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# 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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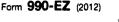
▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization B Check if applicable D Employer identification number 7 Address change THE FOUNDATION FOR THE ADVANCEMENT OF PSYCHOLOGY IN MGMNT, INC. 26-1841557 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 732-894-0760 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ **OAKHURST** Application pending H Check ▶ ☐ if the organization is not G Accounting Method: ☐ Cash ✓ Accrual Other (specify) ▶ Website: ► N/A required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( (Form 990, 990-EZ, or 990-PF). ) < (insert no.) <a> 4947(a)(1)</a> or 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 71738 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . 71660 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments . . . 3 Investment income . . . . . . . 4 78 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . вb Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7а Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule-O) --8 SO Total revenue. Add lines 1, 2, 3,4, 50,60, 7c, and 8,3 9 9 71738 10 Grants and similar amounts paid (list in Schedule O) S 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent contractors 13 1500 14 Occupancy, rent, utilities, and maintenance . . . . . . 14 15 15 Printing, publications, postage, and shipping. 16 16 Other expenses (describe in Schedule O) . . . . . 16288 17 17 Total expenses. Add lines 10 through 16 . 17788 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . 18 53950 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 95232 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 20

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED JUN 11 \$ 2013

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Page 2

Pa	rt II Balance Sheets (see the in		,	<del>-</del>			
	Check if the organization use	ed Schedule	O to respond to a	ny question in this		<u></u>	<u> 🗆</u>
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investments .				95232	22	149182
23	Land and buildings				<del></del>	23	
24	Other assets (describe in Schedule	O)			<del></del>	24	
25	Total assets				95232		149182
26	Total liabilities (describe in Schedu					26	
27	Net assets or fund balances (line 2				95232	27	149182
Par	t III Statement of Program Serv						Expenses
VA/h-	Check if the organization use						quired for section
	it is the organization's primary exempt	•	support the charitab				(c)(3) and 501(c)(4) anizations and section
as n	cribe the organization's program service neasured by expenses. In a clear and ons benefited, and other relevant informations	d concise m mation for ea	nanner, describe the ach program title.	services provide	d, the number of	494	7(a)(1) trusts; optional others.)
28	CONTINUING EDUCATION CLASSES-CO	OURSE CONT	ENT TO INCLUDE SI	PECIFIC CONSULTIN	IG SKILLS		1
	ETHICAL BEHAVIOR, AND A BROAD RA						
	AND COUNSELING SKILLS. SET ST						
	(Grants \$ ) If	this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	288	15050
29							
						Ì	
	/O	Ale (a. mana a cana	task dan familia				
30			includes foreign gra			29a	<u> </u>
30			*				
	(Grants \$ ) If	this amount	includes foreign gra	inte check here		30a	.}
31	Other program services (describe in S					308	<del>'  </del>
0.			includes foreign gra			31a	,
32	Total program service expenses (ad	d lines 28a t	through 31a)	into, onook noro .		32	
	List of Officers, Directors, Trust						
	Check if the organization use						_
			(b) Average	(c) Reportable	(d) Health benefits,	T	
	(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of other compensation
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			. $\square$
	monotone to the question and against the second to the people to any question in the	, i ai i	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<del>                                     </del>	
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ RICHARD PONTON Telephone no. ▶	732-89	4-0760	3
	Located at ► P.O.BOX 519 OAKHURST, NJ. ZIP + 4 ►	077		
b	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, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. •	▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year		п. Т	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
b	completed instead of Form 990-EZ	448		<b>V</b>
-	$\cdot$	44b		<b>√</b>
d	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>—</b>
	•	44d	<del></del>	
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Ý
	Form 990-EZ (see instructions)	45b		1

Form **990-EZ** (2012)

