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# Form **990**

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public Inspection

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

A Fo	or the 2	2012 cal	endar year, or tax year beginning 07-01-2012 , 2012	, and ending 06	-30-2013		
<b>B</b> Ch	eck if ap	plicable	C Name of organization	<u>-</u>		D Employer i	dentification number
_	dress ch	•	AMERICAN COLLEGE OF RADIOLOGY			36-22616	502
— <sub>Na</sub>	me char	nge	Doing Business As				
— <sub>Inr</sub>	tıal retur	'n	Number and street (or P O box if mail is not delivered to stree	et address) Doom/	cuita		
— <sub>Те</sub>	rmınated	i	1891 PRESTON WHITE DRIVE	et address) Room,	suite	E Telephone n	umber
_	nended r		Suite  City or town, state or country, and ZIP + 4			(703)648	-8900
_		pending	RESTON, VA 201910000				
ΛÞ	plication	pending	E. Name and address of principal officer		11/ >	·	ts \$ 114,762,800
			F Name and address of principal officer HARVEY L NEIMAN			ns a group retu ates?	ırn for ┌ Yes 🗸 No
			1891 PRESTON WHITE DRIVE RESTON,VA 201910000				,,
			KL310N,VA 201910000				cluded? Tyes TNo
r Ta	ıx-exem	pt status	✓ 501(c)(3)	1) or	If "N	o," attach a lis	st (see instructions)
1 14	/obcito	\	WACRORG		H(c) Gro	up exemption r	number ►
					1,		
			✓ Corporation Trust Association Other ►		<b>L</b> Year of fo	rmation 1924	M State of legal domicile CA
Pa	rt I	Sum	mary				
			escribe the organization's mission or most significant HEDULE O - ATTACHMENT 1	activities			
a)	=	SEE SUI	HEDOLE O - ATTACHMENT I				
Š Ē							
Governance							
9	2 0	Check th	nis box দ if the organization discontinued its operati	ons or disposed	of more than ?	25% of its net	assets
	3 1	Number	of voting members of the governing body (Part VI, line	e 1a)		.   з	31
Activities &			of independent voting members of the governing body				
Ě			mber of individuals employed in calendar year 2012 (I			5	_
ទ្ធ			mber of volunteers (estimate if necessary)			6	1,200
q,	7a ⊺	Total un	related business revenue from Part VIII, column (C),	line 12		7a	443,062
	Ь№	Net unre	lated business taxable income from Form 990-T, line	7t	66,905		
					Pric	or Year	Current Year
	8	Contri	butions and grants (Part VIII, line 1h)			42,729,093	40,887,279
n E	9	Progra	m service revenue (Part VIII, line 2g)		-	53,230,214	47,597,882
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7	d)	-	532,416	4,880,726
ш	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1			985,734	727,330
	12		revenue—add lines 8 through 11 (must equal Part VII		ne	97,477,457	94,093,217
	13		and similar amounts paid (Part IX, column (A), lines			577,064	1,579,355
	14		ts paid to or for members (Part IX, column (A), line 4)			0	0
	15		es, other compensation, employee benefits (Part IX, c				
Expenses		5-10)				36,884,299	39,933,208
₹	16a		sional fundraising fees (Part IX, column (A), line 11e)	)	•	100,000	0
ठ	b		ndraising expenses (Part IX, column (D), line 25) ▶ 104,598				
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-2			53,815,746	51,567,008
	18		expenses Add lines 13-17 (must equal Part IX, colu			91,377,109	93,079,571
_ 97	19	Reven	ue less expenses Subtract line 18 from line 12 .	<u> </u>		6,100,348 g of Current	1,013,646
Net Assets or Fund Balances						g or Current Year	End of Year
988 888	20	Total	assets (Part X, line 16)			145,297,337	154,666,417
절품	21	Totall	ıabılıtıes (Part X, lıne 26)			64,369,331	70,293,380
	22		sets or fund balances Subtract line 21 from line 20	<u></u> .		80,928,006	84,373,037
	rt II		ature Block				
my k	nowled	lge and	perjury, I declare that I have examined this return, ind belief, it is true, correct, and complete Declaration of nowledge				
		l l			2	014-02-10	
Sigr	า	Signa	ature of officer			ate	
Her			E MULLIS CHIEF FINANCIAL OFFICER				
			or print name and title			·	
		P	rint/Type preparer's name Preparer's signature			eck If PTIN	·
Pai		F	irm's name ► PricewaterhouseCoopers LLP			f-employed n's EIN ►	_
	pare	r	·				4000
Use	Onl	y   F	ırm's address ► 1301 K STREET NW SUITE 800W		Pho	one no (202) 414	-1000
			WASHINGTON, DC 200053333				

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes 厂No

Form	990 (2012)					Page	2
Par	<b>Statement of</b> Check if Schedule	_		<b>lishments</b> lestion in this Part III			<del>-</del>
1	Briefly describe the orga	nızatıon's mıss	ion				_
THE	COLLEGE IS ORGANIZE	D TO ADVANC	E THE SCIENCE	OF RADIOLOGY, IMP	ROVE THE QUALITY OF F	PATIENT CARE.	
					OLOGY, PROVIDE CONTII		
RAD:	IOLOGY AND ALLIED HE	ALTH PROFES	SIONALS, AND O	CONDUCT RESEARCH	I FOR THE FUTURE OF RAI	DIOLOGY	
							_
							_
2	Did the organization under the prior Form 990 or 99		ıfıcant program se	rvices during the year	which were not listed on		
	If "Yes," describe these i	new services on	Schedule O				
3	Did the organization ceaseservices?	se conducting,	or make sıgnıfıcan	t changes in how it coi	nducts, any program		
	If "Yes," describe these	changes on Sch	edule O				
4		c)(3) and 501(c	)(4) organizations	are required to report	ree largest program services the amount of grants and a		
4a	(Code	) (Expenses \$	37,225,950	ıncludıng grants of \$	1,579,355 ) (Revenue \$	6,980,342 )	_
	RESEARCH GRANTS AND COI	NTRACTS - THE CO	LLEGE MANAGES CLIN		TREATMENT AND DIAGNOSTIC IMA	AGING UNDER GRANTS FROM TH	ΙE
	NATIONAL CANCER INSTITUT	E AND PRIVATE FIF	RMS				
							_
4b	(Code	) (Expenses \$	14,647,809	including grants of \$	) (Revenue \$	31,156,824 )	
	QUALITY AND SAFETY - THE RADIOLOGY AND DEVELOPS A				ND TECHNICAL STANDARDS AND A HEALTHCARE	PPROPRIATENESS CRITERIA FOI	₹
4c	(Code	) (Expenses \$	8,967,214	ıncludıng grants of \$	) (Revenue \$	7,796,278 )	_
		RADIATION TECHNO			D RADIATION ONCOLOGISTS, IN AL MAL OFFERINGS INCLUDE HANDS-		:Ш
	(Code	) (Expenses \$	3,863,578	ıncludıng grants of \$	) (Revenue \$	187,389 )	_
	MEMBER AND CHAPTER SERV		3,003,370	melaumy grants or ¢	, (Nevende \$	10,,305 ,	
							_
	(Code	) (Expenses \$	1,160,292	ıncludıng grants of \$	) (Revenue \$	1,278,062 )	_
	SOCIETY ADMINISTRATION	) (Expenses y	1,100,232	including grants or \$	) (Nevenue \$	1,270,002 )	
	- SOCIETY ADVINGS TRAINING						_
	(Code	) (Expenses \$	644,468	ıncludıng grants of \$	) (Revenue \$	72,632 )	_
	COMMISSIONS AND COMMIT		011,100	melading grants of \$	/ (Nevende \$	72,032 /	
							_
	(Code	) (Expenses \$	0	ıncludıng grants of \$	) (Revenue \$	254,139 )	_
	OTHER PROGRAM SERVICES	) (Expenses \$	V	including grants or \$	) (Revenue \$	254,157 )	
	- THER TROOKAN SERVICES						_
<i>N</i> -J	Other pregram commer-	/Docamba := C	shodula O \				_
4d	Other program services (Expenses \$	•	cnedule O ) including grants o	f \$	) (Revenue \$	1,792,222)	
		· · ·		' +	/ (Nevenue p	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
4e	Total program service e	xpenses 🟲	66,509,311				

