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Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

**2013**Open to Public  
Inspection

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**A** For the 2013 calendar year, or tax year beginning **OCT 1, 2013** and ending **SEP 30, 2014**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>Association of Corporate Counsel Group Return</b>		<b>D</b> Employer identification number  <b>52-1997796</b>
	Doing Business As		<b>E</b> Telephone number  <b>(202) 293-4103</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>1025 Connecticut Avenue, NW</b>		<b>G</b> Gross receipts \$ <b>8,963,951.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>Washington, DC 20036</b>		<b>H(a)</b> Is this a group return Stmt <b>1</b> for subordinates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
<b>F</b> Name and address of principal officer <b>Patricia J. Trudeau</b> <b>same as C above</b>			<b>H(c)</b> Group exemption number <b>3199</b>
<b>I</b> Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)( <b>6</b> ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: <b>www.a.c.c.com</b>			
<b>K</b> Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other			<b>L</b> Year of formation: <b>M</b> State of legal domicile:

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities <b>To further the Association of Corporate Counsel purpose at the local</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>237</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>237</b>	
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>7</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>0</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>72,010.</b>	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>0.</b>		
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>0.</b>	<b>0.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>8,178,159.</b>	<b>8,842,154.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>14,891.</b>	<b>104,837.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, Add and 10e)	<b>0.</b>	<b>16,960.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>8,193,050.</b>	<b>8,963,951.</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>684,185.</b>	<b>778,650.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,475,572.</b>	<b>1,762,610.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>0.</b>	<b>0.</b>
<b>Expenses</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>5,813,440.</b>	<b>5,822,105.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>7,973,197.</b>	<b>8,363,365.</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>219,853.</b>	<b>600,586.</b>
	<b>20</b> Total assets (Part X, line 16)	<b>7,990,628.</b>	<b>8,591,214.</b>
<b>Net Assets or Fund Balances</b>	<b>21</b> Total liabilities (Part X, line 26)	<b>0.</b>	<b>0.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>7,990,628.</b>	<b>8,591,214.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>KEVIN BUCK VP&amp;CMO</b>		Date <b>8/17/15</b>
	Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Nicole M. Prince, CPA</b>	Preparer's signature <b>Nicole M Prince</b>	Date <b>08/17/15</b>
	Firm's name <b>Rogers &amp; Company PLLC</b>	Check <input type="checkbox"/> self-employed	PTIN <b>P01315245</b>
	Firm's address <b>8300 Boone Boulevard, Suite 600 Vienna, VA 22182</b>	Firm's EIN	Phone no. <b>(703) 893-0300</b>

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

☒ Yes ☐ No

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☐

- 1 Briefly describe the organization's mission  
**To further the Association of Corporate Counsel purpose at the local level.**

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
If "Yes," describe these new services on Schedule O.

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
If "Yes," describe these changes on Schedule O

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
**Furthered the exempt purposes of the Association of Corporate Counsel through workshops, seminars, and publications at the local level.**

4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ►

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**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VI</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>

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**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>X</b>	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	<b>X</b>	
<b>23</b> 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>	<b>X</b>	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
<b>25b</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? <i>If "Yes," complete Schedule L, Part I</i>		
<b>26</b> 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? <i>If so, complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> 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)		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> 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>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>X</b>	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>35b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <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>		
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<b>X</b>	

**Note.** All Form 990 filers are required to complete Schedule O

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**Part V 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	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	<b>1a</b>	73		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			<b>1c</b>	X
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	7		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			<b>2b</b>	X
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?			<b>3a</b>	X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.			<b>3b</b>	X
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			<b>4a</b>	X
<b>b</b> If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<b>5a</b>	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			<b>5b</b>	X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			<b>5c</b>	
<b>6a</b> 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?			<b>6a</b>	X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			<b>6b</b>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b> 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?			<b>7a</b>	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?			<b>7b</b>	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			<b>7c</b>	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			<b>7e</b>	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>7f</b>	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			<b>7g</b>	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			<b>7h</b>	
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			<b>8</b>	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b> Did the organization make any taxable distributions under section 4966?			<b>9a</b>	
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?			<b>9b</b>	
<b>10 Section 501(c)(7) organizations.</b> Enter:				
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter:				
<b>a</b> Gross income from members or shareholders.	<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			<b>13a</b>	
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand.	<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?			<b>14a</b>	X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			<b>14b</b>	

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

Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> 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.	237	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	237	
<b>2</b> 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	X
<b>3</b> 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	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
<b>6</b> Did the organization have members or stockholders?	6	X
<b>7a</b> 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	X
<b>b</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	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a	X
<b>b</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?	10b	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
<b>13</b> Did the organization have a written whistleblower policy?	13	X
<b>14</b> Did the organization have a written document retention and destruction policy?	14	X
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X
<b>b</b> Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
<b>b</b> 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 organization's exempt status with respect to such arrangements?	16b	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **None**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 **The Organization - (202) 293-4103**  
**1025 Connecticut Avenue, NW, No. 200, Washington, DC 20036**

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Abby Barraclough Secretary	2.00	X		X				0.	0.	0.
(2) Adam Richins Treasurer	2.00	X		X				0.	0.	0.
(3) Adam Shank Program/Sponsorship Chair	1.00	X		X				0.	0.	0.
(4) Afsaneh Ambrose VP - Programming	12.00	X		X				0.	0.	0.
(5) Ahmed Elganzouri President-Elect	10.00	X		X				0.	0.	0.
(6) Akanksha Gupta Director-at-Large	1.00	X						0.	0.	0.
(7) Alan Ritchie President	0.00	X		X				0.	0.	0.
(8) Alexandra Darrow President	15.00	X		X				0.	0.	0.
(9) Alfred Macdaniel Immediate Past President and Members	2.00	X		X				0.	0.	0.
(10) Alison Pitt Vice-President	5.00	X		X				0.	0.	0.
(11) Allen Peters Treasurer	1.00	X		X				0.	0.	0.
(12) Amy Gallent Vice President	2.00	X		X				0.	0.	0.
(13) Ana Ward Vice President and Career Enhancemen	2.00	X		X				0.	0.	0.
(14) Andrea Perry Director	1.00	X						0.	0.	0.
(15) Andrew Gaunce Vice President	1.00	X		X				0.	0.	0.
(16) Anne Marie Hanson President	6.00	X		X				0.	0.	0.
(17) Arlene Alexander Membership Chair	1.00	X		X				0.	0.	0.