46	Did to ca	he organization engage, directly or a andidates for public office? If "Yes," o	ndirectly, in political complete Schedule C	ampaign activities on	behalf of or in	oppositio	n 46		
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	s only						es
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI .				. 🗆
47	Did t	the organization engage in lobbying? If "Yes," complete Schedule C, Par	activities or have a		n in effect du	_	1X 47	Yes	No
48 49a b 50	Is the Did t If "Ye Com	e organization a school as described in the organization make any transfers the es," was the related organization a se plete this table for the organization's loyees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio s five highest compen	i)? If "Yes," complete s ritable related organiz on?	Schedule E.zation?	  s, director	48 49a 49b	ees an	√ √ id key
		Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to a benefit plans, and compensat	nefits, employee (i deferred	e) Estimat other co	ted amo	unt of
f 51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest compe	ensated independent	contractors w	ho each r	eceived	d more	than
(a) 1	Name a	and address of each independent contractor pa	eld more than \$100,000	(b) Type of serv	ice	(c) C	ompensa	tion	
						<del></del> -			
	T-4-1								
52	Did ti none	number of other independent contra he organization complete Schedule A xempt charitable trusts must attach	A? <b>Note</b> : All section 5 a completed Schedule	01(c)(3) organizations e A	<u> </u>	<u> Þ</u>	✓ Yes		No
		of perjury, I declare that I have examined this documente. Declaration of preparer other than					rledge an	d belief,	it is
Sign Here		Signature of officer  Type or print name and title		Ressure	Date				
Paid Prepa		Print/Type preparer's name  DAVID GROSS  Firm's name  ACCOUNTING & TAX	Preparer's signatura	hold by	10	Check if elf-employed	PTIN PO	129300	)5
Use C	_	Firm's address ▶ 12A E DUNDEE QTR.	DR.	PALATINE ILLINOIS			847-776		
May the	e IRS	discuss this return with the preparer	snown above? See ii	nstructions		▶	☐ Yes	3 🗹 N	10

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

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OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. **Employer identification number** 

	FOUNDATION FOR	THE ADVANCE	MENT OF PSYCHOLOGY	Y IN MAN	AGEMENT	, INC.				B41557		
			arity Status (All orga ation because it is: (Fo						instructi	ons.		
1 2 3	A church, cor	nvention of churc cribed in <b>sectior</b>	ches, or association of 170(b)(1)(A)(ii). (Attao pspital service organiza	f churche ch Sched	s describ Iule E.)	ed in sec	ction 170	(b)(1)(A)	(i).			
4	A medical res	earch organizati ne, city, and sta	on operated in conjunte:	iction wit	h a hospii	tal descri	ibed in se	ection 17				
5	section 170(l	<b>o)(1)(A)(iv).</b> (Com	•						overnmen	ital unit o	descri	bed in
6 7	An organization described in s	on that normally section 170(b)(1	rnment or government r receives a substantia )(A)(vi). (Complete Pa	al part of rt II.)	its suppo	ort from			nit or fro	m the ge	neral	public
8	_		in <b>section 170(b)(1)(A</b>									
9	receipts from support from	activities relate gross investme	receives: (1) more the document of to its exempt function of the contract of t	tions-su elated bu	bject to d siness ta	certain e xable ın	xception: come (le	s, and (2 ss section	) no mor	e than 3	31/3%	of its
10 11	An organizati purposes of 6 509(a)(3). Che a Type I By checking to other than for	on organized a cone or more puleck the box that b Type this box, I certify undation manage	d operated exclusively nd operated exclusively blicly supported organizeribes the type of all c Type II that the organization ers and other than on	ely for the nizations supportion of the support of	ne benefi describe ng organi onally inte ontrolled o	t of, to d in sect zation an grated directly o	perform tion 509(a d comple d  r indirecti	the func a)(1) or sete lines Type III- ly by one	tions of, ection 50 11e throu Non-func or more	9(a)(2). S gh 11h. tionally ii disqualif	See sentegra	ection ited ersons
f		ation received	a written determination			that it is	a Type	I, Type	II, or Typ	oe III su	pporti	ng
g	-		the organization acce	 pted any		ontributio	on from a	any of the	 <del>9</del>		•	. 🗆
	(i) A person	who directly or	indirectly controls, eit ody of the supported					describe	d in (ii) a	nd 11g(i	Yes	No
	(ii) A family m	nember of a pers	on described in (i) abo	ove?						11g(i	)	
			a person described in							11g(li	_	
h Provide the following information about the supported organization(s).  (i) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (ii) Simple of supported organization (iv) is the organization in col (i) listed in your governing document?						nization in of your	(vi) is the organization in col (i) organized in the U.S.?			nt of mo	onetary	
				Yes	No	Yes	No	Yes	No	1		_
(A)												
(B)								ļ				
(C)												
(D)	<del></del>											
(E)												