Form **990** (2012)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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 debt negotiation services? If "Yes," complete Schedule D, Part $IV^{\square}$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $x^{*}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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

Par				_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   621		100	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
	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)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			No
а	file Form 8282?	7c		Νo
u	11 res, indicate the number of forms 5252 med during the year.	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
^		8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	facilities Tation (1997)			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	]		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
L4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

Se	ection 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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3		3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8				
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se		eveni	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	<i>ie Cod</i> <b>Yes</b>	e.) <b>No</b>
		evenu 10a		
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Diane Mullis 1891 PRESTON WHITE DRIVE RESTON, VA (703) 648-8900

Form	990	(2012)
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#### 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

	1									
(A) Name and Title	(B) A verage hours per week (list any hours for related	more t perso and	han o	one l both ector	box, an o	officer stee)		( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organization and related organizations
See Additional Data Table										
	•	•	•							Form <b>990</b> (2012)

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

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Position (do not check more than one box, unless person is both an officer and a director/trustee) Position (do not check more than one box, unless compensation from the organization (W-2/1099-MISC) 2/1099-MISC									compensation W- from the		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC	)   c	rganizat relat organiza	ed	
1b c	Sub-Total	s to Part VII, S	· · · ection A	٠.	•			<b>•</b>						
d	Total (add lines 1b and 1c) .							Þ	4,623,403	· ·	772		468,260	
2	Total number of individuals (in \$100,000 of reportable compo						d abov	e) w	ho received more th	an				
												Yes	No	
3	Did the organization list any <b>f</b> ood on line 1a? <i>If</i> "Yes," complete S					key •	emplo	yee, •	, or highest compen	sated employee	3		No	
4	For any individual listed on lin organization and related organ individual										4	Yes		
5	Did any person listed on line 1 services rendered to the organ									or individual for	5	1.00	No	
	ection B. Independent Co	ntractors												
1	Complete this table for your fiv	ve highest comp												
	compensation from the organiz	zation Report co	ompens	atıon	fort	the o	calenda	arye	ar ending with or wi	thin the organizat	ion's	tax year		

(A) Name and business address	(B) Description of services	(C) Compensation
JAMES G DAVIS CONTRUCTION CORP , 12530 PARKLAWN DRIVE ROCKVILLE MD 20852	CONSTRUCTION	7,143,357
CORE PARTNERS , 5 SOUTH MARKET STREET 302 FREDERICK MD 21701	SOFTWARE CONSULTING	1,712,354
MWEBWARECOM , 1200 EAST WEST HWY 915 SILVER SPRING MD 20910	SOFTWARE CONSULTING	1,199,114
ELSEVIER , PO BOX 7247 PHILADELPHIA PA 19170	JOURNAL PUBLISHING	1,119,832
SANDHIR MANAGEMENT CONSULTANTS LLC , 1712 LANDON HILL ROAD VIENNA VA 22182	MANAGEMNT CONSULTING	1,004,707
3. Total number of independent contractors (including but not limited to those liste	d shave \ who recoved more than	<del>                                     </del>

