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Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

, 2012, and ending A For the 2012 calendar year, or tax year beginning 20 C Name of organization AMERICAN SOCIETY FOR BLOOD & MARROW D Employer identification number B Check if applicat TRANSPLANTATION 52-1850793 Address change Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 550 85 W. ALGONQUIN ROAD (847) 427-0224 Initial return City, town or post office, state, and ZIP code Amended return ARLINGTON HEIGHTS, IL 60005-4426 2,987,212. G Gross receipts \$ EXECUTIVE COMMITTE; SCH O H(a) Is this a group return for Application pending F Name and address of principal officer Yes SAME AS C ABOVE H(b) Are all affiliates included? X | 501(c)(3) Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) 501(c)((insert no) Website: WWW.ASBMT.ORG H(c) Group exemption number L Year of formation 1993 M State of legal domicile Form of organization | X | Corporation IL Trust Association Other > Part I Summary Briefly describe the organization's mission or most significant activities TO FOSTER RESEARCH AND DEVELOPMENT THROUGH THE EXCHANGE OF INFO, PUBLISHING LITERATURE AND PROVIDING GUIDELINES FOR THE TRAINING AND EDUCATION OF PHYSICIANS AND CLINICIANS IN TRANSPLANTATION THERAPY. If the organization discontinued its operations or disposed of more than 25% of its net assets 15. Number of voting members of the governing body (Part VI, line 1a) 15. Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 . . **Current Year** 1,658,775 1,613,685. Contributions and grants (Part VIII, line 1h) 1,146,105 Program service revenue (Part VIII, line 2g) 1,224,758. 32,386 26,603. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 67,912 122,166. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,905,178. 2,987,212. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). . 350,763 389,521. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) ō Salaries, other compensation, employee benefits (Part IX, column (A), 15 16a Professional fundraising fees (Part IX, column (A) line 11 FECE IV b Total fundraising expenses (Part IX, column (D), line 25) 2,341,135 1,980,977. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Total expenses Add lines 13-17 (must equal Part ix Columni (A), line 25) 2,691,898 2,370,498. Revenue less expenses Subtract line 18 from line 122 213,280 616,714. 19 Beginning of Current Year End of Year 2,554,346 3,315,985. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 917,084 1,064,766. 2,251,219. 1,637,262. 22 Net assets or fund balances Subtract line 21 from line 20. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Deplayation of preparer (other than efficer) is based on all information of which preparer has any knowledge 6-13-13 [€]Sign Signature of office Executive Oirecter ™ Here MOMAG Type or print name and title Print/Type preparer's name Paid self-employed Preparer SHEPARD SCHWARTZ HARRIS Firm's EIN 312-726-8353 Firm's address ▶ 123 N. WACKER DRIVE - 14TH FLOOR CHICAGO, IL 60606-1700 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions Form 990 (2012

_	rm 990 (2012)	Page 2
P	art III Statement of Program Service Accomplishments	
		X
1	Briefly describe the organization's mission	
	THE SOCIETY'S PURPOSE IS TO FOSTER RESEARCH AND DEVELOPMENT OF	
	TRANSPLANTATION BY PROVIDING A FORUM FOR THE EXCHANGE OF INFORMATION,	
	PUBLISHING LITERATURE AND PROVIDING GUIDELINES FOR THE TRAINING AND	
	EDUCATION OF PHYSICIANS AND CLINICIANS IN TRANSPLANTATION THERAPY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
		X No
4	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported	otners,
	the total expenses, and revende, if any, for each program service reported	
4-	(Code)	
4 a	(Code (Expenses 255,425. including grants of 10,000. (Revenue 339,981.) BIOLOGY OF BLOOD AND MARROW TRANSPLANTATION IS A MONTHLY	
	SCIENTIFIC JOURNAL THAT IS THE OFFICIAL PUBLICATION OF THE	
	AMERICAN SOCIETY FOR BLOOD AND MARROW TRANSPLANTATION. IT	
	PUBLISHES ORIGINAL RESEARCH REPORTS, REVIEWS, EDITORIALS,	
	COMMENTARIES, LETTERS TO THE EDITOR AND HYPOTHESES THAT ARE	
	FOCUSED ON CURRENT TECHNOLOGY AND KNOWLEDGE IN THE	
	INTERDISCIPLINARY FIELD OF HEMATOPOETIC STEM CELL TRANSPLANTATION.	
	CIRCULATION IS APPROXIMATELY 1,500.	
	THE DESIGNATION TO METROATIESTE 17500.	
		
