

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A F	or the	2013 ca	l <mark>endar year, or tax year beginning</mark>	10-01-2013 , 2013, and ending 09-	-30-2014			
ВС	neck if a	applicable	C Name of organization  AMERICAN SOCIETY OF RADIOLOGIC	TECHNOLOGISTS		D Employ	er ident	ification number
Г Ac	ldress c	hange		TECHNOLOGISTS		39-01	28765	
Г№	ame cha	ange	Doing Business As					
┌ In	ıtıal reti	um	Number and street (or P.O. box if ma	all is not delivered to street address) Room/	suite			
Гτε	erminate	ed	15000 CENTRAL SE	, , , , , , , , , , , , , , , , , , , ,		E Telephor		
┌ Ar	nended	return	City or town, state or province, count	try, and ZIP or foreign postal code		(505)	298-45	00
_		on pending	ALBUQUERQUE, NM 87123	,,		6 6 70 00 70	acunto d 3	22 207 646
, .,	F		F Name and address of prince	cinal officer	11/5	<b>G</b> Gross re		<u> </u>
			LAURA NIEL	cipai onicei	<b>I</b>	Is this a group i subordinates?	return fo	or □ Yes 🔽 No
			15000 CENTRAL SE ALBUQUERQUE, NM 87123					
			ALBOQUERQUE, NIM 8/123	•	1	Are all subordin ncluded?	ates	┌ Yes ┌ No
Ta	ax-exer	mpt statu	s	nsert no )			alıst (s	ee instructions)
1 14	/ a bait	- \A/	WW ASRT ORG	, , , , , , ,	$\dashv$	•	•	·
	vebsit	e:F W	WW ASKI ORG		H(c)	Group exempti	on numb	oer <b>►</b> 1051
			n 🔽 Corporation 🦳 Trust 🦳 Association	Other 🕨	<b>L</b> Year	of formation 193	2 <b>M</b> St	ate of legal domicile IL
Pa	art I	Sur	nmary					
	1		describe the organization's mission					
		TO AD	VANCE THE MEDICAL IMAGING	AND RADIATION THERAPY PROF	ESSIONA	ND THE QUAL	LITY OF	PATIENT CARE
ĕ								
፸								
<u>ş</u>	2	Check	this box দ if the organization dis	continued its operations or disposed	d of more th	nan 25% of its	net asse	ets
3								
<b>25</b>				ng body (Part VI, line 1a)		F	3	7
ΪĘ				f the governing body (Part VI, line 1	-	F	4	7
Activities & Governance				alendar year 2013 (Part V, line 2a)		F	5	139
्				ecessary)			6	600
				ort VIII, column (C), line 12			7a	653,923
	b	Net unr	elated business taxable income fr	om Form 990-T, line 34	<del>· · ·</del>		7b	-512
				413		Prior Year		Current Year
ā	8		ributions and grants (Part VIII, lin		•	17.760.0	0	10.405.440
Revenue	9			ne 2g)		17,769,9 1,533,2		18,495,448
ž	10		r revenue (Part VIII, column (A), l		•	1,859,3	_	2,083,204
	12			(must equal Part VIII, column (A), li	ne —	1,035,5	23	2,172,000
						21,162,5	86	22,751,512
	13	Gran	ts and sımılar amounts paıd (Part 1	IX, column (A), lines 1-3)	•	932,5	13	410,135
	14	Bene	fits paid to or for members (Part I)	K, column (A), line 4)			0	0
ø	15	Salar 5-10		e benefits (Part IX, column (A), lines	;	10,751,5	76	11,414,404
Expenses	16a		)) ssional fundraising fees (Part IX, (	column (A.) lung 11a)		10,731,3	0	11,111,101
<u>क</u>	Ь		fundraising expenses (Part IX, column (D)		•			
Δ	17			nes 11a-11d, 11f-24e)		7,738,5	8.7	7,954,744
	18			t equal Part IX, column (A), line 25)		19,422,6		19,779,283
	19			18 from line 12		1,739,9		2,972,229
<u>&gt; 07</u>			paaa aaattaa iiita 1			nning of Curren		
<b>19</b>						Year		End of Year
Not Assets or Fund Balances	20	Tota	assets (Part X, line 16)			42,344,9	87	45,393,621
4 P	21		liabilities (Part X, line 26)			13,458,9		13,204,572
				ine 21 from line 20		28,886,0	53	32,189,049
Pa	rt II	Sig	nature Block					
				mined this return, including accompa				
			i bellet, it is true, correct, and com knowledge	plete Declaration of preparer (other	than office	r) is based on a	ili intorr	nation of which
FF		,						
		***	***			2015-08-06		
Sig	n	Sigi	nature of officer			Date		_
Her			RA NIEL CHIEF FINANCIAL OFFICER					
_			e or print name and title					
			Print/Type preparer's name ROBERT A DEPASQUALE	Preparer's signature	Date	CHECK!	PTIN	18
Pai	d	}	Firm's name PULAKOS CPAS PC			self-employed Firm's EIN > 85	P0044610	
Pre	pare	er	THILL S HOLD CHAS PC			1 IIIII 2 FIN 1 02	UZIJI4/	
			Fırm's address ▶ 5921 JEFFERSON STREE	Phone no (505)	338-150	0		

ALBUQUERQUE, NM 87109

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

✓ Yes ☐ No

Form	990 (2013)				Page 2
Par		t of Program Service A edule O contains a response	Accomplishments or note to any line in this Part II	ı	
1	Briefly describe the	e organization's mission			
			DIOLOGIC TECHNOLOGISTS I N AND ENHANCE THE QUALITY		
2	Did the organization		rogram services during the year v	which were not listed on	□ Yes □ No
	•	hese new services on Sched			1 165 / 110
3	•		significant changes in how it con	ducts, any program	┌ Yes ┌ No
	If "Yes," describe t	hese changes on Schedule O			
4	expenses Section		complishments for each of its thre anizations are required to report to program service reported		
<u></u>	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	TECHNOLOGY" AND "R SUCH AS NEW TECHNO	RADIATION THERAPIST" ADD TO TH	HELPS RADIOLOGIC TECHNOLOGISTS IMP E PROFESSION'S BODY OF KNOWLEDGE E PROCESSES ARTICLES IN THE "ASRT	THESE JOURNALS PROVIDE EDUCATE	ONAL ARTICLES ON TOPICS
	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	SKILLS, ENSURE THAT		ANIZES EDUCATIONAL CONFERENCES TO N THERAPY ARE DELIVERED IN A SAFE, A		
	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	
70	THE ASRT DEVELOPS A STANDARDS AND SCO WORKS WITH ACCREE	AND ADVOCATES FOR PROFESSIONA PES OF PRACTICE, PROMOTES A PR	AL STANDARDS FOR EXAMPLE, ASRT PRO ROFESSIONAL CODE OF ETHICS, ISSUES EGULATORY AGENCIES, AND STATE AND	ODUCES EDUCATIONAL CURRICULA, I POSITION STATEMENTS ON PRACTIC	E-RELATED ISSUES, AND
4d		rvices (Describe in Schedule	,		
	(Expenses \$	ıncludıng	ggrants of \$	) (Revenue \$	)