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization -43

Form 99		•						Page <b>9</b>
Part V	<u> </u>	Statement o Check if Schedi	of <b>Revenue</b> ule O contains a respor	nse to any question i	in this Part VIII	<u> </u>		<u></u> _
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
ស្ន	1a	Federated cam	paigns 1a					
Grants	Ь	Membership du	ies 1b					
». Am	С	Fundraising eve	ents <b>1c</b>					
iffs lar	d	Related organiz	zations 1d	6,826,402				
ii. Š	е	Government grant	s (contributions) <b>1e</b>	34,053,877				
tion sr S	f	All other contribution	ons, gifts, grants, and <b>1f</b>	7,000		İ		
ig #	g	Noncash contributi	ons included in lines					
Contributions, Giffs, Grants and Other Similar Amounts	h	1a-1f \$ <b>Total.</b> Add lines	c 1 2-1 f		40,887,279			
<u> </u>	_ n	TOTAL A du lines	5 Id-II	<b>•</b>	40,007,273			
an e	2a	Quality & Safety		Business Code 900099	31,156,824	31,156,824		
еле	b	CLINICAL RESEAR(		900099	6,980,342	6,895,342	85,000	
ъ. Д	c	Education		900099	7,796,278	7,796,278		
er vi	d	Member & Chapte	r Services	900099	187,389	33,736	153,653	
رن د	е	Society Administra	tion	900099	1,278,062	1,278,062		
Program Serwoe Revenue	f	All other progra	am service revenue		198,987	198,987		
š	g	Total. Add lines	s 2a-2f		47,597,882			
	3		ome (including dividen	· L I	1,343,581		17,650	1,325,931
	4	and other similar	ar amounts) stment of tax-exempt bond	F	0			
	5	Royalties	<u> </u>	▶	355,652		10,352	345,300
			(ı) Real	(II) Personal				
	6a	Gross rents Less rental	243,894					
	b	expenses Rental income	243,894	0				
	C .	or (loss)			242.004		176 407	67.407
	d	Net rental inco	me or (loss)  (i) Securities	(II) O ther	243,894		176,407	67,487
	7a	Gross amount from sales of assets other	24,206,728	(ii) o eller				
	ь	than inventory Less cost or other basis and	20,669,583					
		sales expenses Gain or (loss)	3,537,145					
	d		(ss)		3,537,145			3,537,145
e =	8a	Gross income f events (not inc	from fundraising	-				
Other Revenue		\$ of contributions See Part IV, lin	s reported on line 1c) ne 18					
the s	ь	Less direct ex	penses b					
0	c		(loss) from fundraising (	events 🛌	0			
	9a		from gaming activities ne 19 a					
	b		penses b					
	с 10а	Net income or in		vities	0			
	ь	Less cost of g	a oods sold b					
	C	Net income or i	(loss) from sales of inve	-	0			
	11a	Miscellaneous		Business Code 900099	127,784	127,784		
	b	- Hocchaneous			•	·		
	С							
	d	All other reven	ue					
	е	Total. Add lines	s 11a-11d	🕨	127,784			
	12	Total revenue.	See Instructions	🖊	94,093,217	47,487,013	443,062	5,275,863
					, -,	, ,	· · · · · · · · · · · · · · · · · · ·	Form <b>990</b> (2012)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 1,579,355 1,579,355 Grants and other assistance to individuals in the United States See Part IV, line 22 0 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 0 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and 3,561,957 1,032,312 2,529,645 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 26,356,809 Other salaries and wages 17,264,532 9,058,281 33,996 Pension plan accruals and contributions (include section 401(k) 3,158,236 2,006,128 1,148,212 3,896 and 403(b) employer contributions) . . . . 4,200,476 2,617,980 1,577,527 Other employee benefits . . . . 4,969 10 2,655,730 1,632,975 1,019,670 3,085 11 Fees for services (non-employees) O Management . . . . 270,681 128,791 141,890 Legal . . . . . . . . Accounting . . . . . . . . . . . . 509,347 509,296 0 0 Professional fundraising services See Part IV, line 17 Investment management fees . . . . . 52,083 52,083 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 12,158,594 11,127,832 1,013,015 17,747 Schedule O) . . . . . . . Advertising and promotion . . 675,429 45,477 12 629,952 13 Office expenses . . . . . 3,608,592 2,079,721 1,527,327 1,544 2,080,831 9,596 2,071,235 14 Information technology . . 15 0 Royalties . 2,687,076 65,268 2,621,808 16 Occupancy . . . . . . **17** 4,080,828 2,875,767 1,192,863 12,198 Travel . . . . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . . 0 2,838,755 19 Conferences, conventions, and meetings . 1,601,044 1,210,743 26,968 20 0 Payments to affiliates . . . . . . 0 21 6,233,756 22 Depreciation, depletion, and amortization . 3,241,825 2,991,931 23 282,589 282,589 24 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) Reimbursed Overhead -3,165,708 -3,165,708 Consortium Costs 18,183,708 18,183,708 C Other 1,070,447 432,474 637,778 195 d All other expenses е Total functional expenses. Add lines 1 through 24e 25 93.079.571 66,509,311 26,465,662 104,598 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Pai	rt X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	21,859,395	1	10,368,028
	2	Savings and temporary cash investments	4,191,008	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	9,010,132	4	7,258,968
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
×	6	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 and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	_	0
ē			0		0
Assets	7	Notes and loans receivable, net	500,000	7	500,000
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	1,197,112	9	1,623,033
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a 85,418,807			
	ь	Less accumulated depreciation 10b 41,282,364	36,870,264	<b>10</b> c	44,136,443
	11	Investments—publicly traded securities	68,338,276	11	86,276,146
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	3,331,150	15	4,503,799
	16	Total assets. Add lines 1 through 15 (must equal line 34)	145,297,337	16	154,666,417
	17	Accounts payable and accrued expenses	9,819,734	17	11,408,630
	18	Grants payable	0	18	0
	19	Deferred revenue	29,530,107	19	33,560,919
	20	Tax-exempt bond liabilities	19,945,000	20	19,700,000
ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ge		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 of Schedule	5,074,490	2-	E 022 024
	2.	D	64,369,331	25	5,623,831 70,293,380
—	26	Total liabilities. Add lines 17 through 25	04,309,331	26	70,293,380
Fund Balance		lines 27 through 29, and lines 33 and 34.			<b>.</b>
<u>8</u>	27	Unrestricted net assets	80,928,006	27	84,373,037
ä	28	Temporarily restricted net assets	0	28	0
필	29	Permanently restricted net assets	0	29	0
2		Organizations that do not follow SFAS 117 (ASC 958), check here ► and			
9	30	complete lines 30 through 34.  Capital stock or trust principal, or current funds		30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
₩ ₩	33	Total net assets or fund balances	80,928,006	33	84,373,037
Net	34	Total liabilities and net assets/fund balances	145,297,337		
	34	i ocal navincies and nec assecs/lund valances	140,297,337	34	154,666,417

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)				
		1		94,0	93,217
2	Total expenses (must equal Part IX, column (A), line 25)	2		93,0	79,571
3	Revenue less expenses Subtract line 2 from line 1	3		1.0	13,646
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
_	<b>.</b>	4		80,9	28,006
5	Net unrealized gains (losses) on investments	5		2,4	31,385
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		84,3	373,037
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. $\sqsubset$
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			_
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	า			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r	equired	3b	Yes	

Software ID: Software Version:

**EIN:** 36-2261602

Name: AMERICAN COLLEGE OF RADIOLOGY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation of Compensated Employees, and Indeper  (A)  Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a				(D) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation		
	week (list any hours	dire	ctor/	trust	tee)	e E	ਰ	organization (W- 2/1099-MISC)	organizations (W- 2/1099-MISC)	from the organization and related organizations
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	mer			o, gamzadons
BIBB ALLEN JR MD VICE CHAIR	20 0 6 0	х		х				7,418		
KIMBERLY E APPLEGATE MD SPEAKER (AS OF 5/7/13)	20 0 4 2	х		х				993		
ALBERT L BLUMBERG MD PRESIDENT (AS OF 5/7/13)	1 0	х		х				2,030		
EDWARD I BLUTH MD CHANCELLOR	3 0 3	х						2,410		
JAMES A BRINK MD CHANCELLOR	3 0 3	х						656		
CHERI L CANON MD CHANCELLOR	2 0	х								
PHILIP S COOK MD CHANCELLOR	2 0 3	x						651		
GERALD D DODD III MD CHANCELLOR	2 0	х								
BURTON P DRAYER MD CHANCELLOR	4 5 3	х						583		
PAUL H ELLENBOGEN MD CHAIR	29 0 6 0	х		х				119,169		
HOWARD B FLEISHON MD CHANCE /SPKR (THROUGH 5/7/13)	4 0	х		х				890		
RICHARD A GEISE MD CHANCELLOR	4 0	х						14,852		
MARTA HERNANZ-SCHULMAN MD CHANCELLOR	2 0	х						607		
BRUCE J HILLMAN MD CHANCELLOR	26 0 14 0	x						224,268	209,772	
PETER A S JOHNSTONE MD CHANCELLOR	10	x						4,731		
ALAN D KAYE MD CHANCELLOR	3 0	х						535		
DAVID C KUSHNER MD CHANCELLOR	2 0	x						687		
DEBORAH LEVINE MD CHANCELLOR	2 0	х						660		
JONATHAN S LEWIN MD CHANCELLOR	2 0 7	х						711		
LAWRENCE A LIEBSCHER MD CHANCELLOR	8 0	х								
GERALDINE MCGINTY MD CHANCELLOR	2 0 18 1	х						2,358		
CAROLYN C MELTZER MD CHANCELLOR	8 0 5 0	х						541		
BARBARA MONSEES MD CHANCELLOR	2 0	х						394		
DEBRA MONTICCIOLO MD CHANCELLOR	15 0 5 1	х						3,808		
M ELIZABETH OATES MD CHANCELLOR	6 0	х						459		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