	(Code)(Expenses \$1,055,566. including grants of \$30,021)(Revenue \$738,396_)	
•	THE ASBMT ANNUAL MEETING IS THE LARGEST GATHERING IN NORTH AMERICA	
	OF WORLDWIDE AUTHORITIES IN BLOOD AND MARROW TRANSPLANT PATIENT	
	CARE, CLINICAL INVESTIGATION AND LABORATORY RESEARCH. THE	
	MEETINGS INCLUDE PLENARY AND CONCURRENT SCIENTIFIC SESSIONS,	
	WORKSHOPS, POSTER SESSIONS, SYMPOSIA, COMMERCIAL EXHIBITS AND	
	SOCIAL EVENTS, AS WELL AS PARALLEL CONFERENCES FOR BMT CENTER	
	MEDICAL DIRECTORS, BMT NURSES, BMT CENTER ADMINISTRATORS, BMT	
	PHARMACISTS AND BMT CLINICAL RESEARCH ASSOCIATES, AS WELL AS	
	COMMERCIAL EXHIBITS. ATTENDANCE IS ABOUT 2,500.	
	·	
4c	(Code)(Expenses \$ 330,000. Including grants of \$ 330,000.)(Revenue \$)	
	THE ASBMT NEW INVESTIGATOR AWARDS ARE DESIGNED TO ENCOURAGE	
	CLINICAL OR LABORATORY RESEARCH BY YOUNG INVESTIGATORS IN THE	
	FIELD OF BLOOD AND MARROW TRANSPLANTATION. THE AWARD PREFERABLY IS	
	TO BE USED TO SUPPORT THE INVESTIGATOR'S SALARY FOR HIS OR HER	
	RESEARCH EFFORT. ALTERNATIVELY, THE AWARD MAY BE USED FOR DIRECT	
	SUPPORT OF RESEARCH COSTS. ASBMT PROVIDED ELEVEN AWARDS.	
4d	Other program services (Describe in Schedule O) ATTACHMENT 1	
	(Expenses \$ 89,976. including grants of \$ 19,500.) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 1,730,967.	
121		

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Part	V Checklist of Required Schedules			-3-
			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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		х
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	ĺ	Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ļ		ı
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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		X
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, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more		İ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	X	
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 and XII is optional	12b		-X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			v
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		ļ	v
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ا ۔ ر ا		v
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	,,		v
20 -	If "Yes," complete Schedule G, Part III	19		$\frac{x}{x}$
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990	2012
JSA		rorm :	33U ((2012)

Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and III. 2 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 27 if "Yes," complete Schedule I, Parts I and III. 2 Did the organization share "Yes," or Part IVI, Section A, line 3, 4, or 5 about compensation of the organization share 1 assistance III. 2 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002 if "Yes," answer times 24 through 24d and complete Schedule K. If "Na," got a line 25. 3 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002 if "Yes," answer times 24 through 24d and complete Schedule K. If "Na," got a line 25. 4 Did the organization massis any proceeds of tax-exempt bonds beyond a temporary period exception? 5 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any lox-exempt bonds? "If "Na," complete Schedule I, Part II. 5 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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 organizations with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations was year? If "Yes," complete Schedule I, Part II. 5 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organizations tax year? If "Yes," complete Schedule I, Part IV. 5 A mently of which a current or former officer,	L en	Checkist of Required Schedules (continued)		T	
in the United States on Part IX, column (A), line 1 / If Yes," complete Schedule I, Parts I and II. 2		D. I. II.		Yes	No
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 27 if Yes, "complete Schedule I, Part II and III organization or organization aware Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization aware Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 24 through 244 and complete Schedule K. If 'No," go to line 25. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'Yes," complete Schedule L. Part I i. Was a loan to or by a current or former officer, director, trustee, key employee, replayed, and that the transaction has not been reported on any of the organizations prome \$90 or 990 EZ2? Was the organization as an excess benefit transaction with organizations are year, and that the transaction has not been reported on any of the organizations prome \$90 or 990 EZ2? Was the organization as of the end of the organizations tax year? If Yes," complete Schedule L. Part II. Did the organization promote a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of raminy member of any of thisse persons? If 'Yes," complete Schedule L. Part IV. A	21	· · · · · · · · · · · · · · · · · · ·	24	v	
on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III. 3 Did the organization answer "Yes" in Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 4 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer tires 24b through 24d and complete Schedule K if No." go to him 25. b Did the organization maintain an escreamy bonds issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer tires 24b through 24d and complete Schedule K if No." go to him 25. b Did the organization amantain an escreamy bonds beyond a temporary period exception? c Did the organization amantain an escreamy bonds beyond a temporary period exception? c Did the organization area as in "on behalf of" issuer for bonds outstanding sor that any time during the year? d Did the organization and \$91(c)(4) organizations. Did the organizations and surplined person out as an "on behalf of" issuer for bonds outstanding as of the organizations are year. 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 organizations proferme 990 or 990-E2? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualited person outstanding as of the end of the organizations faver? If "Yes," complete Schedule L, Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II. A nember of former officer, director,	00	· · · · · · · · · · · · · · · · · · ·	21		
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23	22		22	x	
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Pes" compilete Schedule I. 3. 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Pes" answer lines 24b through 24d and complete Schedule I. Tho", go for lime 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization amination an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization as as in" on behalf of "issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person outside of the organization and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E27 (If "Pes" complete Schedule I. Part II. 25 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 organizations prior Forms 990 or 990-E27 (If "Pes" complete Schedule I. Part II. 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 steps of the 3d sequence of the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I. Part IV. 28 Was the organization and partly to a business transaction with no ef the following parties (see Schedule II. Part IV. 29 Did the organization organization fractor, trustee, or key emplo	22				
employees? If "Yes," complete Schedule J 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25. Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?	23	· · · · · · · · · · · · · · · · · · ·			
24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 bithrough 24d and complete Schedule K. If "No," go to line 25. b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?. c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25d 3 Section \$51(c)(3) and \$51(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. 25 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-E27 If "Yes," complete Schedule L, Part II. 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 III. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 29 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 29 Did the organization flower officer, director, trustee, or key employee? If "Yes," complete Schedule N, Part II. 29 Did the organization receive contributions? If "Yes,			23		х
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24 2		1	<u> </u>	
through 24d and complete Schedule K. If "No." go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24 a		İ		
b Did the organization mwest any proceeds of tax-exempt bonds beyond a temporary period exception?			24a		Х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?. 24c 24d 25c 3 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				
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year"	Ŭ	· · · · · · · · · · · · · · · · · · ·	24c		
25 a 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 v. 25 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 pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I v. 26 Was aloan 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 I v. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part I v. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV v. 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV v. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part IV v. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I v. 21 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part I, III, V. 22 Did the organization receive and particle of the organization under Regulations are conservation contributions? If "Yes," complete Schedule R, Part I, III, V. 23 Did the organization related to any tax-exemptor of the particle of the organization with a controlled entity within the meaning of section 512(b)(1	d				
with a disqualified person during the yea? If "Yes," complete Schedule L. Part I. 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-E27 if "Yes," complete Schedule L. Part I. 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. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part III. 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV. 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 32 Did the organization or excess contributions of art, historical treasures or other similar assets. 33 Did the organization or excess or excess or excess any payment from or					
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Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b				
related organization? If "Yes," complete Schedule R, Part V, line 2			35b		
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Part VI	37				
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		13: Note. All Form 990 mers are required to complete Schedule O			(2012)