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Athenee Lucas Past President	2.00	X		X				0.	0.	0.
(19) Barbara Barrett Secretary	3.00	X		X				0.	0.	0.
(20) Barry Klinckhardt Vice-President/President-Elect	5.00	X		X				0.	0.	0.
(21) Ben Diederick Vice President	5.00	X		X				0.	0.	0.
(22) Ben Rossi Secretary	1.00	X		X				0.	0.	0.
(23) Bert Kaminski President Elect	5.00	X		X				0.	0.	0.
(24) Brian G. Ritz President	2.00	X		X				0.	0.	0.
(25) Candace Hill Secretary	5.00	X		X				0.	0.	0.
(26) Carrie Hill Vice President	5.00	X		X				0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								1,649,424.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,649,424.	0.	0.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**See Part VII, Section A Continuation sheets**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Charlene Wilson Director	1.00	X						0.	0.	0.
(28) Chris Brandt Secretary	1.00	X		X				0.	0.	0.
(29) Christine Poulon Secretary	5.00	X		X				0.	0.	0.
(30) Christine Stickler President	5.00	X		X				0.	0.	0.
(31) Christopher Goddard President	5.00	X		X				0.	0.	0.
(32) Christopher Jacobs Secretary and Pro Bono Chair	2.00	X		X				0.	0.	0.
(33) Christopher Tucci President	5.00	X		X				0.	0.	0.
(34) Cliff Bourke Secretary	2.00	X		X				0.	0.	0.
(35) Colm Dobbyn President	0.00	X		X				0.	0.	0.
(36) Constance Lahoda Second Vice President	40.00	X		X				0.	0.	0.
(37) Courtney Robbines Secretary	2.00	X		X				0.	0.	0.
(38) Craig Long Treasurer	2.00	X		X				0.	0.	0.
(39) Curtis McCubbin Treasurer	5.00	X		X				0.	0.	0.
(40) Dana Gilbert President	5.00	X		X				0.	0.	0.
(41) Daniel R. McDonald Treasurer	1.00	X		X				0.	0.	0.
(42) Darcy Manning Vice President	1.00	X		X				0.	0.	0.
(43) Daryl Ury Fox Treasurer	5.00	X		X				0.	0.	0.
(44) David Endres Treasurer	2.00	X		X				0.	0.	0.
(45) David Kessler VP - Public Policy	10.00	X		X				0.	0.	0.
(46) David Kilpatrick Secretary	0.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) David M. Stringer Vice President	2.00	X		X				0.	0.	0.
(48) David Munn President	5.00	X		X				0.	0.	0.
(49) David R. Mowry President	1.00	X		X				0.	0.	0.
(50) David Stamey Vice President	2.00	X		X				0.	0.	0.
(51) David Susler Immediate Past President	2.00	X		X				0.	0.	0.
(52) David Szekeres Vice President/Membership	1.00	X		X				0.	0.	0.
(53) Dawn Resh Treasurer	5.00	X		X				0.	0.	0.
(54) Dean Fisher Treasurer	10.00	X		X				0.	0.	0.
(55) Dean Manson President	15.00	X		X				0.	0.	0.
(56) Dena Kobasic President	2.00	X		X				0.	0.	0.
(57) Dennis Mayer Treasurer	5.00	X		X				0.	0.	0.
(58) Diana Allen Sec & Treas	2.00	X		X				0.	0.	0.
(59) Diane Carman First Vice President	40.00	X		X				0.	0.	0.
(60) Doug Kelly Treasurer	1.00	X		X				0.	0.	0.
(61) E.M. Lysonge Program Chair	10.00	X		X				0.	0.	0.
(62) Edward Seksay Treasurer	1.00	X		X				0.	0.	0.
(63) Elda Luna Sidhu Director-at-Large	1.00	X		X				0.	0.	0.
(64) Elizabeth McIntyre President	0.00	X		X				0.	0.	0.
(65) Emily Vijayakirthi President	2.00	X		X				0.	0.	0.
(66) Eric Cohen 1st VP	0.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) Eric Rosen VP - Membership	5.00	X		X				0.	0.	0.
(68) Eugene Weitz VP - Communications	5.00	X		X				0.	0.	0.
(69) Evan Stolove Secretary	5.00	X		X				0.	0.	0.
(70) Franck Labiche Treasurer	5.00	X		X				0.	0.	0.
(71) Gail M. Norris Director	1.00	X						0.	0.	0.
(72) Gary Smith Secretary	5.00	X		X				0.	0.	0.
(73) Gayle M. Hyman Director-at-Large	1.00	X						0.	0.	0.
(74) Grace Manno Past President	40.00	X		X				0.	0.	0.
(75) Greg Fisher Treasurer	0.00	X		X				0.	0.	0.
(76) Greg Fisher Secretary	0.00	X		X				0.	0.	0.
(77) Gregg Snitker President	5.00	X		X				0.	0.	0.
(78) Harvey Granger President	10.00	X		X				0.	0.	0.
(79) Hashem H. Karoum Immediate Past President	1.00	X		X				0.	0.	0.
(80) Heather Anderson Secretary	1.00	X		X				0.	0.	0.
(81) Henry Marquard Vice President	2.00	X		X				0.	0.	0.
(82) Ian Barber Treasurer	1.00	X		X				0.	0.	0.
(83) Itamar Rosen Vice President Programming	0.00	X		X				0.	0.	0.
(84) Jana Ferguson President	0.00	X		X				0.	0.	0.
(85) Janine Sarti Immediate Past President	1.00	X		X				0.	0.	0.
(86) Jason Hood President	2.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) Jeanie Dubinski Vice President	1.00	X		X				0.	0.	0.
(88) Jeff Levinson Vice President	1.00	X		X				0.	0.	0.
(89) Jeffrey Alan Rosenbloom Director	1.00	X						0.	0.	0.
(90) Jeffrey B. Powers Director	1.00	X						0.	0.	0.
(91) Jeffrey Huang Treasurer	1.00	X		X				0.	0.	0.
(92) Jeffrey Pierick Secretary	2.00	X		X				0.	0.	0.
(93) Jessica Mayer Vice President	1.00	X		X				0.	0.	0.
(94) Jessica Meyer Secretary	1.00	X		X				0.	0.	0.
(95) Jim Williams President	1.00	X		X				0.	0.	0.
(96) Joan Farrell Secretary	2.00	X		X				0.	0.	0.
(97) John B. Messenger Director	1.00	X						0.	0.	0.
(98) John Dab Treasurer	1.00	X		X				0.	0.	0.
(99) John Marshall Mosser Vice President	4.00	X		X				0.	0.	0.
(100) John Nichols Treasurer	4.00	X		X				0.	0.	0.
(101) John Warren Treasurer	2.00	X		X				0.	0.	0.
(102) John Watts Director	1.00	X						0.	0.	0.
(103) Joseph Santos Immediate Past President	1.00	X		X				0.	0.	0.
(104) Julie Morel Treasurer	5.00	X		X				0.	0.	0.
(105) Justin Martin Vice President	7.00	X		X				0.	0.	0.
(106) Karen Brownlee Secretary	1.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) Karen Litsinger Immediate Past President	2.00	X		X				0.	0.	0.
(108) Karla Jones-Wilson Secretary	1.00	X		X				0.	0.	0.
(109) Kate Eguchi Vice President	2.00	X		X				0.	0.	0.
(110) Katherine Cowan Vice President	1.00	X		X				0.	0.	0.
(111) Kathryn Mlsna Secretary	5.00	X		X				0.	0.	0.
(112) Kathy Yates President Elect	0.00	X		X				0.	0.	0.
(113) Katie Murphy Russell Immediate Past President	1.00	X		X				0.	0.	0.
(114) Kellee Cueto President	15.00	X		X				0.	0.	0.
(115) Kelleen Brennan Treasurer	10.00	X		X				0.	0.	0.
(116) Kelly Freeman Past President	0.00	X		X				0.	0.	0.
(117) Kelly Turner Treasurer	0.00	X		X				0.	0.	0.
(118) Kenneth Hammer President	2.00	X		X				0.	0.	0.
(119) Kenneth Wittenauer Immediate Past President	5.00	X		X				0.	0.	0.
(120) Keren Yachin Doron Vice President Membership	0.00	X		X				0.	0.	0.
(121) Kevin Bright Director	1.00	X						0.	0.	0.
(122) Kevin Chu Treasurer	40.00	X		X				0.	0.	0.
(123) Kevin McMurray Communications Chair	2.00	X		X				0.	0.	0.
(124) Kevin Meier Treasurer	1.00	X		X				0.	0.	0.
(125) Kevin O'Brien President Elect	5.00	X		X				0.	0.	0.
(126) Kevin Whyte President	1.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) Kimberley Overs Treasurer	3.00	X		X				0.	0.	0.
(128) Kristen Netschke First Vice President	2.00	X		X				0.	0.	0.
(129) Kristina Wilson Treasurer	10.00	X		X				0.	0.	0.
(130) Kristina Wilson President Elect	10.00	X		X				0.	0.	0.
(131) Krystal Saab Secretary	1.00	X		X				0.	0.	0.
(132) Lance Lis Second Vice President	1.00	X		X				0.	0.	0.
(133) Larry Denny President	1.00	X		X				0.	0.	0.
(134) Latrina Edwards President	3.00	X		X				0.	0.	0.
(135) Laureen Bruzzone 2nd VP	0.00	X		X				0.	0.	0.
(136) Lewis Shaffer Immediate Past Pres	0.00	X		X				0.	0.	0.
(137) Lilia Rose Secretary	1.00	X		X				0.	0.	0.
(138) Lily Hughes Vice President Programs	5.00	X		X				0.	0.	0.
(139) Linda Ramirez-Eaves Secretary	1.00	X		X				0.	0.	0.
(140) Lisa Murphy Treasurer	1.00	X		X				0.	0.	0.
(141) LJ Williams, II Vice President	1.00	X		X				0.	0.	0.
(142) Luise Welby VP - External Relations	12.00	X		X				0.	0.	0.
(143) M. Cristina Sharp Treasurer	1.00	X		X				0.	0.	0.
(144) Marc Pearlin Treasurer	0.00	X		X				0.	0.	0.
(145) Margy Weisman Treasurer	2.00	X		X				0.	0.	0.
(146) Mark Coulter Treasurer	1.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) Mark Donald Treasurer	1.00	X		X				0.	0.	0.
(148) Mark Rogers President	10.00	X		X				0.	0.	0.
(149) Mark Walker Vice President	2.00	X		X				0.	0.	0.
(150) Mary Del Balzo Secretary	1.00	X		X				0.	0.	0.
(151) Mary Margaret Langton Secretary	5.00	X		X				0.	0.	0.
(152) Mary Shannon Santee Secretary	10.00	X		X				0.	0.	0.
(153) Matt Dorsett President	5.00	X		X				0.	0.	0.
(154) Matthew Case Secretary	1.00	X		X				0.	0.	0.
(155) Matthew Hitchcock Secretary	1.00	X		X				0.	0.	0.
(156) Matthew Koch President	5.00	X		X				0.	0.	0.
(157) Matthew Whitlow Secretary	1.00	X		X				0.	0.	0.
(158) Matthew Willis Treasurer	5.00	X		X				0.	0.	0.
(159) Maureen E. Mulholland Director	1.00	X						0.	0.	0.
(160) Melanie Frank President	10.00	X		X				0.	0.	0.
(161) Melinda Levy-Storms President	0.00	X		X				0.	0.	0.
(162) Melissa Fruge President Elect and Program Chair	2.00	X		X				0.	0.	0.
(163) Melisse Ader-Duncan President	5.00	X		X				0.	0.	0.
(164) Micah Salsman Treasurer/Secretary	0.00	X		X				0.	0.	0.
(165) Michael Chang Secretary	1.00	X		X				0.	0.	0.
(166) Michael Crane Secretary	40.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										