**Compensated Employees, and Independent Contractors** (A) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount more than one box, hours compensation compensation of other per unless person is both from the from related compensation an officer and a week organization (Worganizations (Wfrom the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and any related Highest employe Individual trustee or director hours Institutional organizations for employee related 8 compensat organizations below Trustee dotted line) 2 0 ANNE C ROBERTS MD Х SECRETARY/TREASURER 3 0 CYNTHIA S SHERRY MD Х 848 CHANCELLOR 2 2 2 0 KATARZYNA J MACURA MD Х CHANCELLOR (AS OF 5/7/13) 3 8 0 SETH A ROSENTHAL MD Χ CHANCELLOR (AS OF 5/7/13) 3 2 0 GEOFFREY G SMITH MD Х VICE PRESIDENT (AS OF 5/7/13) 3 2 0 WILLIAM T HERRINGTON MD Х Х 1,521 VICE SPEAKER (AS OF 5/7/13) 3 2 0 PAUL A LARSON MD 0 0 0 Х Х VICE PRES (THROUGH 5/7/13) 3 2 0 JOHN A PATTI MD Χ Χ 81,990 0 0 PRESIDENT (THROUGH 5/7/13) 3 36 0 HARVEY L NEIMAN MD Х 706,333 47,150 CEO 36 0 KENNETH KOROTKY Х 445,175 47,453 C00 1.5 36 0 DIANE MULLIS Х CFO (AS OF 4/16/13) 15 33 5 RONALD FREEDMAN Χ 363,857 43,701 AED - EDU, MRKT, PUBLCTNS 4 0 37 5 MICHAEL TILKIN 355,453 26,922 CIO 37 5 WILLIAM SHIFLDS Χ 339,871 45,839 **GENERAL COUNSEL** 37 5 PAMELA WILCOX Х 330,159 27,024 AED - QUALITY & SAFETY 37 5 STEVEN KING Χ 310,848 54,954 AED - CLINICAL RSRCH 37 5 1AMES MORRISON 318,059 27,050 AED - ADMIN & MBR SRVCS 37 5 DANIEL WU Χ 195,344 27,872 DIRECTOR - IT 37 5 JEAN OWEN Χ 216,417 32,326 SR DIRECTOR - QRRO 37 5 ELIZABETH YARBORO Χ 201,705 17,969 SR DIR - EDUCATION 37 5 PENNY BUTLER Χ 183,267 43,960 SR DIRECTOR - ACCREDITATION 37 5 HANG TRUONG 183,145 26,040 SR DIR - HUMAN RESOURCES

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As Filed Data -

DLN: 93493043015114

OMB No 1545-0047

**SCHEDULE A** 

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **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.

Inspection

		ne organ							Employer	ident if icat i	on nu	mber	
AMER	ICAN C	OLLEGE OF	RADIOLOGY						36-22616	S			
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	nanızatıon	s must com	plete this p			S .		
				te foundation becaus						1011 40110111			
1	Ĕ			ion of churches, or a									
2	, T			d in <b>section 170(b)(</b> 1				•	,,,,,,				
3	Ė			perative hospital se				on 170(b)(1)	(A)(iii).				
4	, T			h organization opera						1)(A)(iii).	Enter	the	
-	•			ity, and state						-/(/(/-			
5		An org	anızatıon op	erated for the benefi	t of a college	or universi	ity owned or o	perated by a	government	tal unit des	cribed	In	
		sect ior	170(b)(1)(	( <b>A)(iv).</b> (Complete P	art II )								
6	$\sqcap$	A fede	ral, state, or	local government o	r government	tal unit desc	ribed in <b>sect</b>	ion 170(b)(1	)(A)(v).				
7	Γ	An org	anızatıon th	at normally receives	a substantia	al part of its	support from	n a governme	ntal unit or fi	rom the ger	neral p	ublic	
	_			on 170(b)(1)(A)(vi).		•							
8			-	described in <b>sectio</b> i			-	-			-		
9	굣	=		at normally receives					•			_	S
				rities related to its e									
				oss investment inco						tax) from b	usines	sses	
	_			ganızatıon after June									
10	<u> </u>	_		ganized and operate									
11	ı	one or the box	more public	ganized and operated ly supported organiz ibes the type of supp <b>b</b> Type II <b>c</b>	ations descr orting organ	ibed in sect ization and	ion 509(a)(1 complete line	) or section 5 es 11e throug	509(a)(2) S gh 11h	ee <b>section</b>	509(a	)(3).	Check
е	Γ	othert	_	ox, I certify that the ion managers and ot	-			•				-	
f				received a written d	etermınatıon	from the IR	RS that it is a	Type I, Type	II,orType	III support	tıng oı	rganız	zatio <u>n,</u>
-			this box	2006, has the organ	ization accor	atad any giff	t or contribut	ion from any	of the				1
g			ng persons?		ization acce	oteu aliy gili	t of contribut	ion nom any	or the				
				rectly or indirectly o	controls, eith	er alone or	together with	persons des	cribed in (ii)			Yes	No
		and (III	) below, the	governing body of th	ne supported	organizatio	n?			119	g(i)		
		(ii) A f	amıly memb	er of a person descr	ıbed ın (ı) ab	ove?				119	g(ii)		
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			11g	J(iii)		
h		Provid	e the followi	ng information about	the support	ed organızat	tion(s)				•		
	i) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	<b>(vi)</b> Is	the	(vi	<b>i)</b> A m	nount o
	suppo			organization	organizati		the organi		organizat			mone	•
o			col <b>(i)</b> org ın the U			supp	oort						
				or IRC section		ocument?							
				(see									
				instructions))	Yes	No	Yes	No	Yes	No			
						<del>                                     </del>	1	<del> </del>		<del>                                     </del>			
								<u> </u>			+		
			ļ			ļ				ļ			

Sch	edule A (Form 990 or 990-EZ) 2012							Page <b>2</b>
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	iplete Pa	rt III.)	
	endar year (or fiscal year beginning					1		
	in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2	312	(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	<b>Total.</b> Add lines 1 through 3							
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
6	(f) <b>Public support.</b> Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	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							
4.0	10)		<u> </u>					
12	Gross receipts from related activitie					12		
13	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
104	and <b>stop here.</b> The organization qua				me 1 1 13 33 1/3/0	or more,	JIICCK CI	<b>►</b> □
b	<b>33</b> 1/3% support test—2011. If the				and line 15 is 33	3 1/3% or n	nore, ch	eck this
	box and <b>stop here.</b> The organization						. 4 4	▶□
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	r	,rF3	<b>▶</b> □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	ion meets the T	acts-ana-cncum:	stances test III	ic organization qu	uiiiiE5 45 i	a public	·y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							<b>▶</b> ┌

