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## Department of the Treasury

Form **990-EZ** 

## Short Form Return of Organization Exempt From Income Tax

2012

OMB No 1545-1150

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

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.

Open to Public Inspection

		TUB SELVICE	▶ The organization may have to use a copy of this return to satisfy state reporting require	ments.			
A For the 2012 calend		2012 calend	ar year, or tax year beginning , 2012, and ending		, 20		
B Check if applicable		phcable	C Name of organization	D Employer identification number			
Address change			Association of Fundraising Professionals	561763009			
닏	Name cha	nge		E Telephone number			
	Initial retur		4300 Wilson Blvd	33	36-676-3451		
=	Terminate Amended		China Annual atata an annual and 210 at	F Group Exe			
=	Application		Arlington, VA 22203-4168	Number ► 3237			
_		ting Method:		heck ▶ ✓	if the organization is <b>not</b>		
	Websit	. •			ach Schedule B		
					0-EZ, or 990-PF).		
	Check >		e organization is not a section 509(a)(3) supporting organization or a section 527 organization				
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may	be required	(see instructions). But if		
	•		oses to file a return, be sure to file a complete return.				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (	(Part II,			
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 9	· · · · · · · · · · · · · · · · · · ·		
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in				
	,		the organization used Schedule O to respond to any question in this Part I		<u> </u>		
	1		ons, gifts, grants, and similar amounts received		0		
	2	_	ervice revenue including government fees and contracts	2	23078.24		
	3	Membersh	ip dues and assessments	3	4305		
	4	Investmen		4			
	5a		ount from sale of assets other than inventory 5a		-		
	b	Less: cost		:			
	С	Gain or (lo	<u>5</u> c				
	6	Gaming ar					
ø)	а		ome from gaming (attach Schedule G if greater than				
Revenue							
Š	b	Gross inco	;				
æ		from fundr					
	}		ch gross income and contributions exceeds \$15,000)				
	C		et expenses from gaming and fundraising events 6c				
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	tract			
	1 _	line 6c)	s of inventory, less returns and allowances	· · <u>6d</u>			
	7a	Gross sale					
	þ	Less: cost					
	C	Gross prof	.   <u>7c</u>				
	8	Other reve	· ·   8				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 🕨 9	27383.24		
	10		d similar amounts paid (list in Schedule O)	10			
	11		and to or for members	·   11			
šes	12	Salaries, o	ther compensation, and employee benefits	يار. <mark>12</mark>	3725.70		
Expenses	13	Protession	al fees and other payments to independent contractors .APR. 3.0.2013	3/. 13	2160.66		
Š	14		y, rent, utilities, and maintenance	2 . 14	1720		
<u> </u>	''	<b>-</b> .	·				
	16	Other expe	. 16	17220.54			
	17		enses. Add lines 10 through 16	₃ ▶ 17	24826.90		
Net Assets	18		(deficit) for the year (Subtract line 17 from line 9)	18	2556.34		
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree				
Ž			ar figure reported on prior year's return)	· · 19	9906.76		
F F	20						
_	21 Net assets or fund balances at end of year. Combine lines 18 through 20				12463.10		

For Paperwork Reduction Act Notice, see the separate instructions.



Form **990-EZ** (2012)

Cat. No 106421

Pa	rt II Balance Sheets (see the instruction					
	Check if the organization used Schede	ule O to respond to a	ny question in this	Part II		(B) End of year
22	Cash, savings, and investments		-	9906.76	22	(B) End of year
23	Land and buildings			9906.76	23	12463.10
24	Other assets (describe in Schedule O)				24	· ,
25	Total assets			9906.76	25	12463.10
26	Total liabilities (describe in Schedule O) .		[		26	
27	Net assets or fund balances (line 27 of colu			9906.76	27	12463.10
Par	Statement of Program Service Acco	•		•		Expenses
\A/ha	Check if the organization used Schedut is the organization's primary exempt purpose?	ule O to respond to a	ny question in this	Part III		uired for section
						c)(3) and 501(c)(4) nizations and section
as n	cribe the organization's program service accom neasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the				(a)(1) trusts, optional thers)
28	Monthly Education Decuments & Wahinana				-	
20	monthly Education Programs & Webmars					
					Ì	
	(Grants \$ ) If this amou	ınt includes foreign gra	ants, check here .	, ▶ 🗌	28a	9079.54
29	National Philanthropy Day Program					
	(Company)	nakinaluska familan an		······································		
30	(Grants \$ ) If this amou	int includes foreign gra			29a	7621.26
•	NC State Filliantinopy Conference					
		ınt includes foreign gra	ants, check here .	▶ 🗆	30a	2100
31	Other program services (describe in Schedule (					
20	(Grants \$ ) If this amou  Total program service expenses (add lines 28	int includes foreign gra	includes foreign grants, check here ▶ [			
	t IV List of Officers, Directors, Trustees, and I				32	18800.80
	Check if the organization used Sched					•
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		ther compensation
	<del>-</del>	devoted to position	(if not paid, enter -0-)	deferred compensation	n	
Tony	a Hayes, President					
D:0.4	linnan Cabalankin	4 hours	0	)	+-	
BIII	linman, Scholarship	2 hours	0			
Shei	la Virgil, Mentoring	- Z Hours				
		2 hours	0			
Paul	Russ, Communications					
		4 hours	0	)		
Johr	Whisnant, Membership		_			
Mari	Jo Turner, NPD	2 hours	<u>_</u>	)	-	
IVIGII	Jo Turner, NFD	2 hours	0	,		
Mary	K McGinley, Treasurer	E Hours	<u> </u>	<del></del>		
		4 hours	0	)		
Edw	ard Cordick, Vice President/ Program					
		4 hours	0		_ _	
				<u> </u>	$\dashv$	
				<u> </u>	+	
<b>-</b>						