Total program service expenses ▶

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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.	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 $\sqrt{2}$	10	Yes	
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			
a	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		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional "D"	12b		No
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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		Νo
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 or other assistance to any domestic organization or government 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 or 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? <i>If "Yes," complete Schedule J</i>	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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or 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		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	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? <i>If "Yes," complete Schedule N, Part II</i>	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

GII	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	l No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   73		103	- 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		
а	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			
)	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	
		_		
	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" to line 3b, provide an explanation in Schedule O	3b	Yes	
1	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		N
ı	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have applied gross resounts that are normally greater than \$100,000, and did the	5c		N
•	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		IN
,	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year   7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		1	
	Sponsoring organizations maintaining donor advised funds.	8		
	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		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
1	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		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Part VI 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.

	ection A. Governing body and management			
			Yes	No
<b>1</b> a	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	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	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	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<b>Yes</b> Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
b		10b	Yes	No
b 11a	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?	10b	Yes	No
b 11a b	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	10b	Yes	No
b 11a b 12a	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?	10b	Yes Yes	No
b 11a b 12a b	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?	10b 11a 12a	Yes Yes Yes	No
b 11a b 12a b	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?	10b 11a 12a 12b	Yes Yes Yes Yes	No
b 11a b 12a b	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	10b 11a 12a 12b 12c	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a b c	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?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14	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	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	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	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	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  Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	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  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No
b 11a b 12a c 13 14 15 a b	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  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 taxable entity during the year?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No
b 11a b 12a c 13 14 15 a b 16a b	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  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 taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b	Yes	No

- 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)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
  ►LAURA NIEL 15000 CENTRAL AVE SE
  ALBUQUERQUE,NM 87123 (505) 298-4500

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

Check if Schedule O contains a response or note to any line in this Part VII . . .

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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

	Г						1	<del>                                     </del>		
(A) Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)				, unle i office ustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	` MİSC)	` Misc)	organization and related organizations
(1) DONNA L THALER LONG	2 00	x						5,000	0	0
CHAIRMAN TO 06/14	1 00							,		
(2) SANDRA HAYDEN  VICE PRESIDENTTO 06/14 PRESIDENT-ELECT BEGIN 06/14	2 00	х						2,500	0	0
(3) JULIE GILL PRESIDENT TO 06/14 CHAIRMAN BEGIN 06/14	2 00	х						5,000	0	0
(4) WILLIAM BRENNAN JR PRESIDENT-ELECT TO 06/14 PRESIDENT BEGIN 06/14	2 00	х						2,500	0	0
(5) AMANDA GARLOCK-CORBIN SPEAKER OF THE HOUSE	2 00	х						2,500	0	0
(6) MIKE ODGREN VICE SPEAKER OF THE HOUSE	2 00	х						2,500	0	0
(7) MIKE LATIMER SECRETARY-TREASURER TO 06/14 VP BEGIN 06/14	2 00	Х						2,500	0	0
(8) KEVIN RUSH SECRETARY-TREASURER BEGIN 06/14	2 00	х						0	0	0
(9) SAL MARTINO  CHIEF EXECUTIVE OFFICER	50 00 3 00			х				410,496	0	113,129
(10) MARK HOOVER  CHIEF FINANCIAL OFFICER	50 00 12 00			х				155,426	0	28,126
(11) GREG MORRISON  CHIEF OPERATING OFFICER	50 00				х			218,710	0	76,920
(12) CEELA MCELVENY  CHIEF COMMUNICATIONS & MEMBERSHIP OFFICER	50 00				х			172,604	0	34,099
(13) MICHAEL KUDLAS CHIEF ACADEMIC OFFICER	50 00				х			165,905	0	27,856
(14) LIANA WATSON  CHIEF GOVERNANCE & DEVELOPMENT OFFICER	50 00 12 00				х			155,010	0	38,408
(15) CHRISTINE LUNG  VP OF GOVERNMENT RELATIONS & PUBLIC POLICY	50 00					х		138,654	0	31,349
(16) KEVIN POWERS DIRECTOR OF EDUCATION	50 00					х		122,946	0	40,359
(17) MARK RYERSON VICE PRESIDENT OF MARKETING, BUSINESS DEVELOPMENT	50 00					х		122,793	0	19,161
										Form <b>990</b> (2013)

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

	(A) Name and Title	(B) A verage hours per week (list any hours for related  A verage Position (do not che more than one box, u person is both an off and a director/trust							(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F Estim amount o compen from	ated of other isation the
		for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		organiz and re organiz	lated
` '	JANET MCEWEN	50 00					x		113,016		0		23,114
DEVE	CTOR OF CORP RELATIONS AND BUS LOPMENT												
` '	VICTOR LEON	50 00					x		111,086		0		8,888
CHIE	F INFORMATION OFFICER										+		
											+		
								$\vdash$			+		
											+		
											_		
											_		
											$\top$		
											$\dashv$		
											$\dashv$		
											+		
16	Cub Total						<u> </u>  ►				$\perp$		
1b c	Sub-Total	VII Section A		•	•		<u>-</u> -		-				
d	Total (add lines 1b and 1c)				٠.				1,909,146	(			441,409
2	Total number of individuals (including b \$100,000 of reportable compensation				ed al	bov	e) who	rec	eived more than				
												Yes	No
3	Did the organization list any <b>former</b> offi on line 1a? <i>If "Yes," complete Schedule 3</i>			e, ke	y em	nplo •	yee, o	r hıg	hest compensate	d employee	3		
4	For any individual listed on line 1a, is torganization and related organizations	he sum of report	table c							om the			No
_	Individual						•	•			4	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?										5		No
Se	ection B. Independent Contracto	ors											
1	Complete this table for your five highes	t compensated										<b>.</b>	
		(A)	tion for	tne	cale	enda	ryear	end		(B)	on's '	(C	)
	Name and b	ousiness address							Description PRINTING SERVI	on of services	+	Comper	sation
	ISHERS PRESS 100 FRANK E SIMON AVE SHEPARE		1106						PUBLICATIONS  MEDICAL BENEF		$\perp$		821,769