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.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	36,165,541	37,187,676	41,022,504	42,729,093	40,	887,279	197,992,093
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	35,852,858	42,814,517	51,633,382	52,979,036	47,	274,229	230,554,022
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 furnished by a governmental unit to the organization without charge							0
6	<b>Total.</b> Add lines 1 through 5	72,018,399	80,002,193	92,655,886	95,708,129	88,	161,508	428,546,115
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					,		0
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the	1,148,793	760,820	1,149,768	56,164		111,471	3,227,016
_	year Add lines 7a and 7b	1,148,793	760,820	1,149,768	56,164		111,471	3,227,016
8	Public support (Subtract line 7c from line 6)	, ,	,	, ,	,		,	425,319,099
Se	ction B. Total Support				•			
Cale	ndar year (or fiscal year	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	12	<b>(f)</b> Total
_	beginning in)	72,018,399						
9	A mounts from line 6 Gross income from interest,	72,016,399	80,002,193	92,655,886	95,708,129	00,	161,508	428,546,115
10a	dividends, payments received on securities loans, rents, royalties and income from similar sources	2,085,973	1,338,951	1,418,440	1,654,712	1,	943,127	8,441,203
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	55,109	165,684	26,524	155,729		180,512	583,558
C	Add lines 10a and 10b	2,141,082	1,504,635	1,444,964	1,810,441	2,	123,639	9,024,761
11	Net income from unrelated business 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 (Explain in Part IV)	125,528	20,727	85,108	437,878		127,784	797,025
13	Total support. (Add lines 9, 10c, 11, and 12)	74,285,009	81,527,555	94,185,958	97,956,448		412,931	438,367,901
14	First five years. If the Form 990 is	for the organizati	on's first, second	, third, fourth, or i	fifth tax year as a	501(c)(3	3) organ	ızatıon, ▶厂
Se	check this box and stop here ction C. Computation of Pub	lic Support P	ercentage					<u> </u>
15	Public support percentage for 2012			13, column (f))		15		97 023 %
16	Public support percentage from 20			13, 60141111 (1))		16		97 580 %
	ction D. Computation of Inv		<u> </u>			10		<del>97 360 %</del>
17	Investment income percentage for				ın (f))	17		2 059 %
18	Investment income percentage from				. , ,	18		2 230 %
19a					line 15 is more t		3% . and	

►V more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 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

DLN: 93493043015114

OMB No 1545-0047

Open to Public Inspection

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

**Employer identification number** Name of the organization AMERICAN COLLEGE OF RADIOLOGY 36-2261602 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 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 conferring impermissible private benefit? Part II 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 Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 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 historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year 🟲 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 violations, and enforcement of the conservation easements it holds?

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)(i) and section 170(h)(4)(B)(II)?

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
  - (i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Urganizations Maintaining Co	liections of Art	t, HIS	stori	caili	reası	ires, or O	tne	r Similar As	ssets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other reco	rds, cl	heck	any of	the fol	owing that a	re a	sıgnıfıcant us	e of its	
а	Public exhibition		d	Γ	Loan	orexc	hange progr	ams			
b	Scholarly research		e	Г	Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain ho	w the	v furthe	er the	organization	's ex	cempt purpose	ın	
•	Part XIII						_				
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	┌ Yes	□ No
Par	t IV Escrow and Custodial Arrang								es" to Form	·	,
	Part IV, line 9, or reported an an										
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	edıary	/ for o	ontribi	itions	or other ass	ets	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wing	table		_				
									Α	mount	
С	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year						L	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?	<b>,</b>						☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been p	rovided in P	art )	XIII		Γ
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b	<b>)</b> Prior	year	<b>b (c)</b> ⊺	wo years back	(d)	Three years back	<b>(e)</b> Four y	ears back
1a	Beginning of year balance							<u> </u>			
b	Contributions							<u> </u>			
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs							┞			
f	Administrative expenses							<u> </u>			
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balan	ce (lır	ne 1g	, colum	ın (a))	held as				
а	Board designated or quasi-endowment 🟲										
b	Permanent endowment ►										
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses organization by		atıon	that	are hel	d and a	administered	d for	the	Yes	No
	(i) unrelated organizations					•			За	(i)	<del>                                     </del>
	(ii) related organizations								3a	(ii)	
b	If "Yes" to 3a(II), are the related organization	•						٠	3	ВЬ	<u> </u>
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipme  Description of property	ent. See Form 99	90, Pa		, line : Cost or		(b)Cost or ot	hor	(c) Accumulate	d (d) Ba	ook value
	Description of property				is (invest		basis (othe		depreciation	( <b>u</b> ) b	
<b>1</b> a	Land					0	1,937	,346			1,937,346
b	Buildings		•			0	20,348	,485	4,340,7	45 1	16,007,740
С	Leasehold improvements					0	5,290	,141	4,573,5	75	716,566
d	Equipment					0	5,269	,865	4,118,7	69	1,151,096
	Other						52,572	,970	28,249,2	75 2	24,323,695
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part	X, colι	umn (	B), line	10(c).	)		🕨	4	14,136,443

Part VIII Investments—Other Securities. See		
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
.)Financial derivatives		
)Closely-held equity interests		
ther		
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>▶</b>	
art VIII Investments—Program Related. Se	e Form 990 Part X line 1	3
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
	+	503t of Cha-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b> -</b>	
Down TV Other Assets Confirm Confirm	ne 15	
ECILEPT OTNER ASSETS. See Form 990, Part X, II		
		(b) Book value
Part IX Other Assets. See Form 990, Part X, II  (a) Descri		(b) Book value
		(b) Book value
(a) Descri	ption	
(a) Descri	5.)	(b) Book value
(a) Descri	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part 3.  (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  dederal income taxes	5.)	
(a) Description of liability  ederal income taxes	5.)	
otal. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	5.)	
otal. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  dederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  dederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
(a) Description of liability  Federal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part  (a) Description of liability  Gederal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part 1.  (a) Description of liability  Federal income taxes  DUE TO AFFILIATES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part	5.)	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
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 )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	<u>s per</u>	Return
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	

#### Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation				
PART X, LINE 2	FIN 48 FINANCIAL STATEMENT FOOTNOTE	FOR THE YEARS ENDED JUNE 30, 2013 AND 2012, THE COLLEGE HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS THE COLLEGE IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2007 FORWARD				

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

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

OMB No 1545-0047

DLN: 93493043015114

Inspection

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

Name of the organization AMERICAN COLLEGE OF RADIOLOGY Employer identification number

Part I General Information on G	rants and Assistance					
<ul> <li>Does the organization maintain records the selection criteria used to award the</li> <li>Describe in Part IV the organization's p</li> </ul>	grants or assistance?			lity for the grants or ass	ıstance, and	✓ Yes —
Part II Grants and Other Assistant Form 990, Part IV, line 21, form	nce to Governments and	Organizations in	the United States			"Yes" to
(a) Name and address of (b) EIN organization or government	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
(1) American College of 36-61255 Radiology Foundation 1891 Preston White Drive SUITE 4B Reston, VA 20191	78 501(C)(3)	1,200,000				DONATION
(2) American College of 36-61255 Radiology Foundation 1891 Preston White Drive Reston, VA 20191	78 501(C)(3)	318,750				
(3) Conference of Radiation 71-04771 Control Program Directors 1030 Burlington Lane Frankfort, KY 40601	53 501(C)(3)	40,000				
2 Enter total number of section 501(c)(3)	and government organizations l	isted in the line 1 table	· · · · · ·			2
3 Enter total number of other organization	s listed in the line 1 table			<u> </u>	•	

we TTT	Grants and Other Assistance to Individuals in the United States	Complete if the organization answered	"Voc" to Form 000	Dart IV June 22
	Giants and Other Assistance to Individuals in the Office States	. Complete if the organization answered	res to rolling by,	Partiv, line 22.
	Part III can be duplicated if additional space is needed.			