**Association of Corporate Counsel  
Group Return**

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52-1997796

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(167) Michael Duff President	40.00	X		X				0.	0.	0.
(168) Michael J. Eason Director-at-Large	1.00	X						0.	0.	0.
(169) Michael Shearn Treasurer	0.00	X		X				0.	0.	0.
(170) Michael Wagner President	5.00	X		X				0.	0.	0.
(171) Mitch Blakely President-Elect	10.00	X		X				0.	0.	0.
(172) Monica Trollinger Secretary	0.00	X		X				0.	0.	0.
(173) Nancy Kumar Treasurer	5.00	X		X				0.	0.	0.
(174) Nestor Ho Vice President	2.00	X		X				0.	0.	0.
(175) Nimrod Hecht Treasurer	0.00	X		X				0.	0.	0.
(176) Patrick Treacy President	5.00	X		X				0.	0.	0.
(177) Patty Castro President	1.00	X		X				0.	0.	0.
(178) Paul Junius Vice President	2.00	X		X				0.	0.	0.
(179) Paul Krpan Treasurer	0.00	X		X				0.	0.	0.
(180) Paul Nightingale President	1.00	X		X				0.	0.	0.
(181) Paula Rietta Secretary	0.00	X		X				0.	0.	0.
(182) Peter Ching Past President	1.00	X		X				0.	0.	0.
(183) Phillip Rudolph Vice President/President Elect	4.00	X		X				0.	0.	0.
(184) Polly G. Sack Director	1.00	X						0.	0.	0.
(185) Preston Ray Treasurer	5.00	X		X				0.	0.	0.
(186) R. Craig Anderson Treasurer	1.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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52-1997796