US POSTAL SERVICE - KY 11716 S PRESTON HWY LEBANON JUNCTION KY 40150

ANDREW MERRIELL & ASSOCIATES 7198 OLD SANTA FE TRAIL SANTA FE NM 87505

ROSEN PLAZA HOTEL 9840 INTERNATIONAL DR ORLANDO FL 32819

489,159

325,089

287,211

MAILING SERVICES - PUBLICATIONS

CONVENTION SERVICES/LODGING

MUSEUM - PROFESSIONAL

Contributions, Gifts, Grants and Other Similar Amounts	1aabb cc dd ee ff
Program Service Revenue	2 c b c c d e e f f g g 3 4 5 5
	3 4 5
	64 b
	78
	Ь
3evenue	d 8a
Other F	ь с 9а
	10a
	b C
	11a
	e 12

Form 99		•						Page <b>9</b>
Part V	/##1	Statement of Revenue Check if Schedule O contains a	respon	se or note to any lu	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ £	1a	Federated campaigns	1a					
Grants mounts	ь	Membership dues	1b					
ē ĕ	С	Fundraising events	. 1c					
Giffs, iilar A	d	Related organizations	. 1d					
æ. E.	e	Government grants (contributions)	1e					
ions r Sii	f	All other contributions, gifts, grants, a	nd <b>1f</b>					
buti the		similar amounts not included above	_					
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions included in line 1a-1f \$	>					
Ö	h	<b>Total.</b> Add lines 1a-1f						
<u> </u>				Business Code				
æm	2a	MEMBERSHIP DUES AND FEES		611430	16,625,370	16,625,370		
æ	Ь	CONTINUING EDUCATION EVALUATIO	N F	541900	644,238	644,238		
Program Serwce Revenue	C .	CONFERENCES AND MEETINGS	—	611430	634,532			634,532
Š	d	ADVERTISING	—	541800	543,108		543,108	
Ē	e f	All other program service reve		511120	48,200	48,200		
Tog.	•	All other program service reve						
	g	Total. Add lines 2a-2f			18,495,448			
	3	Investment income (including and other similar amounts) .			990,387			990,387
	4	Income from investment of tax-exem	pt bond p	roceeds 🕨				
	5	Royalties		•	236,589			236,589
	6a	(1) Real		(II) Personal				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss)  Net rental income or (loss).		🛌				
		(ı) Securities		(II) O ther				
	7a	Gross amount from sales of assets other 10,689	,406					
	ь	than inventory Less cost or						
		other basis and 9,596 sales expenses	,589					
	С	Gain or (loss) 1,092						
	d 8a	Net gain or (loss)			1,092,817	1,092,817		
anne H	Ga	Gross income from fundraising events (not including \$						
Other Revenue		of contributions reported on lin See Part IV, line 18	e 1c) <b>a</b>					
he.	ь	Less direct expenses						
5	С	Net income or (loss) from fund	raising e	vents 🛌				
	9a	Gross income from gaming act See Part IV, line 19	ivities					
		See Part IV, fille 19	а					
	ь	Less direct expenses	. ь					
	С	Net income or (loss) from gam	ng activ	ıtıes <b>)</b> -				
	10a	Gross sales of inventory, less returns and allowances.						
			a	1,447,485				
	ь	Less cost of goods sold .		39,545				
	С	Net income or (loss) from sale	s of inve		1,407,940	1,312,053	95,887	
	112	Miscellaneous Revenue	+	Business Code 900099	420,812	420,812		
	b	PROCESSING FEES	—	900099	66,847	66,847		
	c	NON MTG CORP SUPPORT	—	900099	6,000	6,000		
	d	All other revenue	_		34,672	19,744	14,928	
	e	Total. Add lines 11a-11d .		🕨	528,331			
	12	Total revenue. See Instruction	s	•		20.226.004	<b>653 033</b>	1 061 500
	1				22,751,512	20,236,081	653,923	1,861,508

	,
Part IX	Statement of Functional Expenses
Section 50:	1(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 or note to any line in this	Part IX	<u></u> .		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	410,135			
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,422,371			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	7,518,805			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	657,940			
9	Other employee benefits	1,169,152			
10	Payroll taxes	646,136			
11	Fees for services (non-employees)				
а	Management				
b	Legal	78,802			
c	Accounting	36,380			
d	Lobbying	144,944			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	223,708			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	441,811			
12	Advertising and promotion	160,845			
13	Office expenses	750,426			
14	Information technology	638,990			
15	Royalties	030,330			
16	Occupancy	456,652			
17	Travel	833,025			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	033,023			
19	Conferences, conventions, and meetings	393,558			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,220,661			
23	Insurance	174,000			
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)				
а	PUBLICATIONS COST	1,386,307			
b	OTHER MEMBERSHIP COST	992,908			
c	OTHER GENERAL OPERATION	8,941			
d	OTHER STRATEGIC PROJECT	2,631			
e	All other expenses	10,155			
25	Total functional expenses. Add lines 1 through 24e	19,779,283			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in	this P	art X			$\cdot$ $\cdot$ $\cdot$ $\cdot$
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments	4,706,295	2	2,259,942		
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			328,573	4	451,737
	5	Loans and other receivables from current and former officers, cemployees, and highest compensated employees. Complete Paschedule L	art II	of		5	
Assets	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule	contri mploy	outing employers		6	
SS	7	Notes and loans receivable, net				7	
4	8	Inventories for sale or use			18,225	8	57,010
	9	Prepaid expenses and deferred charges			857,744	9	907,592
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		22,872,663			
	ь	Less accumulated depreciation	10b	9,083,088	14,566,479	10c	13,789,575
	11	Investments—publicly traded securities		<u> </u>	21,724,922		27,637,891
	12	Investments—other securities See Part IV, line 11			, ,	12	, ,
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			142,749		289,874
	16	Total assets. Add lines 1 through 15 (must equal line 34).			42,344,987		45,393,621
	17	Accounts payable and accrued expenses			2,396,314		2,639,082
	18	Grants payable		• •	2,000,014	18	2,000,002
	19	·			11,062,620	19	10,565,490
		Deferred revenue			11,002,020		10,303,490
	20	Tax-exempt bond liabilities				20	
jes	21	Escrow or custodial account liability Complete Part IV of Scho				21	
Liabiliti	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali	fied				
jal		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	s .	•		23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	rt X of	Schedule		25	
	26	Total liabilities. Add lines 17 through 25			13,458,934	26	13,204,572
e s		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.			, ,		, ,
or Fund Balance	27	Unrestricted net assets	_	_	28,886,053	27	32,189,049
<u>ଅ</u>	28	Temporarily restricted net assets				28	==, ::5,5 16
- 	29	Permanently restricted net assets	•			29	
nu	23	Organizations that do not follow SFAS 117 (ASC 958), check h	oro.⊫-	· ·			
ΥF		complete lines 30 through 34.	CIC F	, and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
45.5	32	Retained earnings, endowment, accumulated income, or other f				32	
Net /	33	Total net assets or fund balances			28,886,053	33	32,189,049
Ż	34	Total liabilities and net assets/fund balances			42,344,987		45,393,621
							Form <b>990</b> (2013)