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supple:	nental Information.
-----------------	---------------------

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		SELECTION OF RECIPIENTS FOR GENERAL DONATIONS ARE MADE BY THE CHIEF EXECUTIVE OFFICER DONATIONS ARE TYPICALLY IN SUPPORT OF RADIOLOGY RELATED ORGANIZATIONS OR MEMORIAL CONTRIBUTIONS

Schedule I (Form 990) 2012

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DLN: 93493043015114

OMB No 1545-0047

Open to Public Inspection

#### **Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

**Compensation Information** 

Part IV, question 23. ► Attach to Form 990. ► See separate instructions.

Name of the organization

AMERICAN COLLEGE OF RADIOLOGY

**Employer identification number** 36-2261602 Part I Questions Regarding Compensation Yes No

1a	Check the appropiate box(es) if the organization provided any o 990, Part VII, Section A, line 1a Complete Part III to provide				
	▼ First-class or charter travel	ousing allowance or residence for personal use			
	▼ Travel for companions	syments for business use of personal residence			
	□ Tax idemnification and gross-up payments  □ He	ealth or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Pe	ersonal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization freimbursement or provision of all of the expenses described abo		1b	Yes	
2	Did the organization require substantiation prior to reimbursing directors, trustees, and the CEO/Executive Director, regarding		2	Yes	
3	Indicate which, if any, of the following the filing organization use organization's CEO/Executive Director Check all that apply D used by a related organization to establish compensation of the	o not check any boxes for methods			
	Compensation committee	ritten employment contract			
		ompensation survey or study			
	Form 990 of other organizations	pproval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Se or a related organization	ection A , line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		Νo
b	Participate in, or receive payment from, a supplemental nonqua	alified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compe	ensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the a	pplicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete	e lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did compensation contingent on the revenues of	d the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did compensation contingent on the net earnings of	d the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did payments not described in lines 5 and 6? If "Yes," describe in l		7		No
8	Were any amounts reported in Form 990, Part VII, paid or accusubject to the initial contract exception described in Regulation in Part III		8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable section 53 4958-6(c)?	e presumption procedure described in Regulations	9		

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MI:	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2012

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any addition	ional information	
Identifier	Return Reference	Explanation
PART I, LINE 1A		THE CHAIRMAN, VICE CHAIRMAN, PRESIDENT, AND CHIEF EXECUTIVE OFFICER MAY USE FIRST-CLASS TRAVEL STAFF SPOUSAL TRAVEL IS COVERED FOR THE CHAIRMAN, VICE CHAIRMAN, AND PRESIDENT SPOUSAL TRAVEL IS COVERED FOR THE EXECUTIVE DIRECTOR UP TO A CERTAIN ANNUAL THRESHOLD FOR ALL OTHER BOARD MEMBERS AND SENIOR STAFF ATTENDING BOARD MEETINGS, ONE SPOUSAL AIRFARE IS COVERED BY THE ORGANIZATION PER YEAR SPOUSAL TRAVEL IS A TAXABLE BENEFIT INCLUDED IN COMPENSATION REPORTED IN PART II A HEALTH AIDE WAS PROVIDED TO ASSIST DR HARVEY NEIMAN, CEO, AT VARIOUS BUSINESS MEETINGS THE SERVICE WAS NOT TREATED AS TAXABLE INCOME
PART I, LINE 3		ACR DETERMINES THE COMPENSATION OF CERTAIN SENIOR MANAGEMENT POSITIONS, INCLUDING THE CEO, COO, CFO, AND OTHER KEY EMPLOYEES, SUBJECT TO REVIEW AND APPROVAL BY THE EXECUTIVE COMMITTEE OF THE BOARD OF CHANCELLORS UNDER THE COMPENSATION POLICY, THERE ARE REQUIREMENTS ESTABLISHED FOR DECISION MAKER IMPARTIALITY, REVIEW OF COMPARABILITY DATA, AND DOCUMENTED SUBSTANTIATION OF DECISIONS THIS PROCESS WAS LAST UNDERTAKEN FOR EACH SUCH PERSON IN 2013
PART II		BRUCE HILLMAN IS COMPENSATED FOR HIS SERVICES AS THE EDITOR OF THE JOURNAL OF THE AMERICAN COLLEGE OF RADIOLOGY AND FOR SERVICES RENDERED TO IMAGE METRIX, LLC AS ITS CHIEF SCIENTIFIC OFFICER THE PAYMENTS FOR THESE SERVICES ARE MADE DIRECTLY TO THE UNIVERSITY OF VIRGINIA COMPENSATION RECEIVED BY DR JOHN A PATTI WAS FOR SERVICE AS CHAIRMAN OF THE BOARD OF CHANCELLORS THROUGH 4/24/2012 DR PATTI BECAME PRESIDENT SUBSEQUENT TO HIS TERM AS CHAIRMAN NO COMPENSATION IS PROVIDED FOR SERVICE AS PRESIDENT OF THE BOARD OF CHANCELLORS

Schedule J (Form 990) 2012

Software ID: Software Version:

**EIN:** 36-2261602

Name: AMERICAN COLLEGE OF RADIOLOGY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Torin 990, Schedule 3, Fai	This 950, Schedule 3, Part II Officers, Directors, Trustees, Rey Employees, and				riighest compens	satea Employees		
(A) Name		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
	(ı) (ıı)	223,872 209,772		396			224,268 209,772	
	(ı) (ıı)		205,000	57,017	24,500	22,650	753,483	
	(I) (II)		115,000	20,654	24,500	22,953	492,628	
	(ı) (ıı)		25,000	14,479	24,500	19,201	407,558	
	(I) (II)		25,000	11,304	24,500	2,422	382,375	
	(I) (II)		25,000	13,690	24,500	21,339	385,710	
	(I) (II)		20,000	12,210	24,500	2,524	357,183	
	(ı) (ıı)		20,000	10,194	24,500	30,454	365,802	
	(I) (II)		20,000	15,325	24,500	2,550	345,109	
	(I) (II)		3,750	1,964	19,938	7,934	223,216	
	(ı) (ıı)			1,996	21,960	10,366	248,743	
	(I) (II)			3,559	4,731	13,238	219,674	
	(ı) (ıı)		6,000	3,777	18,816	25,144	227,227	
HANG TRUONG	(ı) (ıı)	176,798	5,000	1,347	18,333	7,707	209,185	
·	·	·	•		•			

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2012

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Schedule K (Form 990)