	Page	÷

Form	990 (2012)	_	1	Page \$
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			\Box
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	3		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	i		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 1		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax ;			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	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 <i>e-file</i> (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule</i> O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		[
	account)?	4a		Х
h	ACHINA H. A. A. C.	74		
	If "Yes," enter the name of the foreign country ►			
5.2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
D	gifts were not tax deductible?	6b	- 1	
7	Organizations that may receive deductible contributions under section 170(c).	00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		7a		X
h	and services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
C	required to file Form 8282?	70	İ	Х
نہ	1	7c	+	
	If "Yes," indicate the number of Forms 8282 filed during the year	70		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		- X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?	7g 7h		X
Ω''	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	'''		
Ü	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		l	
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.		-	
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter	70		 ;
а			1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			7
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			٠,
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	· · · · · · · ·	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
			İ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
D	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			* X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-+	
JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	990 (2042

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52-1850793 P

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 thr response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Science 1.				₃ "No
	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion 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	<u> 1a 15</u>	4		
	If there are material differences in voting rights among members of the governing body, or if the governing		ŀ		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O	10		1	
b	Enter the number of voting members included in line 1a, above, who are independent	1b 15	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	•			x
_	any other officer, director, trustee, or key employee?		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or ur		١,	х	
4	supervision of officers, directors, or trustees, or key employees to a management company or other	=	4	^ <u>`</u> -	Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was find the organization become aware during the year of a significant diversion of the organization's a		5		X
5 6	Did the organization become aware during the year of a significant diversion of the organizations.		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el				
, a	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval				
_	stockholders, or persons other than the governing body?	• •	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions under				
	the year by the following.		ļ		1
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	_X	
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	,	X
Sect	on B. Policies (This Section B requests information about policies not required by the Inte	rnai Revenue	Coae		Ma
40			40-	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?		10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of saffiliates, and branches to ensure their operations are consistent with the organization's exempt put	•	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before file	•	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ing the loan	114		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests t				
-	rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the po-				
	describe in Schedule O how this was done	•	12c	X	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review an	d approval by			l
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	X	<u> </u>
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a		•	40.		x
	with a taxable entity during the year?		16a		<u> </u>
b	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?	sareguard the	16h		1
Sect	ion C. Disclosure		100		
17	List the states with which a copy of this Form 990 is required to be filed ▶_IL,				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	90-T (Section 5	01(c)(3)s o	nlv\
. •	available for public inspection Indicate how you made these available. Check all that apply	(5550000	(0)(-,00	
	Own website X Another's website X Upon request Other (explain in Sch	edule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing docum	ents, conflict o	finter	est r	olicv
	and financial statements available to the public during the tax year				· - y ,
20	State the name, physical address, and telephone number of the person who possesses the books		ne		
	organization. ► EXECUTIVE ADMINISTRATION 85 W ALGONQUIN RD. ARLINGTON HEIGHTS, IL 60005 847-4	27-9600			
JSA			Form	990	(2012)

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KAREN BALLEN, M.D. DIRECTOR 2011-2012	3.00	x						0	0	О
(2) JAMES J. GAJEWSKI, M.D. DIRECTOR 2011-2012	3.00	Х						0	. 0	0
(3) JAMES W. YOUNG, M.D. DIRECTOR 2011-2012	3.00	х						0	0	0
(4) LINDA J. BURNS, M.D. DIRECTOR 2012-2013	3.00	Х						1,500.	0	0
(5) PETER A. MCSWEENEY, M.D. DIRECTOR 2012-2013	3.00	х						o	0	0
(6) WARREN D. SHLOMCHIK, M.D. DIRECTOR 2012-2013	3.00	х						o	0	0
(7) RONALD E. GRESS, M.D. DIRECTOR 2012-2013	3.00	х						O	0	0
(8) CAROLYN A. KEEVER-TAYLOR, PHD DIRECTOR 2012-2013	3.00	Х						a	0	0
(9) PHILIP L. MCCARTHY, JR., M.D. DIRECTOR 2012-2013	3.00	Х						750.	O	0
(10) COREY S. CUTLER, M.D., M.P.H. DIRECTOR 2012-2013	3.00	Х					-	3,750.	0	0
(11) JOHN F. DIPERSIO, M.D., PHD DIRECTOR 2012-2013	3.00	Х						750.	0	0
(12)BRENDA M. SANDMAIER, M.D. DIRECTOR 2012-2013	3.00	Х						0	0	0
(13)A. JOHN BARRETT, M.D. PAST PRESIDENT 2011-2012	3.00			х				0	0	0
(14) DANIEL J. WEISDORF, M.D. IMMDT. PRESIDENT 2012-2013	3.00			х				1,500.	0	0
							•		·	Form 990 (2012)