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(187) Rachel Gervin Vice President	5.00	X		X				0.	0.	0.
(188) Randy Berholtz Vice President/Programs	1.00	X		X				0.	0.	0.
(189) Randy Sutton Secretary	5.00	X		X				0.	0.	0.
(190) Ray Stefanski Vice President/Treasurer	5.00	X		X				0.	0.	0.
(191) Reginald Rasch President	6.00	X		X				0.	0.	0.
(192) Richard Reynolds President	0.00	X		X				0.	0.	0.
(193) Richard Sabbagh President	5.00	X		X				0.	0.	0.
(194) Rob Longo Vice President	5.00	X		X				0.	0.	0.
(195) Robert Falk President-elect	10.00	X		X				0.	0.	0.
(196) Robert Ledoux Treasurer	10.00	X		X				0.	0.	0.
(197) Robert Solomon Director Emeritus	0.00	X						0.	0.	0.
(198) Ron Belkine President	0.00	X		X				0.	0.	0.
(199) Ronald Potempa Vice President - Programs	10.00	X		X				0.	0.	0.
(200) S. Todd Merrill President	1.00	X		X				0.	0.	0.
(201) Sanjeev Dhawan Past President	0.00	X		X				0.	0.	0.
(202) Sarah Azulay Secretary	0.00	X		X				0.	0.	0.
(203) Sarah Sederstrom Treasurer	5.00	X		X				0.	0.	0.
(204) Sarah Tuchler McElvaney Vice President	2.00	X		X				0.	0.	0.
(205) Scott Catlett Vice President	5.00	X		X				0.	0.	0.
(206) Scott Kearns Vice President and Sponsorship Chair	2.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel  
Group Return**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(207) Scott Seewald President Elect	1.00	X		X				0.	0.	0.
(208) Sean Johnson President	10.00	X		X				0.	0.	0.
(209) Sean Radcliffe President	1.00	X		X				0.	0.	0.
(210) Shaka Johnson Officer at Large	1.00	X		X				0.	0.	0.
(211) Sharon Kirshenblatt Secretary	5.00	X		X				0.	0.	0.
(212) Shawn Muphy Vice President Services	5.00	X		X				0.	0.	0.
(213) Sheila Bangalore Director-at-Large	1.00	X						0.	0.	0.
(214) Shelly Hillyer Secretary	2.00	X		X				0.	0.	0.
(215) Sloane Perras Secretary	5.00	X		X				0.	0.	0.
(216) Sophia Ryan President	10.00	X		X				0.	0.	0.
(217) Stephanie Nelson President	10.00	X		X				0.	0.	0.
(218) Stephen Coss Secretary	5.00	X		X				0.	0.	0.
(219) Steven Mashal Treasurer	1.00	X		X				0.	0.	0.
(220) Susan Diehl Treasurer	3.00	X		X				0.	0.	0.
(221) Tamara Jack Treasurer	5.00	X		X				0.	0.	0.
(222) Tara K. Young Director-at-Large	1.00	X						0.	0.	0.
(223) Tara Weilbacher First Vice President	0.00	X		X				0.	0.	0.
(224) Thomas A. Rall Director	1.00	X						0.	0.	0.
(225) Tim Waggoner Vice President	2.00	X		X				0.	0.	0.
(226) TJ Fund President	10.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel  
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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(227) Todd Bowers Second Vice President	0.00	X		X				0.	0.	0.
(228) Tom Penner President	5.00	X		X				0.	0.	0.
(229) Valerie Camara VP - Marketing	5.00	X		X				0.	0.	0.
(230) Valerie J. S. Higgins Director-at-Large	1.00	X						0.	0.	0.
(231) Virginia Daly Treasurer	5.00	X		X				0.	0.	0.
(232) Wanda Morris President	10.00	X		X				0.	0.	0.
(233) Wendy Friedberg Chapter President	1.00	X		X				0.	0.	0.
(234) Whitney Westrich President	5.00	X		X				0.	0.	0.
(235) William Bourque Secretary	1.00	X		X				0.	0.	0.
(236) William Myers Director	1.00	X						0.	0.	0.
(237) William Williams Past President	10.00	X		X				0.	0.	0.
(238) Woodrow Ban Treasurer	3.00	X		X				0.	0.	0.
(239) Zosan S. Soong Director	1.00	X						0.	0.	0.
(240) Harriett Crockard Administrator	3.00			X				2,925.	0.	0.
(241) Karen Rogers Administrator	20.00			X				11,000.	0.	0.
(242) Bridget Brannon Administrator	20.00			X				24,750.	0.	0.
(243) Morinne Kearns Administrator	20.00			X				4,000.	0.	0.
(244) Stacey Stepek Administrator	5.00			X				10,574.	0.	0.
(245) Heather Macpherson Administrator	5.00			X				753.	0.	0.
(246) Marshall Schirtzer Administrator	13.00			X				17,676.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(247) Julie Young Administrator	6.00			X				5,850.	0.	0.
(248) Jane Nohr Administrator	40.00			X				41,501.	0.	0.
(249) Lisa Carreras Administrator	25.00			X				56,560.	0.	0.
(250) Ann Randall Administrator	2.00			X				0.	0.	0.
(251) Christine Stewart Administrator	30.00			X				75,692.	0.	0.
(252) Bonnie Dean Administrator	45.00			X				181,470.	0.	0.
(253) Laura Gant Administrator	25.00			X				69,100.	0.	0.
(254) Jodi Marchal Administrator	8.00			X				10,080.	0.	0.
(255) Linda Hendricks Administrator	1.00			X				260.	0.	0.
(256) Claudette Patton Administrator	5.00			X				1,750.	0.	0.
(257) Mitzy Sharp Futro Administrator	20.00			X				22,000.	0.	0.
(258) Joyce Mayo Administrator	10.00			X				11,925.	0.	0.
(259) Becky Bickett Administrator	30.00			X				60,000.	0.	0.
(260) Sara Madden Administrator	20.00			X				25,014.	0.	0.
(261) Joanne Ray Administrator	13.00			X				16,776.	0.	0.
(262) Leslie Wolfson Administrator	40.00			X				108,333.	0.	0.
(263) Christina Pusey Administrator	5.00			X				0.	0.	0.
(264) Louise Rothery Administrator	40.00			X				62,200.	0.	0.
(265) Nancy Schneider Administrator	11.00			X				19,559.	0.	0.
(266) Jennefer Barua Administrator	20.00			X				3,991.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel  
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**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(267) Hlne Lokoka Administrator	7.00			X				19,871.	0.	0.
(268) Wanda Terrell Administrator	2.00			X				2,080.	0.	0.
(269) Legal Staff Legal Staff Administrator	40.00			X				135,012.	0.	0.
(270) DeeDee Ford Administrator	40.00			X				103,210.	0.	0.
(271) Joanne Ray Administrator	2.00			X				3,124.	0.	0.
(272) Elizabeth St. Marie Administrator	40.00			X				104,426.	0.	0.
(273) Keely Yates Administrator	15.00			X				27,271.	0.	0.
(274) Amber Clark Administrator	40.00			X				38,113.	0.	0.
(275) Michelle Moeller Administrator	15.00			X				16,173.	0.	0.
(276) Beth Quick-Andrews Administrator	40.00			X				43,638.	0.	0.
(277) Laura Gant Administrator	10.00			X				17,635.	0.	0.
(278) Lee Cushman Administrator	40.00			X				150,625.	0.	0.
(279) Erin Santella Administrator	6.00			X				10,012.	0.	0.
(280) Barbara Dudek Administrator	15.00			X				25,045.	0.	0.
(281) Ilene Reid Executive Director	40.00			X				109,450.	0.	0.
Total to Part VII, Section A, line 1c								1,649,424.		