					age ==
Par	Reconcilliation of Net Assets Check If Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		22.7	751,512
2	Total expenses (must equal Part IX, column (A), line 25)	2			779,283
3	Revenue less expenses Subtract line 2 from line 1	3			72,229
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			<u>, , , , , , , , , , , , , , , , , , , </u>
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		32,1	189,049
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				- 110
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 revie 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				
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?	it of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3 <b>a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

DLN: 93493219008445

## OMB No 1545-0047

# **Political Campaign and Lobbying Activities**

(Form 990 or 990-EZ)

**SCHEDULE C** 

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

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

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	me of the organization ERICAN SOCIETY OF RADIOLOGIC TECH	NOLOGISTS		Employer	iden	t if ica	ation numb	er
,	THE THE STREET OF RESIDENCE TEST	11010010		39-0128	765			
Par	t I-A Complete if the or	ganization is exempt under s	section 501(	c) or is a section	527	org	janizatio	<u>n.</u>
1	Provide a description of the org	ganızatıon's dırect and ındırect politic	al campaign act	ıvıtıes ın Part IV				
2	Political expenditures			▶		\$		
3	Volunteer hours					_		
Par	t I-B Complete if the or	ganization is exempt under	section 501(	c)(3).				
1		e tax incurred by the organization und			<b>&gt;</b>	\$		
2	Enter the amount of any excise	e tax incurred by organization manage	ers under sectioi	n 4955	F	\$		
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?				┌ Yes	┌ No
4a	Was a correction made?						☐ Yes	┌ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the or	ganization is exempt under :	section 501(	c), except section	า 50	1(c)	(3).	
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	ot function activities	<b>F</b>	\$		
2	Enter the amount of the filing o exempt function activities	rganızatıon's funds contributed to otl	her organizations	s for section 527		\$		
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 112	0-POL, line 17b	١	\$		
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?				· —	┌ Yes	┌ No
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If:	e amount paid fro rectly delivered	om the filing organizati to a separate political	on's i orga	funds Inizat	Also ente ion, such a	r the
	(a) Name	(b) Address	(c) EIN	(d) A mount paid fr filing organization funds If none, enter	ı's	dıı	Amount on ntributions and prompt rectly deliv separate pon ganization enter - (	received tly and ered to a olitical If none,
						1		

Sch	nedule C (Form 990 or 990-EZ) 2013					Page <b>2</b>
Pä	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduses FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l <b>.</b> )		(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).						
For e	For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)		(b)		
	vity.		Yes	No	Am	ount	
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of Volunteers?	١,					
b c							
d	Mailings to members, legislators, or the public?						
e	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?						
j	Total Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?						
b							
С	, , , ,						
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Par	rt III-A Complete if the organization is exempt under section 501(c)(4), se	ction 5	501(c)	)(5), c	r sec	tion	
	501(c)(6).				T	es	No
1	Were substantially all (90% or more) dues received nondeductible by members?			Г	1	-	Νο
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		Νo
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3		Νo
Par	rt III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answ line 3, is answered "Yes."						
1	Dues, assessments and similar amounts from members		1		16	,625,	.37
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of policypenses for which the section 527(f) tax was paid).	itical					
а	,		2a			238,	,33
Ь	,		2b				
_C			2c			238,	
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an	excess	3			665,	,01
	political expenditure next year?		4				
5	Taxable amount of lobbying and political expenditures (see instructions)		5			-426,	67
Pa	Part IV Supplemental Information						
	rovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affilia art II-B, line 1  Also, complete this part for any additional information	ited grou	ıp lıst),	Part II	-A , line	2, a	nd
	Return Reference Explanation						

201104410 3 (1 01111 3 3 0 01 3 3 0 12 ) 2 0 1 3	i age <del>-i</del>	
Part IV Supplemental Information		
Return Reference	Explanation	

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

### DLN: 93493219008445

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

mai i	Revenue Service   und its instruct	tions is at <u>www.irs.gov/1011ii550</u> .			Inspecu	UII
	e of the organization CICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS			oloyer identificat 0128765	ion number	•
Pa i	Organizations Maintaining Donor Adorganization answered "Yes" to Form 990				Complete	e if the
		(a) Donor advised funds		<b>(b)</b> Funds and o	ther accoun	nts
	Total number at end of year					
	Aggregate contributions to (during year)					
	Aggregate grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		nor adv	ısed	☐ Yes	┌ No
	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene conferring impermissible private benefit?				┌ Yes	┌ No
ar	Conservation Easements. Complete if	f the organization answered "Yes"	to Forr	n 990, Part IV	, line 7.	
	Purpose(s) of conservation easements held by the org	_				
	Preservation of land for public use (e g , recreation	·		•		
	Protection of natural habitat	Preservation of a	certifie	a nistoric struct	ure	
	Preservation of open space					
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in	the forr	n of a conservati	on	
	ousement on the last ady of the tax your			Held at the	End of the \	/ear
	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified hist	orıc structure ıncluded ın (a)	2c			
	Number of conservation easements included in (c) aco historic structure listed in the National Register	quired after 8/17/06, and not on a	2d			
	Number of conservation easements modified, transfer	red, released, extinguished, or termina	ted by tl	ne organization d	luring	
	the tax year 🛌					
	Number of states where property subject to conservat	tion easement is located 🗠				
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, ha	ndling of	f violations, and	┌ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation ease	ements	during the year		
	Amount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easemen	ts durın	g the year		
	<b>▶</b> \$	-, -		- ,		
	Does each conservation easement reported on line 2( and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ection 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	ne footnote to the organization's financi				
П	Organizations Maintaining Collection Complete if the organization answered "Y	ns of Art, Historical Treasures, Yes" to Form 990, Part IV, line 8.	, or Ot	her Similar A	ssets.	
	If the organization elected, as permitted under SFAS I works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education	, or rese	earch in furtherar		С
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ets held for public exhibition, education				С
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
	If the organization received or held works of art, histor following amounts required to be reported under SFAS					
	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	Assets included in Form 990, Part X			<u>-</u>		_
				· · · · ·		