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	ıplo	ye	es,	and	Hig	hest Compensat	ed Employe	es (c	ontinue	d)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unle	Pos heck ss pe	erson	e than o is both tor/trus	an tee)	(D) Reportable compensation from the	(E) Reportabl compensation related organizatio	from	am	(F) stimated nount of other pensatio	ın
	related organizations below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		orga and	om the anization d related anizations	
15) STEPHANIE J. LEE, M.D. FORMER TREASURER 2011-2012	3.00			x				0		0			(
16) ELIZABETH J. SHPALL, M.D. PRESIDENT 2012-2013	3.00			X				0		0			
17) C. FRED LEMAISTRE, M.D. PRESIDENT-ELECT 2012-2013	3.00			х				0		0			(
18) GINNA G. LAPORT, M.D. SECRETARY 2012-2013	3.00			х				750.	-	0			(
19) MARCOS J.G. DE LIMA, M.D. TREASURER 2012-2013	3.00			х				0		0			(
20) SERGIO A. GIRALT, M.D. VICE PRESIDENT 2012-2013	3.00			х				0		0			C
												<u> </u>	
1b Sub-total	ection A		-				* * *	8,250. 750. 9,000.		0 0			0
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose					o re		\$100,000 of				
			4		_			Javas as highest				Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched.	ule J for suc	ch ind	ivid	ual							3		X
4 For any individual listed on line 1a, is the organization and related organizations grandwidted.	eater than	\$15	0,0	00?	' If	"Yes	;," (complete Schedui	le J for su	ch	4		X
 Individual	accrue co	mpen	satı	on 1	fron	n any	uni	related organization	on or individu	ual			x
Section B. Independent Contractors	es, comple	16 301	ieac	ne J	101	Sucri	per	son		·	5		
Complete this table for your five highest com- compensation from the organization. Report of year.													
(A) Name and business add	dress							(B) Description of se	rvices	C	(C) ompens	ation	
ATTACHMENT 2							-						
							1						
2 Total number of independent contractors (ii more than \$100,000 in compensation from the				nite	d to	thos	e li	sted above) who	received			_	

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Part VIII Statement of Revenue

ای		Check if Schedule O contains a respo	nse to any ques	tion in this Part VII	I <i></i> .		
	·			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	1,613,685				10 m
ontrik nd Ot	g	and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f	▶	1,613,685.	•		200 - 5 x 120
Program Service Revenue			Business Code			· · *	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
eve	2a	CONVENTION REGISTRATION/EXHIBIT BOOTH	900099	716,473.	716,473.		
S.	ь	ROYALTIES	900099	95,138	95,138		
ž	C	EDITORIAL STIPEND	900099	109,250.	109,250.		
Se	d	MEMBERSHIP DUES & SUBSCRIPTIONS	900099	297,387.	297,387.		
ram	e	ABSTRACT FEES	900099	6,510.	6,510.		
ō	f	All other program service revenue	_				14 12
	3	Total. Add lines 2a-2f	est, and	1,224,758. 26,603.			26,603.
	4	Income from investment of tax-exempt bond p	oroceeds ►	0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·		0		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Make Industria
	6a b	Gross rents	(н) Personal		F - 1 8		
	c	Rental income or (loss)				J. A. Sanga	
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory	(II) Other				
	b	Less cost or other basis and sales expenses		-			
	4	Sain or (loss)	L	0		<u> </u>	المقاتلة المستداد
ne	8a	Gross income from fundraising					A Sale of the
		events (not including \$ of contributions reported on line 1c)				A COMMENT OF THE STATE OF THE S	
Other Reven	b c	See Part IV, line 18 a Less direct expenses b Net income or (loss) from fundraising events .			() () () () () () () () () ()		
Ū	9a	Gross income from gaming activities See Part IV, line 19 a	-		,		2011
	b	Less direct expenses b Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances		· ·			
	b c	Less cost of goods sold b Net income or (loss) from sales of inventory.		- 0			
		Miscellaneous Revenue	Business Code				- <i></i>
	11a	MISCELLANEOUS	900099	92,166	92,166.		
	ь	RETURNED GRANTS RESTRICTED FOR NIA AWAR	900099	30,000.	30,000.		
	d	All other revenue					
	e	Total Add lines 11a-11d	▶	122,166.			2
	12	Total revenue. See instructions		2,987,212.	1,346,924.		26,603.