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**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line 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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>					
	<b>g</b> Noncash contributions included in lines 1a-1f \$						
	<b>h Total.</b> Add lines 1a-1f						
<b>Program Service Revenue</b>	<b>2 a</b> <u>Conferences/workshops</u>	<b>Business Code</b> 900099	7,763,684.	7,763,684.			
	<b>b</b> <u>Membership rebates</u>	900099	904,104.	904,104.			
	<b>c</b> <u>Other program inc.</u>	900099	107,696.	107,696.			
	<b>d</b> <u>Publication advertising</u>	541800	66,670.		55,050.	11,620.	
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f		8,842,154.				
	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		104,837.			104,837.	
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties							
<b>Other Revenue</b>	<b>6 a</b> Gross rents	(i) Real (ii) Personal					
	<b>b</b> Less: rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	<b>b</b> Less: cost or other basis and sales expenses						
	<b>c</b> Gain or (loss)						
	<b>d</b> Net gain or (loss)						
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	<b>a</b>					
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events						
	<b>9 a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
	<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
	<b>Miscellaneous Revenue</b>			<b>Business Code</b>			
	<b>11 a</b> <u>Website advertising</u>	900004	16,960.		16,960.		
	<b>b</b>						
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d		16,960.					
<b>12 Total revenue.</b> See instructions.		8,963,951.	8,775,484.	72,010.	116,457.		

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**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	582,650.			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	196,000.			
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	1,649,423.			
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	113,187.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	102.			
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	279,186.			
12 Advertising and promotion	166,386.			
13 Office expenses	185,950.			
14 Information technology	31,658.			
15 Royalties				
16 Occupancy	21,118.			
17 Travel	249,393.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	406,534.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	5,830.			
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.)				
a Program expense	2,851,344.			
b Social and charity even	1,215,052.			
c Miscellaneous	224,403.			
d Diversity	134,634.			
e All other expenses	50,515.			
25 Total functional expenses. Add lines 1 through 24e	8,363,365.			
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)



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**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	2,645,146.	1	3,532,735.
	2 Savings and temporary cash investments	5,345,482.	2	5,058,479.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment - cost or other basis. Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	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		15		
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	7,990,628.	16	8,591,214.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	0.	26	0.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	7,990,628.	27	8,591,214.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 <b>Total net assets or fund balances</b>	7,990,628.	33	8,591,214.
34 <b>Total liabilities and net assets/fund balances</b>	7,990,628.	34	8,591,214.	

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**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	8,963,951.
<b>2</b>	Total expenses (must equal Part IX, column (A) line 25)	<b>2</b>	8,363,365.
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	600,586.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	7,990,628.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	8,591,214.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>	<b>X</b>
<b>b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	<b>2c</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<b>3a</b>	<b>X</b>
<b>b</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	<b>3b</b>	

Form **990** (2013)

Form 990	Line H(b) - List of Affiliated Organizations Included in Group Return	Statement	1
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Name of Organization	Organization's Address	Employer ID
Association of Corporate Counsel America Alabama Chapter	2848 Brook Hollow Lane - Birmingham, AL 35243	63-0879339
Association of Corporate Counsel America Arizona Chapter	7725 North 2nd Avenue - Phoenix, AZ 85021	52-1988284
ACC America, Association of Corporate Counsel America Austin Chapter Inc.	9813 Drip Rock Lane - Austin, TX 78730	20-1390930
Association of Corporate Counsel America Baltimore Chapter (Inc.)	7459 Candlewood Road, Suite A - Hanover, MD 21076	52-2110854
Association of Corporate Counsel America Central and Western New York Chapte	100 Clinton Avenue South - Rochester, NY 14604	52-1647448
Association of Corporate Counsel America Central Florida Chapter (Inc.)	136 Norris Place - Casselberry, FL 32707	59-3206819
Association of Corporate Counsel America Central Ohio Chapter	17 South High Street, Suite 200 - Columbus, OH 43215	31-1109599
Association of Corporate Counsel America Central Pennsylvania Chapter	PO Box 67013 - Harrisburg, PA 17106	25-1712323
Association of Corporate Counsel America Charlotte Chapter	15713 Mayberry Place Lane - Huntersville, NC 28078	56-1614477
Association of Corporate Counsel America Chicago Chapter	20106 Soth Sycamore Drive - Frankfort, IL 60423	36-3309727
Association of Corporate Counsel America Colorado Chapter	1805 S Bellaire Street, Suite 480 - Denver, CO 80222	52-1311173
Association of Corporate Counsel America Connecticut Chapter (Inc.)	71 Cliffmore Road - West Hartford, CT 06107	52-1311170