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	$\overline{}$	
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	00	Yes	
34	·	33		<b>✓</b>
•	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		1
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		<u>√</u>
b	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		
С	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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	ļ		
39 a	Section 501(c)(7) organizations. Enter:  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:	1		
	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	40ь		1
С	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			
e	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 ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
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	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charatable 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		. 1	<b>-</b> □
			Yes	No
44 <sub>a</sub>	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>✓</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
G	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	$\vdash$	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	100	$\vdash \vdash$	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 99	0-EZ (2012)							Р	age 4		
		···.			·			Yes	No		
46		ization engage, directly or in									
	to candidates	for public office? If "Yes," co	omplete Schedule C	Parti			46		<b>✓</b>		
Part '	VI Section	501(c)(3) organizations	only								
	All secti	ion 501(c)(3) organizations	s must answer que	stions 47-49b and	d 52, and	complete the	tables f	or line	es		
	50 and	51									
	Check if	f the organization used Sch	nedule O to respond	to any question in	this Part	VI					
								Yes	No		
47	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								1		
48	•			i)? If "Yes " complete	schedule	F	47	$\vdash$	1		
49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							$\vdash$	1		
+sa b	If "Yes," was the related organization a section 527 organization?							<del>                                     </del>			
50								205 20	d kov		
30		ho each received more than									
	employees, w	no each received more than		T T T T T T T T T T T T T T T T T T T		alth benefits,	- CITCH 1	10110.			
	(a) Name and	title of each employee	(b) Average	(c) Reportable							
	paid mo	re than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC		ins, and deferred	other con	npensat	tion		
			dototod to postati	(	Con	npensation			<del></del>		
				}							
		]				ŀ					
						1.					
						i					
f	Total number	of other employees paid over	er \$100,000	. •		_					
51	Complete this	s table for the organization's	s five highest comp	ensated independe	nt contract	tors who each	received	more	than		
	\$100,000 of	compensation from the orga	nization. If there is no	one, enter "None."							
(a)	Name and address	s of each independent contractor par	d more than \$100 000	(b) Type of s	ervice	(c) (	Compensat	ion			
(ω)	Marie and address	or cash independent contractor par		(=) -)							
		***************************************		]							
				1		1					
								_			
				1							
				1							
Н	Total number	of other independent contra	actors each receiving	over \$100 000	. •						
		nization complete Schedule A			ne and 49/	17/a)(1)					
52	•	haritable trusts must attach				· (α)(1)	► ☐ Yes	s 🔽	No		
	<del></del>		<del></del>	<del></del>		the best of my kee					
true, co	rect, and complet	. I declare that I have examined this repeater (other than	return, including accompar n officer) is based on all info	rying scriedules and state ormation of which prepare	er has any kno	owledge.	wiedge an	u bellel	, IL 13		
		Merstill	Striley		<del></del>	4/24/2	0/3				
Sign						Date	··				
Here		Signature of officer C									
nere	1 111111	/K K. McGinley, Treasurer or print name and title		4/24/2013							
Description of the Control of the Co							PTIN				
Paid	Print/Typ	pe preparer's name	Preparer's signature		Date	Check	ıf				
Prep	arer	•				self-employed					
Use	1	1 = . 1.					Firm's EIN ▶				
	Firm's ac	Firm's address ▶ Phone no.									
May t	he IRS discuss	this return with the prepare	r shown above? See	instructions		<u> Þ</u>	Ye:	s 📋	No		