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Part IX Statement of Functional Expenses

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and				
organizations in the United States See Part IV, line 21 .	10,000.	10,000.		
2 Grants and other assistance to individuals in				
the United States See Part IV, line 22	379,521.	379,521.		
3 Grants and other assistance to governments,				
organizations, and individuals outside the			·	
United States See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors,		•		
trustees, and key employees	0			
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section				
401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
0 Payroll taxes	0			
1 Fees for services (non-employees)				
a Management	586,270.	217,530.	52,038.	316,702
b Legal	689.		689.	
c Accounting	30,000.	15,000.	15,000.	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25 column				
(A) amount, list line 11g expenses on Schedule O),	0			
2 Advertising and promotion	0			
3 Office expenses	70,873.	36,176.	34,697.	
4 Information technology	76,017.	24,415.	51,602.	
5 Royalties	0			
6 Occupancy	0			
7 Travel	45,274.	33,489.	11,785.	
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
9 Conferences, conventions, and meetings	820,529.	737,980.	82,549.	
0 Interest	0			
1 Payments to affiliates	0			
2 Depreciation, depletion, and amortization	0			
3 Insurance	9,210.	4,659.	4,551.	
4 Other expenses Itemize expenses not covered				
above (List miscellaneous expenses in line 24e If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O)				
a PUBLICATION EXPENSES	215,425.	215,425.		
b REGISTRATION FEES	49,450.	49,450.		
c JOINT PROJECT WITH NMDP	22,962.		22,962.	
d CANCELLED GRANT	12,500.		12,500.	
e All other expenses	41,778.	7,322.	34,456.	
5 Total functional expenses. Add lines 1 through 24e	2,370,498.	1,730,967.	322,829.	316,702
6 Joint costs. Complete this line only if the				`
organization reported in column (B) joint costs				
from a combined educational campaign and fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)	o	İ		
SA	<u>-</u>			Form 990 (201

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Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part	tX		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1: .	0
	2	Savings and temporary cash investments	1,288,641.	1	2,002,744.
	3	Pledges and grants receivable, net	49,500.		163,995.
	4	Accounts receivable, net	219,064.	4	39,745.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees	_		_
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers	C	5	0
		and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L	C	6	0
Assets	7	Notes and loans receivable, net	C	7	0
\ss	8	Inventories for sale or use	C	8	0
1	9	Prepaid expenses and deferred charges	135,917.	9	110,034.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			l
	b	Less accumulated depreciation	C	10c	0
	11	Investments - publicly traded securities	861,224.	11	999,467.
i	12	Investments - other securities See Part IV, line 11		12	0
	13	Investments - program-related See Part IV, line 11	Ö	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,554,346.		3,315,985.
	17	Accounts payable and accrued expenses	62,087.	17	26,501.
	18	Grants payable	0	18	0
	19	Deferred revenue	854,997.	19	1,038,265.
	20	Tax-exempt bond liabilities	0	20	0
ies	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,		İ	
iat		trustees, key employees, highest compensated employees, and			
_		disqualified persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			•
		parties, and other liabilities not included on lines 17-24) Complete Part X	d	.	0
	20	of Schedule D	917,084.	25	1,064,766.
	26	Total liabilities. Add lines 17 through 25	917,004.	26	1,004,700.
Ç	27	complete lines 27 through 29, and lines 33 and 34.	1,011,098.		1 220 202
alaı	27 28	Unrestricted net assets	626,164.	27	1,329,202.
B	29	Temporarily restricted net assets Permanently restricted net assets	020,104.	28	922,017.
or Fund Balances	23	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34		29	
	30	Capital stock or trust armanal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	·	31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	1,637,262.	33	2,251,219.
-	34	Total liabilities and net assets/fund balances	2,554,346.	34	3,315,985.
					Form 990 (2012)

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Form 9	90 (2012)			Pa	ge 12		
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,9	87,2	212.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		370,4 516,			
3	3 Revenue less expenses Subtract line 2 from line 1						
4							
5	Net unrealized gains (losses) on investments	5		-2,	757.		
6	Donated services and use of facilities	6			0		
7	Investment expenses	7			0		
8	Prior period adjustments	8			0		
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10	2,2	51,2	219.		
Part							
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990 Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	cplain in					
	Schedule O						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or					
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
h	Were the organization's financial statements audited by an independent accountant?		2b	x			
	If "Yes," check a box below to indicate whether the financial statements for the year were audit						
	separate basis, consolidated basis, or both:	ca on a					
	X Separate basis Consolidated basis Both consolidated and separate basis		- 1				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	iaht					
·	of the audit, review, or compilation of its financial statements and selection of an independent accour	-	2c	x			
	If the organization changed either its oversight process or selection process during the tax year, e						
	Schedule O.	Apidin III					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in					
Ja	the Single Audit Act and OMB Circular A-133?		3a		Х		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not und						
U	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь				

Form **990** (2012)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ ► See separate instructions

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization AMERICAN SOCIETY FOR BLOOD & MARROW Employer identification number TRANSPLANTATION 52-1850793 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) $\overline{\mathbf{x}}$ (ii) A family member of a person described in (i) above? Х 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? X 11g(m) Provide the following information about the supported organization(s). h (i) Name of supported (III) Type of organization (n) EIN (IV) is the (v) Did you notify (vi) Is the (vii) Amount of monetary (described on lines 1-9 organization in organization the organization col (1) listed in above or IRC section. in col (i) of col (i) organized your governing your support? (see instructions)) in the U.S.? document? Yes Yes Yes No No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2012