ACC America, Association of Corporate Counsel America Dallas Forth Worth Cha	10401 Westoffice Drive - Houston, TX 77042	75-2446186
Association of Corporate Counsel America Delaware Valley (DELVACCA) Chapter	PO Box 38 - Fairless Hills, PA 19030	23-2260506
Association of Corporate Counsel America Georgia Chapter Inc.	PO Box 2008 - Carrollton, GA 30112	52-1590385
Association of Corporate Counsel America Greater New York Chapter	4626 Pin Oak Lane - Bellaire, TX 77401	13-3216389
ACC America, Association of Corporate Counsel America Houston Chapter Inc.	PO Box 59 - Bellaire, TX 77402	76-0100664
Association of Corporate Counsel America Indiana Chapter (Inc)	PO Box 59 - Bellaire, TX 77402	35-1682189
Association of Corporate Counsel America Iowa Chapter	1428 8TH Street - Des Moines, IA 50314	42-1443087
Association of Corporate Counsel America Louisiana Chapter	2550 Belle Chasse Highway - Gretna, LA 70053	52-1552387
Association of Corporate Counsel America-Michigan Chapter, Inc.	645 Griswold Street, Suite 1356 - Detroit, MI 48226	38-2490781
Association of Corporate Counsel America Mid-America Chapter	6721 North Saintn Clair Avenue - Kansas City, MO 64151	36-3837247
Association of Corporate Counsel America Minnesota Chapter	13718 Ashcroft Bay - Savage, MN 55378	41-1560553
Association of Corporate Counsel America Nevada Chapter	37517 Vineyard Knoll Drive - Murrieta, CA 92562	56-2315279
Association of Corporate Counsel America New Jersey (NJCCA) Chapter (Inc.)	15 Pierhead Drive - Barnegat, NJ 08005	22-2913688
Association of Corporate Counsel America Northeast Ohio Chapter	413 Oaknoll Drive - Amherst, OH 44001	34-1485148

Association of Corporate Counsel America Northeast Chapter	Counsel - Northeast Chapter - Marblehead, MA 01945	52-1590085
Association of Corporate Counsel America Oregon Chapter	6000 Meadows Road, Suite 200 - Lake Oswego, OR 97035	93-0994161
Association of Corporate Counsel America Research Triangle Area Chapter	1801 Varsity Drive - Raleigh, NC 27606	20-1640419
Association of Corporate Counsel America Sacramento Chapter	2200 River Plaza Drive - Sacramento, CA 95833	52-1590386
Association of Corporate Counsel America St. Louis Chapter	10401 Westoffice Drive - Houston, TX 77042	43-1471077
Association of Corporate Counsel America San Diego Chapter	4520 Hawley Boulevard, Apt 1 - San Diego, CA 92116	33-0589295
Association of Corporate Counsel America San Francisco Bay Area Chapter	274 Red Shores Parkway, Suite 335 - Redwood City, CA 94065	52-1311172
Association of Corporate Counsel America Southwest Ohio Chapter	PO Box 484 - Goshen, OH 45122	52-1363221
Association of Corporate Counsel America South Carolina Chapter	10401 Westoffice Drive - Houston, TX 77042	57-0955741
ACC America, Association of Corporate Counsel America South Central Texas Ch	217 Winchester Drive - Bergheim, TX 78004	74-2727745
Association of Corporate Counsel America South Florida Chapter Inc.	20423 SR 7, Suite F6-491 - Boca Raton, FL 33498	59-1905739
Association of Corporate Counsel America Southern California (ACCA-SoCal) Ch	777 S Figueroa Street, Suite 2400 - Los Angeles, CA 90017	95-1267965
Association of Corporate Counsel America Tennessee Chapter	6400 Poplaw Avenue - Memphis, TN 38197	58-1586056
Association of Corporate Counsel America West Central Florida Chapter (Inc.)	11101 Roosevelt Boulevard, North - Saint Petersburg, FL 33716	59-2753708

Association of Corporate Counsel Group R

52-1997796

Association of Corporate Counsel America Washington State Chapter	PO Box 59 - Bellaire, TX 77402	91-1918722
Association of Corporate Counsel America Western Pennsylvania Chapter	1539 Field Club Drive - Pittsburgh, PA 15237	25-1491713
Association of Corporate Counsel America Westchester/Southern	235 Thunder Hill Drive - Stamford, CT 06902	06-0987451
Association of Corporate Counsel America Wisconsin Chapter (Inc.)	W147N6910 Woodland Drive - Menomonee, WI 53051	39-1485189
Washington Metropolitan Area Corporate Counsel Association	6928 Race Horse Lane - Rockville, MD 20852	52-1198248
Association of Corporate Counsel America North Florida Chapter Inc.	264 Royal Tern Road North - Ponte Vedra, FL 32082	26-4559882
Association of Corporate Counsel Kentucky Chapter	600 N. Hurtsbourne Pkwy, Suite 400 - Louisville, KY 04022	45-5615773
Association of Corporate Counsel America Mountain West Chapter	2233 Dorothy Avenue - Boise, ID 83706	20-2859796

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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 [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization **Association of Corporate Counsel Group Return** Employer identification number **52-1997796**

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

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

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WMACCA Corporate Scholars Fund/CFNCR - 1201 15th Street NW Suite 420 - Washington, DC 20005	23-7343119	501(c)(3)	119,500.	0.			Contribution to this Scholarship Fund provides funding for annual Corporate Scholars
Pro Bono Partnership of Atlanta 999 Peachtree Street, NE Suite 2300 Atlanta, GA 30309	20-2614676		30,000.	0.			Support of Program
Philadelphia Bar Foundation 1101 Market Street, 11th Floor Philadelphia, PA 19107	23-1660797	501(c)(3)	25,000.	0.			DELVACCA Diversity Corporate Internship Program (DCIP) -- Endowment Fund
USC Foundations University of SC Law School - Janie Livingston - Columbia, SC 29208	57-6017985	501(c)(3)	25,000.	0.			Establishment of ACC SC Chapter endowed award
SABF Community Justice Program 100 Delorosa Suite 500 San Antonio, TX 78205	32-0092986	501(c)(3)	25,000.	0.			Support legal assistance program
Philadelphia Bar Foundation 7 1101 Market Street, 11th Floor Philadelphia, PA 19107	23-1660797	501(c)(3)	19,000.	0.			DELVACCA Diversity Corporate Internship Program (DCIP) -- Summer Internships

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

26.