Total

Part							
	(Complete only if you checked the	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		T	· · · · · · · · · · · · · · · · · · ·	T :-:-	· · · · · · · · · · · · · · · · · · ·	·
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4		<del> </del>				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			. –			
11	Total support. Add lines 7 through 10				-		
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>	· · · · ·	<del>· · · · ·</del>	<u>···</u>
$\overline{}$	on C. Computation of Public Suppor	<u>_</u>		4 1 (6)			
14	Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch		•			15	<u>%</u>
15 16a	331a% support test—2012. If the organization						
100	box and stop here. The organization qual						
b	331/3% support test—2011. If the organicheck this box and stop here. The organic	nization did no	ot check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "factoring and a second sec	ets the "facts-	and-circumsta ımstances" tes	nces" test, che it. The organiza	eck this box an	id <b>stop here.</b> E as a publicly s	Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the eets the "fact:	e "facts-and-cii s-and-circumst	rcumstances" ances" test. T	test, check th	is box and stone qualifies as a	op here. a publicly
18	Private foundation. If the organization die						_

Part III S	Support	Sche	dule foi	r Organizatior	is Described	I in Section	on 509(a)	1/21

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees					```	
	received. (Do not include any "unusual grants.")	73280	20300	34575	44441	71660	242256
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	-					
•	unrelated trade or business under section 513					•	
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the	}					
	organization without charge						
•		<del></del>					
6	Total. Add lines 1 through 5	73280	20300	34575	44441	71660	244256
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .					1	
	· · ·						
b	Amounts included on lines 2 and 3	}				}	
	received from other than disqualified		ł			ļ [	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	ľ				ĺ	
	•						
	Add lines 7a and 7b		_				
8	Public support (Subtract line 7c from						
So odi	line 6.)						244256
	on B. Total Support	(-) 0000 T	#1 0000 T	( ) 0040	4 8 0044	110010	
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	73280	20300	34575	44441	71660	244256
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources .		ł	ļ		ĺ	
	•				72	78	150
Ь	Unrelated business taxable income (less	1	i i	{		1	
	section 511 taxes) from businesses	]					
	acquired after June 30, 1975						
-	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether	1	ŀ				
	or not the business is regularly carried on				72	78	150
12	Other income. Do not include gain or						
	loss from the sale of capital assets			ļ			
46	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	1	ļ	]			
	and 12.)	73280	20300	34575	44513	71738	244406
14	First five years. If the Form 990 is for the	<del>-</del>			•		
N - 41	organization, check this box and stop her			· · · ·	<del></del>	· · · · ·	<b>▶</b> 🗸
	on C. Computation of Public Support			(0)		T45 T	
15	Public support percentage for 2012 (line 8	. ,,	•			15	<u> </u>
16	Public support percentage from 2011 Sch			<del></del>	<del></del> .	16	<u>%</u>
	on D. Computation of Investment Inc			line 40 malum	- (0)	14-1	
17	Investment income percentage for 2012 (li					17	<u>%</u>
18	Investment income percentage from 2011					18	%
19a	331/3% support tests - 2012. If the organization and more than 331/2% shock this box a						
	17 is not more than 331,3%, check this box a		<del>-</del>			-	_
Ь	331/3% support tests—2011. If the organization 18 is not more than 331/3%, check this b						
			~	•	-	· ·	
20	Private foundation. If the organization did	THUL CHECK & D	OX OH IIII <del>0</del> 14,	ısa, ur iyu, Cr	INCR CITS DOX 8	ココロ シせせ にはだけしご	tions 🕨 🔲

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer Identification number
THE FOUNDATION FOR THE ADVANCEMENT OF PSYCHOLOGY IN MANAGEMENT, INC.	26-1841557
LINE 16 OTHER EXPENSES	**
BOARD EXPENSES - \$15050.00	***************************************
CREDIT CARD FEES - 1238.32	
TOTAL # 46200 22	
TOTAL \$ 16288.32	
***************************************	***************************************
***************************************	
***************************************	***************************************
	•••••••••••••••••••••••••••••••••••••••
	••••••