Total

Schedule A (Form 990 or 990-EZ) 2012

race.	ace	

	Support Schedule for Or (Complete only if you chec Part III. If the organization	ked the box o	on line 5, 7, or	8 of Part I or	if the organiza	tion failed to q	A)(vi) ualify under
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(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		 				ļ
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				•	<u>.</u>	
Sec	tion B. Total Support		-,				
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
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	L					
12	Gross receipts from related activities, etc. (s	,				12	
13	First five years. If the Form 990 is forganization, check this box and stop here		· · · · · · · · · · · · · · · · · · ·	d, third, fourth	, or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2012 (li	ne 6, column (f) divided by line	11, column (f))	14	%
15	Public support percentage from 2011						%
16a	331/3% support test - 2012. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2011. If the contect this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization	-				•	
	Part IV how the organization meets t						
	organization						▶
b	10%-facts-and-circumstances test - 2						and line
	15 is 10% or more, and if the orga		-				
	Explain in Part IV how the organization						•
	supported organization				•	•	•
18	Private foundation. If the organization	did not check	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	• —
	instructions	<u></u>	· · · · · · · · · · · · · · · · · · ·				
					S	ichedule A (Form 9	90 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support			, р			
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and membership fees	(-,	(2,200	(0) 20 10	(4) 20 1 .	(0) 20 12	(i) rotai
•	received. (Do not include any "unusual grants ")	1,360,138.	1,728,035	1,445,500.	1,658,775	1,613,685	7 006 133
2		1,500,150.	1,720,033	1,445,500.	1,030,773	1,013,003	7,806,133.
-	sold or services performed, or facilities						
	·						
	furnished in any activity that is related to the	1 061 770					
_	organization's tax-exempt purpose	1,061,778.	1,101,316.	1,175,552	1,214,017.	1,346,924.	5,899,587.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
5	The value of services or facilities					i	
	furnished by a governmental unit to the						
	organization without charge				•		0
6	Total. Add lines 1 through 5	2,421,916.	2,829,351.	2,621,052	2,872,792.	2,960,609.	13,705,720.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	252,200.	351,900.	272,500.	322,500.	247,500.	1,446,600.
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000		1		į		
	or 1% of the amount on line 13 for the year	68,603.	68,223	74,145.	76,092	79,378.	366,441.
c	Add lines 7a and 7b	320,803.	420,123.	346,645.	398,592.	326,878.	1,813,041.
8	Public support (Subtract line 7c from						
	line 6)			1			11,892,679.
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	2,421,916.	2,829,351.	2,621,052.	2,872,792	2,960,609.	13,705,720.
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	42,769.	38,361.	33,998.	32,386.	26,603.	174,117.
h	Unrelated business taxable income (less		00,000	30,,,,,	32,300.	20,003.	1/4/11/.
~	section 511 taxes) from businesses					Ì	
	acquired after June 30, 1975			-		ľ	0
_	Add lines 10a and 10b	42,769.	38,361.	33,998.	22 206	36 603	174 117
	Net income from unrelated business	42,703.	38,301.	33,990.	32,386.	26,603.	174,117.
11	activities not included in line 10b,		}				
	whether or not the business is regularly		-				
	carried on						0
12	Other income Do not include gain or	-					
	loss from the sale of capital assets	i					
	(Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11,						
	and 12)	2,464,685.	2,867,712.	2,655,050	2,905,178	2,987,212.	13,879,837.
14	First five years If the Form 990 is for					· · · · · · · · · · · · · · · · · · ·	
<u> </u>	organization, check this box and stop here.				<u> </u>		•
	tion C. Computation of Public Sup	<u> </u>					05 60-
15	Public support percentage for 2012 (line 8					15	85.68%
16_	Public support percentage from 2011 Sche			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	16	83.97%
	tion D. Computation of Investmer						1 0=-
17	Investment income percentage for 2012 (lin					17	1.25%
18	Investment income percentage from 2011					18	1.43%
19 a	331/3% support tests - 2012. If the org	ganization did not	check the box	on line 14, and	line 15 is more	than 331/3 %, a	
	17 is not more than 331/3%, check the	is box and stop	here The orga	nization qualifies	as a publicly s	supported organiz	ation ► X
b	331/3% support tests - 2011. If the orga	inization did not c	heck a box on li	ne 14 or line 19a	a, and line 16 is	more than 331/3	%, and
	line 18 is not more than 331/3%, check	this box and sto	p here The org	anization qualifies	s as a publicly s	supported organiz	ation 🕨

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

2012
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN SOCIETY FOR BLOOD & MARROW

Employer identification number 52-1850793

52-1850793 TRANSPLANTATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate contributions to (during year) 2 Aggregate grants from (during year)..... 3 Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Schedule D (Form 990) 2012 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Public exhibition Loan or exchange programs Scholarly research h Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, Part IV line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ıncluded on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table 1d 2a Did the organization include an amount on Form 990, Part X, line 21? No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII. Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (a) Current year (b) Prior year (c) Two years back (d) Three years back 1a Beginning of year balance **b** Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment > b Permanent endowment ▶ c Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by Nο 3a(i) 3a(ii) 3b Describe in Part XIII the intended uses of the organization's endowment funds Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (other) (investment) depreciation 1a Land........... c Leasehold improvements..... Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). ▶