**3** Enter total number of other organizations listed in the line 1 table

3.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

See Part IV for Column (h) descriptions

Schedule I (Form 990) (2013)

# Association of Corporate Counsel

52-1997796 Page 1

Schedule I (Form 990) Group Return Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Volunteer Legal Services Project One West Main Street, 5th Floor Rochester, NY 14614	22-2462905	501(c)(3)	15,000.	0.			Kinship Care Program
Foundation for the Carolinas 220 North Tryon Street Charlotte, NC 28202	56-6047886	501(c)(3)	15,000.	0.			Establish a Donor Advised Fund with an irrevocable gift.
University of Denver Sturm College of Law - 2190 East Asbury Avenue - Denver, CO 80208	84-0404231	501(c)(3)	11,500.	0.			Association of Corporate Counsel Scholarship Fund \$2,500 and Association of Corporate Counsel
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	11,500.	0.			Association of Corporate Counsel Diversity Scholarship \$9,000 and Association of Corporate Counsel
Aids Legal Referral Panel 1663 Mission Street Suite 500 San Francisco, CA 94103	94-3111738	501(c)(3)	10,000.	0.			Provide free and low-cost legal services to people with HIV/AIDS in San Francisco Bay Area
Legal Services for Children 254 Market Street 3rd Floor San Francisco, CA 94102	51-0169463	501(c)(3)	10,000.	0.			Advocates the legal rights of children and youth
Cooperative Restraining Order Clinic - 3543 18th Street Box #5 - San Francisco, CA 94110	94-2931349	501(c)(3)	10,000.	0.			Collaborative project to help domestic violence survivors in San Francisco get restraining orders
Justice & Diversity Center of the Bar Association of San Francisco - 301 Battery Street Third Floor - San Francisco, CA 94111	94-2931349	501(c)(3)	10,000.	0.			The Justice & Diversity Center advances fairness and equality by providing pro bono legal services
Community Legal Services in East Palo Alto - 2117 University Ave East - Palo Alto, CA 94301	22-3866910	501(c)(3)	10,000.	0.			provides legal assistance to low-income individuals and families in East Palo Alto and the surrounding

Schedule I (Form 990)



# Association of Corporate Counsel

Schedule I (Form 990) 52-1997796 Page 1

## Group Return

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Asian Americans Advancing Justice 1145 Wilshire Blvd., 2nd Floor Los Angeles, CA 90017	95-3854152	501(c)(3)	10,000.	0.			Pro Bono Efforts	
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	23-7105149	501(c)(3)	10,000.	0.			Pro Bono Efforts	
Public Law Center 601 Civic Center Drive West Santa Ana, CA 92701	95-3709253	501(c)(3)	10,000.	0.			Pro Bono Efforts	
Education Investment Foundation PO Box 1300 San Antonio, TX 78295	74-2623222	501(c)(3)	10,000.	0.			Education Scholarships	
Legal Services of Eastern Missouri 4232 Forest Park Ave St. Louis, MO 63108	43-0816805	501(c)(3)	10,000.	0.			Justice for All Ball 2014	
Neighborhood Legal Services Association - 928 Penn Avenue - Pittsburgh, PA 15222	25-1157129	501(c)(3)	10,000.	0.			To support legal pro bono services in our community.	
Allegheny County Bar Foundation 436 Seventh Avenue 400 Pittsburgh, PA 15209	25-1383622	501(c)(3)	8,000.	0.			To support pro bono legal services in our community.	
Street Law 229 19th Avenue South Minneapolis, MN 55455	41-1447537	501(c)(3)	7,500.	0.			General Donation	
Jeremiah Program 1510 Laurel Ave Minneapolis, MN 55403	41-1801834	501(c)(3)	7,500.	0.			General Donation	

Schedule I (Form 990)

# Association of Corporate Counsel

Schedule I (Form 990) 52-1997796 Page 1

## Group Return

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dauphin County Bar Association 213 North Front Street Harrisburg, PA 17101	23-6256001	501(c)(6)	6,000.	0.			Donation to a Diversity Internship program.
Sandra Day O'Connor College of Law at Arizona State University - 1100 S McAllister Ave - Temple, AZ 85281	86-6051042	501(c)(3)	3,000.	0.			Scholarship for student interested in pursuing corporate in-house practice. Law school
California Bar Br 3280 Motor Avenue Ste 200 Los Angeles, CA 90034			12,000.	0.			Diversity scholarships
Kaplan Bar Review Course 395 Hudson Street, 3rd Floor New York, NY 10014	20-0495155	501(c)(3)	1,425.	0.			Diversity bar review scholarship
University of Miami P.O. Box 248106 Coral Gables, FL 33124	59-0624458	501(c)(3)	12,000.	0.			Hope/public interest scholarship in-house extern scholarship
-							
-							

Schedule I (Form 990)

**Association of Corporate Counsel  
Group Return**

52-1997796

Page 2

Schedule I (Form 990) (2013)

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Diversity scholarships	12	48,000.	0.		
Summer Internship	3	30,000.	0.		
Law scholarships	9	17,000.	0.		
Intern stipend	15	97,500.	0.		

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

**Part I, Line 2:**

Grants are made based on application, and the grant matches the budgeted amount.

**Part II, line 1, Column (h):**

Name of Organization or Government: WMACCA Corporate Scholars Fund/CFNCR

(h) Purpose of Grant or Assistance: Contribution to this Scholarship

Fund provides funding for annual Corporate Scholars Program awards to organizations hosting students selected for paid internships

Association of Corporate Counsel  
Group Return

Schedule I (Form 990)

52-1997796 Page 2

**Part IV** Supplemental Information

(diversity-pipeline program)

Name of Organization or Government:

University of Denver Sturm College of Law

(h) Purpose of Grant or Assistance: Association of Corporate Counsel  
Scholarship Fund \$2,500 and Association of Corporate Counsel Diversity  
Scholarship Fund \$9,000.

Name of Organization or Government: University of Colorado Foundation

(h) Purpose of Grant or Assistance: Association of Corporate Counsel  
Diversity Scholarship \$9,000 and Association of Corporate Counsel  
Scholarship \$2,500

Name of Organization or Government: Cooperative Restraining Order Clinic

(h) Purpose of Grant or Assistance: Collaborative project to help  
domestic violence survivors in San Francisco get restraining orders  
against their abusers

Name of Organization or Government:

Justice & Diversity Center of the Bar Association of San Francisco

(h) Purpose of Grant or Assistance: The Justice & Diversity Center  
advances fairness and equality by providing pro bono legal services to  
low-income people and educational programs that foster diversity in the  
legal profession.

Name of Organization or Government:

Community Legal Services in East Palo Alto

(h) Purpose of Grant or Assistance: provides legal assistance to

**Part IV** Supplemental Information

low-income individuals and families in East Palo Alto and the surrounding community.

Name of Organization or Government:

Sandra Day O'Connor College of Law at Arizona State University

(h) Purpose of Grant or Assistance: Scholarship for student interested in pursuing corporate in-house practice. Law school determines recipient.

**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" on 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](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**

Open to Public Inspection

Name of the organization

**Association of Corporate Counsel  
Group Return**

Employer identification number

**52-1997796**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate 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.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on 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

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**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

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> 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

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations 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

**a** The organization?

**b** Any related organization?

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

**a** The organization?

**b** Any related organization?

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

**8** Were any amounts reported in Form 990, Part VII, paid or accrued 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

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

**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.

**Schedule J (Form 990) 2013**

Association of Corporate Counsel

Schedule J (Form 990) 2013

Group Return

52-1997796

Page 3

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.