3 Using the organization's acquisition, accession, and other records, check any of the following that are a signific collection items (check all that apply)	ant use		
	ant use	of its	
<b>a</b>			
<b>b</b> Scholarly research <b>e</b> Other			
c Preservation for future generations			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purport XIII	urpose ır	1	
5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar	_	_	_
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?		Yes	l No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Part IV, line 9, or reported an amount on Form 990, Part X, line 21.	Form 9	90,	
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Γ	_ Yes	┌ No
<b>b</b> If "Yes," explain the arrangement in Part XIII and complete the following table			
<del>                                     </del>	Am	ount	
C Beginning balance			
d Additions during the year			
e Distributions during the year			
f Ending balance			
2a Did the organization include an amount on Form 990, Part X, line 21?	Γ	_ Yes	┌ No
<b>b</b> If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII .			Г
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, lii			
(a)Current year (b)Prior year b (c)Two years back (d)Three year		<b>(e)</b> Four y	
	666,066		674,906
<b>b</b> Contributions			
c Net investment earnings, gains, and losses 68,525 -58,734 906	5,512		23,660
<b>d</b> Grants or scholarships	32,500		32,500
e Other expenditures for facilities and programs			
f Administrative expenses			
<b>g</b> End of year balance	639,078		666,066
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as			
a Board designated or quasi-endowment ▶			
<b>b</b> Permanent endowment ▶ 96 260 %			
c Temporarily restricted endowment ► 3 740 % The percentages in lines 2a, 2b, and 2c should equal 100%			
3a Are there endowment funds not in the possession of the organization that are held and administered for the			
organization by		Yes	No
(i) unrelated organizations	. 3a(i		No
(ii) related organizations	. 3a(ii		<u> </u>
<ul><li>b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?</li><li>4 Describe in Part XIII the intended uses of the organization's endowment funds</li></ul>	30	Yes	
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 9	990 Pai	rt TV lu	
11a. See Form 990, Part X, line 10.	,50, i ai	1010, 111	ic
	umulated eciation	( <b>d</b> ) Bo	ok value
<b>1a</b> Land		1	696,687
	6,440,706	1	
c Leasehold improvements			
c Leasehold improvements	2,642,382		108,787
c Leasehold improvements	2,642,382		108,787

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>+</b>	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
<b>Part X Other Liabilities.</b> Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

PART XI, LINE 2D - OTHER

PART XII, LINE 2D - OTHER

ADJUSTMENTS

ADJUSTMENTS

Part X		Revenue per Audited Financial States wered 'Yes' to Form 990, Part IV, line 1		nts With Revenue բ	er R	<b>eturn</b> Complete ıf
1 T		ner support per audited financial statements			1	23,121,824
		out not on Form 990, Part VIII, line 12				
		stments	2a	330,767		
		facilities	2b			
		its	2c			
		)	2d	39,545		
	Add lines <b>2a</b> through <b>2d</b>				2e	370,312
	J				3	22,751,512
		90, Part VIII, line 12, but not on line <b>1</b>				
		cluded on Form 990, Part VIII, line 7b.	4a			
		)	4b			
	·				4c	0
		· · · · · · · · · · · · · · · · · · ·			5	22,751,512
		Expenses per Audited Financial Sta				
		nswered 'Yes' to Form 990, Part IV, line				<del></del>
		er audited financial statements	•		1	19,818,828
		out not on Form 990, Part IX, line 25	ı	1		
a D	onated services and use of	facilities	2a			
	•		2b			
			2c			
<b>d</b> C	Other (Describe in Part XIII	)	2d	39,545		
e A	odd lines <b>2a</b> through <b>2d .</b>				2e	39,545
<b>3</b> S	Subtract line <b>2e</b> from line <b>1</b> .				3	19,779,283
<b>4</b> A	mounts included on Form 99	90, Part IX, line 25, but not on line 1:				
		cluded on Form 990, Part VIII, line 7b	4a			
<b>b</b> C	Other (Describe in Part XIII	)	4b			
					4c	0
	•	and <b>4c.</b> (This must equal Form 990, Part I, lin	e 18)		5	19,779,283
	Supplemental In					
	line 4, Part X, line 2, Part X	or Part II, lines 3, 5, and 9, Part III, lines 1a I, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART V,	LINE 4	ASRT UTILIZES THE FUNDS HELD BY A	SRT F	DUNDATION FOR THE	PURP	OSE OF ASRT'S
,		EDUCATIONAL PROGRAMS INCOME FR				
PART X,	LINE 2	ASRT IS AN EXEMPT ORGANIZATION F SECTION 501(C)(6) OF THE INTERNAL PROVISION FOR FEDERAL INCOME TA: BUSINESS INCOME THE INTERNAL REV ORGANIZATION THAT IS NOT A PRIVA EXEMPT PURPOSE ARE TAXABLE THE I INCOME RECEIVED FROM ADVERTISIN AND AFFINITY SERVICE FEE RELATION DURING FISCAL YEARS 2014 AND 2013 MEXICO NO FEDERAL INCOME TAX WA CARRYFORWARDS OF APPROXIMATELY YEARS FROM 2018 THROUGH 2027 AS GENERALLY ACCEPTED IN THE UNITED UNCERTAIN TAX POSITIONS ANY INT WITH A TAX POSITION ARE CLASSIFIE CURRENTLY, THE 2011, 2012 AND 2013 EXAMINATION BY THE INTERNAL REVE REVENUE DEPARTMENT HOWEVER, AS	REVE XES E VENU TE FC NTER G, SA ISHIP 3, INC S PA \$2,0 RT HA STA ERES D AS 3 TAX	NUE CODE AND, THERE XCEPT AS NOTED BELCE E SERVICE HAS CLASS DUNDATION ACTIVITI NAL REVENUE SERVIC LE OF NON-EDUCATIC S AS UNRELATED BUSI OME TAXES WERE PAI ED DUE TO UNUSED FE 21,477 THAT EXPIRE I AS ADOPTED ACCOUNT TES OF AMERICA, AS TO T AND PENALTIES REC CURRENT IN ASRT'S FI YEARS ARE OPEN AND SERVICE AND NEW ME	EFORE WFO IFIED ES UI E COI N REI NESS D TO DERA N VAF ING I HEY F OGNI NANC SUB	E, HAS NO PR UNRELATED PASRT AS AN PRELATED TO ASRT'S PASIDERS NET LATED MATERIALS, PASTATE OF NEW L OPERATING LOSS RIOUS AMOUNTS IN PRINCIPLES RELATE TO ZED ASSOCIATED CIAL STATEMENTS JECT TO TAXATION AND