Schedule D (Form 990) 2012

Page	

Schedule D (r		000 D 1V I	40	Page .
Part VII	······································		ne 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mark	
(1) Financia	al derivatives			
	held equity interests			
(A)				
(B)				
(C)				· · · · · · · · · · · · · · · · · · ·
(D)				
(F)				
(G)				· · · · · · · · · · · · · · · · · · ·
(H)				
(1)			····	
	(b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	· · · · · · · · · · · · · · · · · · ·	orm 990 Part X lir	ne 13	
T GIT VIII	(a) Description of investment type	(b) Book value	(c) Method of valuat	100
	(a) Bescription of investment type	(b) Book value	Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column	(b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, It	ne 15.		
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				`
(5)				
(6)		·-·-		
(7)				· · · · · · · · · · · · · · · · ·
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, col. (B) l		<u></u>	<u>.</u>
Part X	Other Liabilities. See Form 990, Part X	····-		
1.	(a) Description of liability	(b) Book valu	ie^	
(1) Federa	al income taxes		a a	
_(2)	· · · · · · · · · · · · · · · · · · ·			
_(3)				
_(4)			.,	10 m
_(5)			,	- XX XX
(6)				
(7)			· · · · · · · · · · · · · · · · · · ·	
(8)				
(9)				
(10)			7 THE STATE OF THE	
(11)				
Total (Colum	n (b) must equal Form 990, Part X, col (B) line 25)	>		
2 FIN 48 (A	SC 740) Footnote In Part XIII, provide the text of	of the footnote to the o	organization's financial statements that re	norts the organization's

hability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2012

	lle D (Form 990) 2012		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n	
1	Total revenue, gains, and other support per audited financial statements	1	2,971,955.
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		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII) 2d		
е	Add lines 2a through 2d	2e	-2,757.
3	Subtract line 2e from line 1	3	2,974,712.
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 XIII) 4b 12,500.		
С	Add lines 4a and 4b	4c	12,500.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,987,212.
Part		rn	
1	Total expenses and losses per audited financial statements	1	2,357,998.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a	i	
b	Prior year adjustments 2b		
С	Other losses 2c	İ	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,357,998.
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		
b	Other (Describe in Part XIII) 4b 12,500.		
С	Add lines 4a and 4b	4c	12,500.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	2,370,498.
Part .			
Compl	lete 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;
Paπ V, inform:	line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pro-	vide ai	ny additional
	ation		
SE	E PAGE 5		
		. .	
		. _	
	•		
	<u> </u>		
		Sche	dule D (Form 990) 2012

JSA 2E1271 1 000 FIN 48 FOOTNOTE

SCHEDULE D; PART X; LINE 2

THE SOCIETY IS EXEMPT FROM INCOME TAXES UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE. HOWEVER, EXEMPT ORGANIZATIONS MAY BE SUBJECT TO INCOME TAX ON ANY UNRELATED BUSINESS INCOME. AT DECEMBER 31, 2012 AND 2011, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN RECORDED. THE SOCIETY EVALUATES TAX POSITIONS TAKEN IN THE COURSE OF PREPARING IT'S TAX RETURNS TO DETERMINE WHETHER TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. TAX BENEFITS OF POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD, WOULD BE RECORDED AS A TAX EXPENSE IN THE CURRENT YEAR. THE SOCIETY FILES ITS EXEMPT ORGANIZATION INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION AND THE STATE OF ILLINOIS. THE SOCIETY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY TAXING AUTHORITIES FOR YEARS PRIOR TO 2009.

CANCELLED GRANT

SCHEDULE D; PART XI & XII; LINES 4B

CANCELLED GRANT WAS NETTED AGAINST REVENUE FOR FINANCIAL STATEMENT PURPOSES.

SCHEDULE I (Form 990)

OMB No 1545-0047

Open to Public

Inspection

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Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

	(irants and ()ther Assistance to Organizations	
(Form 990)		(
	Governments, and Individuals in the United States	200
Department of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	Open to
Internal Revenue Service	► Attach to Form 990.	padsul
Name of the organization	AMERICAN SOCIETY FOR BLOOD & MARROW	Employer identification number
TRANSPLANTATION		52-1850793
Part General in	Part General Information on Grants and Assistance	
1 Does the organiza	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ance, and
		[:

L								
FaitIII 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 Part II can be duplicated if additional space is needed	tance to Govecipient that	/ernments received n	and Organiza าore than \$5,0	itions in the Unit 000 Part II can be	ed States. Com e duplicated if ad	plete if the organiz Iditional space is n	ation answered "Ye eeded	s" to Form 990,
1 (a) Name and address of organization or government	ation	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
(5)								
(6)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	(c)(3) and gov	ernment or	ganizations liste	ed in the line 1 table			A	
3 Enter total number of other organizations listed in the line 1 table .	izations listed	in the line 1	table				A · · · · · · · · · · · · · · · · · · ·	
For Paperwork Reduction Act Notice,	, see the Instr	uctions tor	Form 990.				Schedu	Schedule I (Form 990) (2012)

12:05:00 P

Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 LIFETIME ACHIEVEMENT AWARD	1.	8,021.			
2 NEW INVESTIGATOR AWARD	11	330,000.			
3 BEST ABSTRACT AWARD	9	3,000.			
4 RESEARCH TRAINING COURSE HONORARIUM	11.	19, 500.			
5 TRAVEL GRANTS	.6	9,000.			
6 EDITORIAL AWARD	2	10,000.			
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional	is part to pro	vide the informat	ion required in	Part I, line 2, Part III,	column (b), and any other additional

PROCEDURES FOR MONITORING GRANTS TO INDIVIDUALS information.

PART III

THE BOARD OF DIRECTORS REVIEW APPLICATIONS AND SCIENTIFIC PROJECTS

PROPOSED AND DERTERMINES WHICH OF THESE COMPLY WITH ITS CRITERIA FOR THE

AWARD. AFTER A RECIPIENT IS SELECTED, THEY MUST PROVIDE A PROGRESS

REPORT. FAILURE TO SUBMIT A PROGRESS REPORT DEMONSTRATING THE USE OF THE

FUNDS CONSISTENT WITH THE GRANT BUDGET AND ACTIVE CONTINUATION OF THE

PROJECT MAY CAUSE THE ORGANIZATION TO RECIND THE AWARD.

