BE DETERMINED THAT THE AVOIDANCE OF CONFLICTS OF INTEREST, OR EVEN THE MERE APPEARANCE OF CONFLICTS OF INTEREST, WILL DICTATE THAT THE DISCLOSING INDIVIDUAL SHOULD AVOID DISCUSSIONS, DEBATES, AND DECISION MAKING ON SUBJECTS RELATED TO THE DISCLOSURE THE VOULNTEER LEADER WILL REMAIN A MEMBER OF THE GOVERNANCE BODY AFFECTED BUT WILL WITHDRAW FROM PORTIONS OF MEETINGS OR ACTIVITIES APPROPRIATELY 3 RESIGNATION THERE COULD BE SITUATIONS, EXPECTED TO BE RARE, IN WHICH THE VOULNTEER LEADER'S "OTHER INTEREST" IS SO EXTENSIVE OR PERVASIVE THAT, IN THE VIEW OF AAEM'S GOVERNING BOARD OR ITS REPRESENTATIVES, THE LEADER'S INVOLVEMENT IN DISCUSSIONS, DEBATES, OR DECISION MAKING IN THE PERTINENT GOVERNING BODY ON ANY SUBJECT WILL BE ADVERSELY AFFECTED. IN THAT CASE THE LEADER WILL BE ASKED TO RESIGN IF RESIGNATION IS NOT FORTHCOMING, THE GOVERNING BOARD WILL DECIDE ON ALTERNATIVES CONSISTENT WITH AAEM'S BYLAWS AND GOVERNING STATE LAW							
	FORM 990, PART VI, SECTION B, LINE 15	AAEM IS MANAGED BY EXECUTIVE DIRECTOR INCORPORATION, A FOR-PROFIT MANAGEMENT COMPANY AAEM HAS NO OFFICIAL EMPLOYEES, BECAUSE ALL STAFF ASSIGNED TO AAEM ARE EMPLOYEES OF THE MANAGEMENT COMPANY AAEM ALSO DOES NOT COMPENSATE DIRECTORS OR OTHER TOP OFFICIALS AAEM ALSO DOES NOT HAVE ANY BODY WHO FITS THE DEFINITION OF A KEY EMPLOYEE. AAEM CONTRACTS WITH EXECUTIVE DIRECTOR INC (A FOR PROFIT MANAGEMENT COMPANY) TO PROVIDE OFFICE FACILITIES, MANAGEMENT, RECORD KEEPING, ACCOUNTING, STORAGE, OTHER SIGNIFICANT SERVICES, PLUS RELATED OVERHEAD COSTS, THE ASSOCIATION MANAGEMENT FEE IS COMPARED TO DATA FROM THE BENCHMARKING SERIES PUBLICATION-OPERATING RATIO REPORT PROVIDED BY ASAE & THE CENTER INDUSTRY RESEARCH AND IS APPROVED BY THE AAEM BOARD OF DIRECTORS THIS DATA OUTLINES PERCENTAGES OF AN ASSOCIATION'S BUDGET SPENT ON EXPENSE LINE ITEMS INCLUDED IN THE ASSOCIATIONMANAGEMENT FEE.							
	FORM 990, PART VI, SECTION C, LINE 19	AAEM'S 990 & 990-T ARE AVAILABLE TO THE PUBLIC UPON REQUEST AAEM'S POLICIES ARE EITHER POSTED ON THE WEBSITE AND THOSE THAT ARE NOT POSTED ARE AVAILABLE UPON REQUEST							
ALL OTHER FUNCTIONAL EXPENSES	FORM 990, PART X, LINE 24F	ALL OTHER EXPENSES TOTAL EXPENSES 244,374 AAEM SERVICES EXP-TEMPLATES TOTAL EXPENSES 136,211 STATE CHAPTERS TOTAL EXPENSES 98,857							
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -24,225 CONTRIBUTION PAYABLE TO FOUNDATION 38,175 TOTAL TO FORM 990, PART XI, LINE 5 13,950							
CHANGE IN OVERSIGHT PROCESS	FORM 990, PART XI, LINE 2C	THERE HAVE BEEN NO CHANGES TO THIS PROCESS FROM THE PRIOR YEAR							

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

DLN: 93493136043932

2011

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2011

Employer identification number

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

SCHEDULE R

AMERICAN ACADEMY OF EMERGENCY MEDICINE INC				26-36	97887			
Part I Identification of Disregarded Entities (Con	nplete if the organizatio	n answered "Yes"	on Form 990,					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country) (d) Total income		(e) End-of-year assets		(f) Direct controlling entity		
(1) AAEM SERVICES LLC 555 E WELLS STREET SUITE 1100 MILWAUKEE, WI 53202 39-1986932	TEMPLATE AND PEERCHART SALES	WI	157,313	55,22	2 AAEM			
Part II Identification of Related Tax-Exempt Organizations during	anizations (Complete in the start of the tax year.)	f the organization	answered "Yes	s" on Form 99	0, Part	IV, line 34 becaus	se it had	one
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code secti	(e) on Public charit (if section 50		(f) Direct controlling entity	Section 5	(g) 512(b)(13 trolled nization
(1) AAEM FOUNDATION							Yes	No
555 E WELLS STREET STE 1100 MILWAUKEE, WI 53202 20-2080841	PROTECTING RIGHTS OF PHYSICIANS AGAINST CORPORATIONS	WI	501(C)(3)	п	NE 11A, I	AAEM		No
(2) AAEM RESIDENT & STUDENT ASSOCIATION 555 E WELLS STREET STE 1100 MILWAUKEE, WA 53202 20-3315533	SUPPORT OF EM RESIDENTS & STUDENTS	WI	501(C)(6)			AAEM		No
					_			

Cat No 50135Y

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

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

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

(a) Name, address, and EIN of related organization	(b) Рптагу activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership			

Part		s" on Form 990, Par	T IV, line 34, 35, 3	35A, Or 36.)	Yes	No			
	lote. Complete line 1 if any entity is listed in Parts II, III or IV		TT TV2		res	NO			
	ing the tax year, did the orgranization engage in any of the following transactions with one or more related organ	nizations listed in Parts	S 11-1V /	1a		No			
	b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan quarantees to or for related organization(s)								
	d Loans or loan guarantees to or for related organization(s)								
e L	oans or loan guarantees by related organization(s).			1e	+	No			
f S	sale of assets to related organization(s)			1f		No			
	ease of facilities, equipment, or other assets to related organization(s)			1i		No			
	substantial of equipment, or earlier about to related organization (e)								
j L	Lease of facilities, equipment, or other assets from related organization(s)								
_									
	Performance of services or membership or fundraising solicitations by related organization(s)								
m S	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
n S	n Sharing of paid employees with related organization(s)								
o F	Reimbursement paid to related organization(s) for expenses			10		No			
p F	Reimbursement paid by related organization(s) for expenses			1 p		No			
q	Other transfer of cash or property to related organization(s)			1 q		No			
r C	ther transfer of cash or property from related organization(s)			1r		No			
2 I	f the answer to any of the above is "Yes," see the instructions for information on who must complete this line, in	ncluding covered relati	onships and transact	cion thresholds					
	(a) Name of other organization	(c) Amount involved	(d) Method of determining amount involved						
1) 2)									
2)									
3)									
4)									
5)									
6)		1		I					

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing 1 partner?		(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011