COST OF GOODS SOLD 39,545

COST OF GOODS SOLD 39,545

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

▶ Information about Schedule I (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2013

DLN: 93493219008445

Open to Public
Inspection
Employer identification number

AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS  Part I General Information on Grants and Assistance						39	39-0128765		
Part I General Inform  1 Does the organization main the selection criteria used  2 Describe in Part IV the organization main the selection criteria used the selection cri	intain records to subs I to award the grants	stantiate the amount of the or assistance?						ГYes Г	
		Governments and recipient that receive						l "Yes" to	
(a) Name and address of organization or government	<b>(b)</b> EIN	(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)		scription of h assistance	(h) Purpose of grant or assistance	
(1) ASRT FOUNDATION 15000 CENTRAL AVE SE ALBUQUERQUE,NM 87123	85-0323021	501(C)(3)	350,000		CASH		ı	GENERAL OPERATIONS AND SCHOLARSHIPS	
(2) AMERICAN RED CROSS - NEW MEXICO 7445 PAN AMERICAN WEST FREEWAY NE ALBUQUERQUE,NM 87109	53-0196605	501(C)(3)	16,440		CASH			AID FOR VICTIMS OF NATURAL DISASTERS	
2 Enter total number of sect 3 Enter total number of othe		<del>-</del>					. <b>.</b>	2	

III G	<b>Grants and Other Assistance to Individuals in the United States.</b> Complete if the organization answered "Yes" to Form 990, Part I'	V, line 22.
P	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	e	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental In	forma	i <b>tion.</b> Provide the info	ormation required in Pa	art I, line 2, Part III, col	lumn (b), and any other a	dditional information.
Return Reference	Explana	ation				
DART LINE 2	A CDT M	ONITORS THE HEE OF	CDANT FUNDS TUDOUS	CH ITC CONTROL OF THE	A CDT FOUNDATION AND T	UPOUCH ITC CLOCE

PART I, LINE 2 ASRT MONITORS THE USE OF GRANT FUNDS THROUGH ITS CONTROL OF THE ASRT FOUNDATION AND THROUGH ITS CLOSE ORGANIZATIONAL RELATIONSHIP WITH THE AMERICAN RED CROSS - NEW MEXICO

Schedule I (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493219008445

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS

**Employer identification number** 

39-0128765

Pa	Tt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	▼ Travel for companions			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	_		
	directors, trustees, officers, fictually the CLO/Executive Director, regarding the Items checked in line 1a.	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	☐ Compensation committee ☐ Written employment contract			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		
b	Any related organization?	5b		
	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 the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		
b	Any related organization?	6b		
	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 the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III			
		8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	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)(I)-(III) 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	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990	
(1)SAL MARTINO CHIEF EXECUTIVE OFFICER	(i) (ii)	410,396 0	100 0	0	104,554 0	8,575 0	523,625 0	0	
(2)MARK HOOVER CHIEF FINANCIAL OFFICER	(i) (ii)	154,326 0	1,100 0	0	18,781 0	9,345 0	183,552 0	0	
(3)GREG MORRISON CHIEF OPERATING OFFICER	(i) (ii)	199,370 0	100 0	19,240 0	56,810 0	20,110 0	295,630 0	0	
(4)CEELA MCELVENY CHIEF COMMUNICATIONS & MEMBERSHIP OF	(i) (ii)	167,504 0	5,100 0	0	24,380 0	9,719	206,703 0	0	
(5)MICHAEL KUDLAS CHIEF ACADEMIC OFFICER	(i) (ii)	155,805 0	10,100 0	0	19,905 0	7,951 0	193,761 0	0	
(6)LIANA WATSON CHIEF GOVERNANCE & DEVELOPMENT OFFIC	(i) (ii)	144,910 0	10,100 0	0	19,648 0	18,760 0	193,418 0	0	
(7)CHRISTINE LUNG VP OF GOVERNMENT RELATIONS & PUBLIC	(i) (ii)	137,554 0	1,100 0	0	19,902 0	11,447 0	170,003	0	
(8)KEVIN POWERS DIRECTOR OF EDUCATION	(i) (ii)	121,846 0	1,100 0	0	19,072 0	21,287 0	163,305 0	0	

## Part III Supplemental Information

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 additional information

are the part of any distribution					
Return Reference	Explanation				
, and the second	ALL CONTINUOUS FLIGHTS ON ASRT BUSINESS THAT ARE OVER FIVE HOURS MAY BE UPGRADED FROM THE MOST COST-EFFECTIVE AIRFARE TO THE NEXT AVAILABLE FARE IF A MEMBER OF THE BOARD OF DIRECTORS IS TRAVELING ON A CONTINUOUS FLIGHT OVER FIVE HOURS IN DURATION AND CHOOSES NOT TO UPGRADE TO NEXT AVAILABLE FARE, HE OR SHE MAY REQUEST A COMPANION COACH TICKET IF THE COST OF THE TICKET IS LESS THAN THE COST OF THE UPGRADE THE COMPANION AIRFARE COST COVERED BY THE ASRT IS REPORTED ON THE IRS FORM 1099 MISC AT YEAR END, ASRT STAFF AND OTHER VOLUNTEERS DO NOT HAVE THIS BENEFIT				
•	GREG MORRISON, CHIEF OPERATING OFFICER SAL MARTINO, CHIEF EXECUTIVE OFFICER BOTH OFFICERS PARTICIPATED IN A 457F PLAN, WHICH IS OPEN TO THE SENIOR VICE PRESIDENT AND HIGHER NEITHER ONE OF THE TWO PARTICIPATING OFFICERS RECEIVED PAYMENTS FROM THE PLAN DURING THE FISCAL YEAR ENDED SEPTEMBER 30, 2014				