Schedule ((Form 990) (2012)

29

PAGE

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012 Open to Public

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
Employer identification number

Name of the organization

AMERICAN SOCIETY FOR BLOOD & MARROW

TRANSPLANTATION

52-1850793

EXECUTIVE COMMITTEE

HEADING OF FORM 990, ITEM F

2012 OFFICERS & EXECUTIVE COMMITTEE

PRESIDENT - ELIZABETH J. SHPALL, M.D.

PRESIDENT ELECT - C. FRED LEMAISTRE, M.D.

VICE PRESIDENT - SERGIO A. GIRALT, M.D.

IMMEDIATE-PAST PRESIDENT - DANIELL J. WEISDORF, MD

SECRETARY - GINNA G. LAPORT, M.D.

TREASURER - MARCOS J.G. DE LIMA, M.D.

MANAGEMENT COMPANY

PART VI; SECTION A; LINE 3

THE ORGANIZATION EMPLOYS A MANAGEMENT FIRM TO PROVIDE MANAGEMENT AND

ADMINISTRATION SERVICES.

REVIEW PROCESS OF FORM 990

PART VI; SECTION B; LINE 11A

THE TREASURER REVIEWS THE FORM 990 WITH THE CFO AND AUDITORS. THE

TREASURER THEN REPORTS TO THE EXECUTIVE COMMITTEE.

CONFLICT OF INTEREST POLICY

PART VI; SECTION B; LINE 12C

CONFLICT OF INTEREST FORMS ARE COMPLETED AND REVIEWED ON AN ANNUAL BASIS.

TRANSPLANTATION

COMPENSATION PROCESS

PART VI; SECTION B; LINE 15A AND 15B THE ORGANIZATION EMPLOYS AN INDEPENDENT MANAGEMENT FIRM TO PROVIDE THESE SERVICES. THE MANAGEMENT FIRM FOLLOWS FORMAL SALARY BENCHMARKING AND REVIEW PROCEDURES FOR ITS EMPLOYEES.

DOCUMENTS AVAILABLE TO THE PUBLIC PART VI; SECTION C; LINE 19 THE ORGANIZATION MAKES THESE DOCUMENTS AVAILABLE TO THE PUBLIC UPON SPECIFIC REQUEST.

OTHER PROGRAM SERVICES

PART III; LINE 4D

THE ASBMT CLINICAL RESEARCH TRAINING COURSE IS AN ANNUAL ONE-WEEK EDUCATIONAL PROGRAM FOR FELLOWS-IN-TRAINING AND JUNIOR FACULTY IN THE FIELD OF BLOOD AND MARROW TRANSPLANTATION. PARTICIPANTS ARE COMPETITIVELY SELECTED AND CURRENTLY LIMITED TO 12 SCHOLARS AND 12 FACULTY. THE COURSE INCLUDES FORMAL PRESENTATIONS AND EXTENSIVE FOLLOW-UP DIALOGUE AND SMALL-GROUP DISCUSSION, COVERING TOPICS SUCH AS RESEARCH SUBJECT ELIGIBILITY AND RECRUITMENT, CLINICAL TRIAL DESIGN, BIOSTATISTICS, DATA MANAGEMENT AND QUALITY CONTROL, STUDY ENDPOINTS, LATE EFFECTS AND QUALITY OF LIFE, CLINICAL PHARMACOLOGY, REGULATORY COMPLIANCE, RELATIONSHIPS WITH PHARMACEUTICAL COMPANIES AND THIRD-PARTY PAYERS, OPPORTUNITIES FOR GRANTS AND CLINICAL RESEARCH TRAINING, GRANT WRITING, WORKING WITH A MENTOR, TRANSLATIONAL TRIALS, WORKING WITH LABORATORY INVESTIGATORS, RESEARCH ETHICS AND RESEARCH SUBJECT SAFETY.

Schedule O (Form 990 or 990-EZ) 2012 AMERICAN SOCIETY FOR BLOOD & MARROW Name of the organization Employer identification number TRANSPLANTATION 52-1850793 ATTACHMENT 1 FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION EXPENSES GRANTS REVENUE CLINCIAL RESEARCH TRAINING COURSE 19,500. 89,976. 19,500. TOTALS 89,976. ATTACHMENT 2 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION EXECUTIVE ADMINISTRATION, INC. MANAGEMENT/ADMIN 586,270. 85 W. ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005 ELSEVIER PUBLISHING JOURNAL PUBLISHING 215,000. 1600 JOHN F. KENNEDY BLVD PHILADELPHIA, PA 19103 ATTACHMENT 3 FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES ENDING COST DESCRIPTION BOOK VALUE OR FMV CERTIFICATES' OF DEPOSIT 999,467. **FMV** 999,467. TOTALS ATTACHMENT 4 FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

MEMBER DUES AND SUBSCRIPTIONS

ENDING BOOK VALUE

186,299.

Schedule O (Form 990 or 990	-EZ) 2012						Page
Name of the organization	AMERICAN	SOCIETY	FOR	BLOOD	&	MARROW	Employer identification number
TRANSPLANTATION	•						52-1850793
•		•					ATTACHMENT 4 (CONT'D)

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

DEFERRED REGISTRATION FEES

807,009.

DEFERRED JOURNAL ROYALTY

44,957.

TOTALS

1,038,265.