### **Supplemental Information on Tax Exempt Bonds**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	e of the organization ERICAN COLLEGE OF RADIOLO	n ev				Emt	Employer Identification number							
		JG1							36-	22616	02			
Pa	art I Bond Issues													
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue pric	e <b>(f</b>	) Description	n of purpose	( <b>g</b> ) De	feased	beh	On alf of uer		Pool ncing
									Yes	No	Yes	No	Yes	No
A	Fairfax County Economic Development Authority	54-0787833		12-29-2011	16,000,0	16,000,000 BUILDING RENOVATION/PURCHASE				Х		×		х
Pa	rt III Proceeds						_							
					A		В			С			D	
1	A mount of bonds retired					0								
_2	A mount of bonds legally defea	ased ————————————————————————————————————				0								
3	Total proceeds of issue				1	6,000,000								
4	Gross proceeds in reserve fun					0								
5	Capitalized interest from proc					0								
6	Proceeds in refunding escrows				0									
7	Issuance costs from proceeds				0									
8	Credit enhancement from proc	ceeds				0								
9	Working capital expenditures	from proceeds				0								
10	Capital expenditures from pro	ceeds			1	16,000,000								
11	Other spent proceeds					0								
12	Other unspent proceeds					0								
13	Year of substantial completion	n			201	2								
-					Yes	No	Yes	No	Yes	N	o	Yes		No
14	Were the bonds issued as part	t of a current refund	ling issue?			Х								
15	Were the bonds issued as part	t of an advance refu	ındıng ıssue?			Х								
16	Has the final allocation of prod	ceeds been made?				Х								
17	Does the organization maintai	ın adequate books a	and records to sup	port the final	х									
Pai	rt IIII Private Business U	Jse												
					A			В			D			
					Yes	No	Yes	No	Yes	N	<u> </u>	Yes		No

property financed by tax-exempt bonds?

financed property?

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bond-

Χ

Χ

Par	Private Business Use (Continued)										
				4		В		c		D	
			Yes	No	Yes	No	Yes	No	Yes	No	
3a	Are there any management or service contracts that may result in private be of bond-financed property?			Х							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the final property?										
С	Are there any research agreements that may result in private business use financed property?	of bond-		Х							
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed propert										
4	Enter the percentage of financed property used in a private business use by other than a section $501(c)(3)$ organization or a state or local government	⁄ entities <b>►</b>	0 %			%		0 %			
5	Enter the percentage of financed property used in a private business use as unrelated trade or business activity carried on by your organization, anothe $501(c)(3)$ organization, or a state or local government			0 00000%			9/6			%	
6	Total of lines 4 and 5			0 %		%		%		%	
7	Does the bond issue meet the private security or payment test?			Х							
8a	Has there been a sale or disposition of any of the bond financed property to nongovernmental person other than a 501(c)(3) organization since the bond issued?			х							
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or d	isposed of		%		%		%		%	
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations s 1 141-12 and 1 145-2?	ections		Х							
9	Has the organization established written procedures to ensure that all nonq bonds of the issue are remediated in accordance with the requirements und Regulations sections 1 141-12 and 1 145-2?			х							
Par	t IV Arbitrage							•			
		Α			В		С		D		
	)	Yes	No	Yes	No	Ye	s	No	Yes	No	
1	Has the Issuer filed Form 8038-T?		Х								
2	If "No" to line 1, did the following apply?										
а	Rebate not due yet?		Х								
b	Exception to rebate?	Х									
С	No rebate due?		Х								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed	•			•	•	•	•			
3	Is the bond issue a variable rate issue?		Χ								
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х								
b	Name of provider	0									
С	Term of hedge										
d	Was the hedge superintegrated?										
e	Was a hedge terminated?										

Part IV Arbitrage (Continued)

			А		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?			х						
b	<b>b</b> Name of provider									
С	Term of GIC									
d	Was the regulatory safe harbor for o value of the GIC satisfied?									
6	Were any gross proceeds invested period?		х							
7	Has the organization established written procedures to monitor the requirements of section 148?			х						
Pa	rt V Procedures To Undert	ake Corrective Action								
			А		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
1	Has the organization established w that violations of federal tax require and corrected through the voluntar self-remediation is not available ur	ements are timely identified y closing agreement program if		Х						
Pa	art VI Supplemental Infor	<b>mation.</b> Complete this part to pr	ovide addition	al ınformatı	on for respon	ses to ques	<u>tıons on Sche</u>	edule K (see	instructions)	
	<b>Identifier</b>	Return Reference				Explana	ation			

Schedule K (Form 990) 2012

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

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

DLN: 93493043015114

Inspection

Name of the organization AMERICAN COLLEGE OF RADIOLOGY

Employer identification number

AMERICAN COLLEGE	OF RADIOLOGY		36-2261602						
ldentifier	Return	Explanation							
identifier	Reference	Explanation							
FORM 990, PART VI, SECTION A, LINE 6		MEMBERS CONSIST OF MEDICAL PROFESSIONALS IN THE FIELD OF ROPGANIZATION SHALL BE OF TWELVE (12) CLASSES (1) MEMBER, (4) MEMBER IN TRAINING (5) ALLIED HEALTH, (6) HONORARY FELLOW INTERNATIONAL MEMBER IN TRAINING, (9) FELLOW EMERITUS, (10) RICHAPTER INACTIVE MEMBER AND FELLOW, AND (12) ELECTRONIC ACCOLLEGE DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, ORIGIN, OR SEXUAL ORIENTATION IN GRANTING OR TERMINATING METHE BENEFITS OF MEMBERSHIP	2) ASSOCIATE MEMBER, (3) FELLOW, V, (7) INTERNATIONAL MEMBER, (8) ETIRED MEMBER AND FELLOW, (11) CCESS INTERNATIONAL MEMBER THE RELIGION, GENDER, AGE, NATIONAL						
FORM 990, PART VI, SECTION A, LINE 7A		THE COUNCIL ELECTS SIX OF THE NINE TOTAL MEMBERS OF THE COL NOMINATING COMMITTEE PROPOSES THE SLATE OF CANDIDATES FO ON THE BOARD OF CHANCELLORS THE NOMINATIONS ARE PRESENT ELECTIONS BY BALLOT ARE HELD AT THE ANNUAL MEETING THE BO OF A MAXIMUM OF FIFTEEN ELECTED CHANCELLORS	R EACH VACANT ELECTED POSITION ED AT THE ANNUAL MEETING						
FORM 990, PART VI, SECTION A, LINE 7B		BY LAWS CHANGES AND DUES ASSESSMENTS ARE SUBJECT TO APP MAY BE INCREASED UP TO 3% ANNUALLY WITH APPROVAL BY THE COUNCIL STEERING COMMITTEEE.							
FORM 990, PART VI, SECTION B, LINE 11		THE 990 IS REVIEWED BY THE AUDIT COMMITTEE PRIOR TO FILING WIFINANCIAL OFFICER AND SENIOR DIRECTOR OF FINANCE	TH THE IRS, AS WELL AS BY THE CHIEF						
FORM 990, PART VI, SECTION B, LINE 12C		A MEMBER AND ACR STAFF PERSON ("DESIGNATES") ARE DESIGNAT OF CHANCELLORS AND CEO TO ADMINISTER THE CONFLICT OF INTEFWHO BECOMES AWARE OF A POTENTIAL OR PERCEIVED CONFLICT IS USING A DISCLOSURE FORM ACR OFFICERS, CHANCELLORS, COMMI MEMBERS, AND EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF ANNUAL BASIS AND AMEND/UPDATE IT AS NECESSARY THROUGHOIS STATEMENTS ARE REVIEWED BY THE DESIGNATES SUGGESTED RESEARY ITEMS REQUIRING ACTION RESOLUTIONS MAY BE APPLIED IN WITH CHANCELLORS ALL DOCUMENTS PERTAINING TO CONFLICT OF INTEGENERAL COUNSEL THE DESIGNATES MAY CONSULT WITH GENERAL WHETHER A CONFLICT SHOULD DISQUALIFY SOMEONE FROM SERVI	REST POLICY AN INTERESTED PERSON S DIRECTED TO PROMPTLY REPORT IT ISSION, COMMITTEE, AND TASK FORCE INTEREST STATEMENT ON AN UT THE YEAR CONFLICT OF INTEREST SOLUTIONS ARE DOCUMENTED FOR IRITING TO THE FULL BOARD OF REST WILL BE MAINTAINED BY ACR L COUNSEL AND CFO IN DETERMINING						
FORM 990, PART VI, SECTION B, LINE 15		OMPENSATION OF CERTAIN SENIOR MANAGEMENT POSITIONS, INCLUDING THE CEO, COO, CFO, AND THER KEY EMPLOYEES ARE SUBJECT TO REVIEW AND APPROVAL BY THE EXECUTIVE COMMITTEE OF THI OARD OF CHANCELLORS UNDER THE COMPENSATION POLICY, THERE ARE REQUIREMENTS ESTABLISHED OR DECISION MAKER IMPARTIALITY, REVIEW OF COMPARABILITY DATA, AND DOCUMENTED UBSTANTIATION OF DECISIONS THIS PROCESS WAS LAST UNDERTAKEN FOR EACH SUCH PERSON IN 013							
FORM 990, PART VI, SECTION C, LINE 19		THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST	OF INTEREST POLICY, AND FINANCIAL						
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION EDUCATION CONSULTING TOTAL FEES 3704264							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION MEMBER SERVICE CONSULTING TOTAL FEES 1097126							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION HEALTH POLICY CONSULTING TOTAL FEES 362776							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION QUALITY AND SAFETY CONSULTING TOTAL FEES 3986	587						
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION RESEARCH CONSULTING TOTAL FEES 1953677							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION COMMUNICATIONS CONSULTING TOTAL FEES 549352							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION DOCUMENT IMAGING SERVICES TOTAL FEES 248879							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION FUNDRAISING CONSULTING TOTAL FEES 17747							
OTHER FEES FOR SERVICES FOR NON- EMPLOYEES	FORM 990 PART IX LINE 11G	DESCRIPTION OTHER CONSULTING TOTAL FEES 238186							