Schedule J (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493219008445

OMB No 1545-0047

Open to Public

### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the org AMERICAN SOCIET	ganization TY OF RADIOLOG	GIC TECHNOLOG	ISTS						<b>er ident</b> 28765	ificatio	n numbe	r
Part I Exce					3) and section 0, Part IV, line		organı	zatıoı	ns only)		40b	
	e of disqualif			nship betweer		(c) Des					(d) Corr	ected?
				on and organi							Yes	No
<b>2</b> Enter the a	amount of tax	Incurred by a	organization • • •	managers or	dısqualıfıed pe	rsons during t	the year	r unde	r sectior	<u> </u>		
<b>3</b> Enter the a	amount of tax	c, if any, on lin	e 2, above,	reımbursed b	y the organizat	ion			<b>&gt;</b> \$			
Со	mplete if the		answered "Y	es" on Form	990-EZ, Part \ Ine 5, 6, or 22		Form 9	90, P	art IV , lı	ne 26, d	or if the	
(a) Name of interested person	(b) Relationsh with organizatio	loan	(d) Loan of or from t organizat	:he	(e)Original principal amount	( <b>f)</b> Balance due	(g) In defaul		(h) Approv by board or commit		(i)Wri agreen	
			То	From			Yes	No	Yes	No	Yes	No
											- - - -	
Total	•	<b>▶</b> \$	•	•	•	•						
					<b>d Persons.</b> Form 990, P	art IV. line 2	27.					
(a) Name of Ir	nterested	(b) Relations interested pe organi	ship betweer erson and th	n <b>(c)</b> A mou	nt of assistanc			istand	e <b>(e</b> )	<b>)</b> Purpos	se of ass	ıstance
						<u> </u>						
						_						

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.							
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization' revenues?			
				Yes	No		
(1) PAUL MARTINO	CLOSE FAMILY MEMBER	42,529	EMPLOYMENT		No		
				1	1		

## Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS

AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS

As Filed Data -

DLN: 93493219008445

**Employer identification number** 

39-0128765

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2013

Open to Public Inspection

**Explanation** Return Reference FORM 990. THE AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS (ASRT) HAS OVER 152,000 MEMBERS. THE MEMBERS ARE PART VI, DIVIDED INTO THE FOLLOWING CATEGORIES ACTIVE, GRADUATE BRIDGE, STUDENT, ASSOCIATE, RETIRED, LIMITED X-RAY SECTION A. MACHINE OPERATOR, RADIOLOGIST ASSISTANT, INTERNATIONAL, AND LIFE. MEMBERSHIP CATEGORIES ARE SEPARATED LINE 6 BY CERTAIN REQUIREMENTS INCLUDING BUT NOT LIMITED TO, OBTAINING CERTAIN CERTIFICATIONS FROM NATIONAL CERTIFICATION BODIES OR HOLDING A STATE LICENSE TO PRACTICE. THE FOLLOWING CATEGORIES OF MEMBERS PARTICIPATE IN GOVERNANCE OF THE ASRT BY BEING ELIGIBLE TO VOTE ON OFFICERS THAT CONSTITUTE A MAJORITY OF THE GOVERNING BOARD, HOLD ASRT OFFICE AND SERVE AS A DELEGATE AT THE ANNUAL ASRT HOUSE OF DELEGATES ACTIVE, GRADUATE BRIDGE, STUDENT, RADIOLOGIST ASSISTANT AND LIFE. THE RETIRED CATEGORY OF MEMBERS PARTICIPATE IN THE GOVERNANCE OF THE ASRT ONLY BY BEING ELIGIBLE TO VOTE ON OFFICERS RETIRED MEMBERS CANNOT HOLD OFFICE OR SERVE AS A DELEGATE. THE REMAINDER OF THE MEMBERSHIP CATEGORIES ARE NOT INVOLVED

IN THE GOVERNANCE OF THE ASRT SEE THE NOTE FOR PART VI, SECTION A, LINE 7B FOR THE GOVERNANCE

RESPONSIBILITIES, DUTIES, AND MAKEUP OF THE HOUSE OF DELEGATES

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE ASRT'S MEMBERS DIRECTLY ELECT 5 OF THE BOARD MEMBERS THE OTHER 2 BOARD MEMBERS ARE ELECTED BY THE HOUSE OF DELEGATES

Return Reference	Explanation
PART VI,	THE BY LAWS DESIGNATE THAT SOME BOARD DECISIONS MUST BE APPROVED BY THE HOUSE OF DELEGATES THE BY LAWS ALSO DELEGATE A NUMBER OF DECISIONS TO THE HOUSE OF DELEGATES ONE OF THE LARGEST OF THE DELEGATED DECISIONS IS BY LAW CHANGES THE HOUSE OF DELEGATES MEETS ANNUALLY AND IS MADE UP OF MEMBERS ALL THE ACTIVE AFFILIATE ORGANIZATIONS SEND REPRESENTATIVES TO THE HOUSE OF DELEGATES THIS IS ABOUT 2/3 OF THE DELEGATES THE REMAINDER OF THE DELEGATES ARE ELECTED BY THE MEMBERS IN A DIRECT VOTE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990, 990-T, AND RELATED SCHEDULES ARE PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND REVIEWED BY THE BOARD OF DIRECTORS AND LEGAL COUNSEL BEFORE FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANY CONFLICT OF INTEREST AT THE BEGINNING OF EVERY BOARD MEETING ANNUALLY, BOARD MEMBERS SIGN A FORM ACKNOWLEDGING THAT THEY HAVE READ THE CONFLICT OF INTEREST POLICY ALL VOLUNTEERS ARE REQUIRED TO ACKNOWLEDGE BY SIGNATURE THAT THEY HAVE READ THE CONFLICT OF INTEREST POLICY BEFORE THEY BEGIN THEIR DUTIES STAFF MUST ADHERE TO THE CONFLICT OF INTEREST POLICY BEFORE THEY BEGIN THEIR DUTIES STAFF MUST ADHERE TO THE CONFLICT OF INTEREST POLICY INCLUDED IN THE HR MANUAL WHICH REQUIRES STAFF TO AVOID ANY CONFLICTS OF INTEREST IF THEY ARE UNCERTAIN ABOUT A POTENTIAL CONFLICT, THEY CAN DISCUSS IT WITH THEIR SUPERVISOR OR HUMAN RESOURCES EACH EMPLOYEE ACKNOWLEDGES BY SIGNATURE WHEN HIRED THAT THEY HAVE RECEIVED THE HR MANUAL THE CURRENT HR MANUAL IS ALSO AVAILABLE ON THE ORGANIZATION'S INTRANET

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	DATA ON COMPENSATION FOR THE CEO AND OTHER C-LEVEL POSITIONS AT ORGANIZATIONS SIMILAR TO ASRT IS GATHERED FROM MULTIPLE SOURCES THESE SOURCES INCLUDE CEO UPDATE EXECUTIVE COMPENSATION IN ASSOCIATIONS SURVEY, THE AMERICAN NATIONAL RESEARCH COMPANY NATIONAL COMPENSATION STUDY AND THE ASSOCIATION COMPENSATION BENEFITS STUDY PRODUCED BY ASAE & THE CENTER FOR ASSOCIATION LEADERSHIP THIS DATA IS USED AS A STARTING POINT FOR AN EXTENSIVE REVIEW OF 990 INFORMATION ON 14 SIMILAR HEALTHCARE ORGANIZATIONS COMPARISONS USED ARE STAFF SIZE AND ORGANIZATIONAL BUDGET A REPORT ON THE INFORMATION ALONG WITH THE DATA IS PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW THE BOARD OF DIRECTORS TAKES DIRECT COMPENSATION ACTION ON THE CEO THE CEO IS RESPONSIBLE FOR DIRECT COMPENSATION DECISIONS FOR THE OTHER C-LEVEL POSITIONS AND ALL OTHER EMPLOYEES FORMAL DOCUMENTATION OF THE DISCUSSIONS AND DECISIONS OF THE BOARD OF DIRECTORS IS MAINTAINED THE CHAIRMAN OF THE BOARD COMMUNICATES THE DECISION ON CEO COMPENSATION CHANGES TO THE COO WHO GENERATES COMPENSATION CHANGE DOCUMENTATION FOR THEIR SIGNATURE

Return Reference Explanation						
FORM 990, PART VI, SECTION C, LINE 19	THE ASRT'S GOVERNING DOCUMENTS AND ANNUAL REPORT WHICH CONTAIN SUMMARY FINANCIAL INFORMATION ARE AVAILABLE ON THE ASRT'S WEBSITE. THE CONFLICT OF INTEREST POLICY AND FURTHER FINANCIAL INFORMATION ARE AVAILABLE UPON REQUEST					

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE SELECTION OF THE INDEPENDENT AUDITOR AND THE OVERSIGHT OF THE AUDIT IS PERFORMED BY THE BOARD

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493219008445

2013

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

39-0128765

## SCHEDULE R (Form 990)

AMERICAN SOCIETY OF RADIOLOGIC TECHNOLOGISTS

**Related Organizations and Unrelated Partnerships** 

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

► Information about Schedule R (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Identification of Disregarded Entities Comple	ete ıf the organızatıon a	answered "Yes" on	Form 990, Part	t IV, line 33.				
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income E	<b>(e)</b> End-of-year assets	D	(f) prect controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	<b>izations</b> Complete ıf tl the tax year.	he organization an	swered "Yes" o	n Form 990, P	art IV,	line 34 because it	had or	ıe
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code secti	(e) Public charity (if section 503	status L(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co en	ontrolle tity?
(1) ASRT FOUNDATION	FUND EDUCATION AND RESEARCH FOR RADIOLOGIC	NM	501(C)(3)	LINE 11A, I			Yes	No
15000 CENTRAL AVE SE  ALBUQUERQUE, NM 87123 85-0323021	SCIENCE STUDENTS & PROFESSIONALS							
For Paperwork Reduction Act Notice, see the Instructions for Form 99	0.	Cat No 5013	5 Y			Schedule R (Forn	1 990) 2	013

<b>(a)</b> Name, address, and EIN of related organization		<b>(b)</b> Primary activit	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		prtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging :ner?	(k) Percentag ownersh
					314)			Yes	No	]	Yes	No	
V Identification of Related Org								were	d "Yes	" on Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(d)</b> Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of income	total Share e of	(g) e of end- year ssets		(h) ercentage ownership	Section (b) cont	i) on 512 (13) rolled tity?	!
					1				_		Yes		No
					_	+			_				+

(5) ASRT FOUNDATION

Part \	Transactions With Related Organizations Complete if the organization	n answered "Yes" on For	m 990, Part IV, lın	e 34, 35b, or 36.			
No	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> Durın	ng the tax year, did the orgranization engage in any of the following transactions with one or	more related organizations	listed in Parts II-IV	?			
a Re	eceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
<b>b</b> Gı	ift, grant, or capital contribution to related organization(s)				1b	Yes	
<b>c</b> Gr	ft, grant, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Lo	pans or loan guarantees to or for related organization(s)				1d	Yes	
<b>e</b> Lo	pans or loan guarantees by related organization(s)				1e		No
<b>f</b> Di	vidends from related organization(s)				1f		No
g Sa	ale of assets to related organization(s)				1g		No
h Pu	urchase of assets from related organization(s)				1h		No
i Ex	change of assets with related organization(s)				1i		No
<b>j</b> Le	ase of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> 10	ease of facilities, equipment, or other assets from related organization(s)				1k		No
	rformance of services or membership or fundraising solicitations for related organization(s)	1			11	Yes	110
	rformance of services or membership or fundraising solicitations by related organization(s)				1m	. 65	No
	aring of facilities, equipment, mailing lists, or other assets with related organization(s)	,			1n	Yes	
	naring of paid employees with related organization(s)				10	Yes	
<b>U</b> 31	laining of paid employees with related organization(s)						
<b>p</b> Re	eimbursement paid to related organization(s) for expenses				<b>1</b> p		No
<b>q</b> Re	eimbursement paid by related organization(s) for expenses				1q		No
r Ot	ther transfer of cash or property to related organization(s)				1r		No
s Ot	ther transfer of cash or property from related organization(s)				1s		No
<b>2</b> If	the answer to any of the above is "Yes," see the instructions for information on who must co	omplete this line, including o	covered relationships	and transaction thresholds	;		
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining ar	nount i	nvolved	
(1) ASRT	FOUNDATION	В	350,000	CASH			
(2) ASRT	FOUNDATION	D	142,714	1 CASH			
(3) ASRT	FOUNDATION	L	90,680	CASH			
<b>(4)</b> ASRT	FOUNDATION	0	330,132	CASH, SHARED STAFF			

0

120,424 FAIR MARKET VALUE, EXECUTIVES

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

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

revenue) that was not a related organization. See instructions i													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	( <b>h)</b> Disproprtiona allocations <sup>7</sup>	_	(i) Code V <sup>2</sup> UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
LINE 2	AMOUNTS FOR TRANSACTION TYPE O ARE FOR SHARED STAFF AND EXECUTIVES BETWEEN ASRT AND ASRT FOUNDATION STAFF SALARIES ARE PAID OUT THROUGH ASRT FOR WORK BEING PERFORMED ON THE BEHALF OF THE ASRT FOUNDATION TIME SPENT BY EXECUTIVES ON ASRT FOUNDATION IS DONATED AND THE AMOUNT IS ESTIMATED BASED ON AN ALLOCATION OF WORK BEING PERFORMED ON BEHALF OF ASRT FOUNDATION

Schedule R (Form 990) 2013