DLN: 93493043015114

OMB No 1545-0047

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### **SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

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

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN COLLEGE OF RADIOLOGY

**Employer identification number** 

(a)	(b)	(c)	(d)		(e)		(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-o	f-year assets	С	Direct controlling entity		
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations dur		of the organization a	inswered "Yes	s" to F	orm 990, P	art IV,	line 34 because i	t had o	ne
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ection	(e) Public charity (if section 501		(f) Direct controlling entity	Section (13) c er	ontro
(1) AMERICAN COLLEGE OF RADIOLOGY ASSOC	Association	IL	501(C)(6)		N/A		na	Yes Yes	N
1891 Preston White Drive					.,,				
Reston, VA 20191 54-1871642									
(2) American College of Radiology Foundation	Radiology Sci	IL	501(C)(3)		11B TYPE II		na	Yes	T
1891 Preston White Drive									
Reston, VA 20191 36-6125578									
(3) AMERICAN INST FOR RADIOLOGIC PATHOLGY	Education	MD	501(C)(3)		9		ACR	Yes	T
1891 Preston White Drive									
Reston, VA 20191 80-0632207									
(4) RADPAC	Pol Advocacy	VA	527				ACRA	Yes	T
1891 Preston White Drive									
Reston, VA 20191 54-1931987									
									T
									+

(a) Name, address, and E	(b) Primary activity	(c) Legal domicile	(d) Direct	(e) Predom	ıınant	(f) Share of		Olsprop	ortionate		Gene		(k) Percenta	ıgı	
related organizatio				controlling entity	income(r unrela excluded tax ur sections	ted, d from nder s 512-	total incon	ne end-of-yea assets	ri alloca	tions?	amount in box 20 of Schedule K-1 (Form 1065)	part	aging :ner?	ownersh	пр
					514	ł) 			Yes	No		Yes	No		_
															_
															_
Identification of Related line 34 because it had one of  (a)  Name, address, and EIN of related organization	Organizations Taxable or more related organizati  (b) Primary activity	e as a Corpo ons treated a (c) Legal domicil (state or fo country	s a corp e reign	poration or Direct	(Comple trust du (d) controlling entity	Type ( (C corp	the orga the tax y (e) of entity o, S corp, trust)	nization ar /ear.) (f) Share of total income	Share	(g) of end- year assets	(h)	tage	9	(i) Section 51 (b)(13) controlled entity?	
ACR Image Metrix LLC	Clinical Trials			ACR		C Corp		635,680	+	692,8	16 100 00	0 0/2		Yes N	0
8 Market St 1600 adelphia, PA 19103 0638501	Cillical Hais	PA		ACR		ССОГР		033,000		092,0	16 100 00	0 70		res	
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		1													

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule								
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Yes			
b	Gift, grant, or capital contribution to related organization(s)								
c	Gift, grant, or capital contribution from related organization(s)								
d	Loans or loan guarantees to or for related organization(s)								
e	Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				1f		No		
g	Sale of assets to related organization(s)								
h	Purchase of assets from related organization(s)								
i	Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No		
ı	I Performance of services or membership or fundraising solicitations for related organization(s)								
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	• Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1р		No		
q	Reimbursement paid by related organization(s) for expenses								
r	r Other transfer of cash or property to related organization(s)								
s	S Other transfer of cash or property from related organization(s)								
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete th								
	(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	<b>(d)</b> Method of determining amo	ount i	nvolved			
ee A	ditional Data Table								

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

revenue) that was not a related organization See instructions re	garding exclu	sion for ce		nent	partnerships				`	,		_									
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners		(f) Share of	(f) Share of total	(f) ( Share of Sha total end-o	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No									
												1									

Software ID: Software Version:

**EIN:** 36-2261602

Name: AMERICAN COLLEGE OF RADIOLOGY

**Explanation** 

Schedule R (Form 990) 2012

Identifier

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### Part VII Supplemental Information

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

Return Reference

> Form 990, Schedule R, Part V - Transactions With Related Organizations								
(a) Name of other organization	(b) Transaction type(a-s)	<b>(c)</b> A mount Involved	(d) Method of determining amount involved					
ACR Image Metrix LLC	D	9,900,000	CASH					
ACR Image Metrix LLC	А	102,650	CASH					
ACR Image Metrix LLC	Q	3,580,059	CASH					
ACR Image Metrix LLC	L	356,259	CASH					
American College of Radiology Association	С	5,500,000	CASH					
American College of Radiology Association	Q	6,583,708	CASH					
AMERICAN COLLEGE OF RADIOLOGY FOUNDATION	С	1,326,402	CASH					
AMERICAN COLLEGE OF RADIOLOGY FOUNDATION	В	1,518,750	CASH					
AMERICAN INSTITUTE FOR RADIOLOGIC PATHOLGY	Q	886,180	CASH					