Blank lines for supplemental information.



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2013**

Open to Public  
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization

Association of Corporate Counsel  
Group Return

Employer identification number  
52-1997796

Form 990, Part I, Line 1, Description of Organization Mission:

level.

Form 990, Part V, Line 3b:

Subordinate organizations are permitted to file an annual  
group information return (form 990), but are required to file separate  
forms 990-T, if applicable. All subordinate organizations with unrelated  
business taxable income in excess of \$1,000 during the tax year file  
separate federal forms 990-T to report taxable activity.

Form 990, Part VI, Section A, line 6:

Each chapter has members who vote and elect their own  
governing body.

Form 990, Part VI, Section A, line 7a:

Each chapter has members who vote and elect their own  
governing body.

Form 990, Part VI, Section A, line 7b:

Some decisions such as elective officers are subject to  
approval by all the members.

Form 990, Part VI, Section B, line 11:

A copy of the 990 is made available to the ACC Board, and not  
the individual chapter Boards, before it is filed. The form 990 is reviewed  
by the Finance & Audit Committee of the ACC Board on behalf of the Board.

Name of the organization **Association of Corporate Counsel  
Group Return**

Employer identification number  
**52-1997796**

Form 990, Part VI, Section B, line 12:

Although many of the chapters included in the group return  
have these policies, we are unable to confirm that all of them do, thus we  
have answered "yes", as per the instructions.

Form 990, Part VI, Section C, Line 18:

A copy of the Form 990 is made available to the public upon  
request.

Form 990, Part VI, Section C, Line 19:

These documents are available upon request.



Schedule R (Form 990) 2013 **Group Return**

**Part III** Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

[illegible]

**Part IV** Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

[illegible]

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

- b Gift, grant, or capital contribution to related organization(s)**

- c Gift, grant, or capital contribution from related organization(s)

- d Loans or loan guarantees to or for related organization(s)

- e Loans or loan guarantees by related organization(s)

- f Dividends from related organization(s)**

- g Sale of assets to related organization(s)**

- #### h Purchase of assets from related organization(s)

- i Exchange of assets with related organization(s)

- i Lease of facilities, equipment, or other assets to related organization(s)

- k**
- Lease of facilities, equipment, or other assets from related organization(s)

- I Performance of services or membership or fundraising solicitations for related organization(s)

- m Performance of services or membership or fundraising solicitations by related organization(s)**

- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

- o Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses

- g Reimbursement paid by related organization(s) for expenses**

- |  |  |
| --- | --- |
| Other transfer of cash or property to related organization(s) |  |

- s Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

**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.

[illegible]

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

Form 8868

List of Affiliated  
Organizations Included in Group Return

Statement 2

Name of Organization	Organization's Address	Employer ID
Association of Corporate Counsel America Alabama Chapter	2848 Brook Hollow Lane - Birmingham, AL 35243	63-0879339
Association of Corporate Counsel America Arizona Chapter	7725 North 2nd Avenue - Phoenix, AZ 85021	52-1988284
ACC America, Association of Corporate Counsel America Austin Chapter Inc.	9813 Drip Rock Lane - Austin, TX 78730	20-1390930
Association of Corporate Counsel America Baltimore Chapter (Inc.)	7459 Candlewood Road, Suite A - Hanover, MD 21076	52-2110854
Association of Corporate Counsel America Central and Western New York Chapter	100 Clinton Avenue South - Rochester, NY 14604	52-1647448
Association of Corporate Counsel America Central Florida Chapter (Inc.)	136 Norris Place - Casselberry, FL 32707	59-3206819
Association of Corporate Counsel America Central Ohio Chapter	17 South High Street, Suite 200 - Columbus, OH 43215	31-1109599
Association of Corporate Counsel America Central Pennsylvania Chapter	PO Box 67013 - Harrisburg, PA 17106	25-1712323
Association of Corporate Counsel America Charlotte Chapter	15713 Mayberry Place Lane - Huntersville, NC 28078	56-1614477
Association of Corporate Counsel America Chicago Chapter	20106 Soth Sycamore Drive - Frankfort, IL 60423	36-3309727
Association of Corporate Counsel America Colorado Chapter	1805 S Bellaire Street, Suite 480 - Denver, CO 80222	52-1311173
Association of Corporate Counsel America Connecticut Chapter (Inc.)	71 Cliffmore Road - West Hartford, CT 06107	52-1311170



ACC America, Association of Corporate Counsel America Dallas Forth Worth Cha	10401 Westoffice Drive - Houston, TX 77042	75-2446186
Association of Corporate Counsel America Delaware Valley (DELVACCA) Chapter	PO Box 38 - Fairless Hills, PA 19030	23-2260506
Association of Corporate Counsel America Georgia Chapter Inc.	PO Box 2008 - Carrollton, GA 30112	52-1590385
Association of Corporate Counsel America Greater New York Chapter	4626 Pin Oak Lane - Bellaire, TX 77401	13-3216389
ACC America, Association of Corporate Counsel America Houston Chapter Inc.	PO Box 59 - Bellaire, TX 77402	76-0100664
Association of Corporate Counsel America Indiana Chapter (Inc)	PO Box 59 - Bellaire, TX 77402	35-1682189
Association of Corporate Counsel America Iowa Chapter	1428 8TH Street - Des Moines, IA 50314	42-1443087
Association of Corporate Counsel America Louisiana Chapter	2550 Belle Chasse Highway - Gretna, LA 70053	52-1552387
Association of Corporate Counsel America-Michigan Chapter, Inc.	645 Griswold Street, Suite 1356 - Detroit, MI 48226	38-2490781
Association of Corporate Counsel America Mid-America Chapter	6721 North Saintn Clair Avenue - Kansas City, MO 64151	36-3837247
Association of Corporate Counsel America Minnesota Chapter	13718 Ashcroft Bay - Savage, MN 55378	41-1560553
Association of Corporate Counsel America Nevada Chapter	37517 Vineyard Knoll Drive - Murrieta, CA 92562	56-2315279
Association of Corporate Counsel America New Jersey (NJCCA) Chapter (Inc.)	15 Pierhead Drive - Barnegat, NJ 08005	22-2913688
Association of Corporate Counsel America Northeast Ohio Chapter	413 Oaknoll Drive - Amherst, OH 44001	34-1485148

Association of Corporate Counsel America Northeast Chapter	Counsel - Northeast Chapter - Marblehead, MA 01945	52-1590085
Association of Corporate Counsel America Oregon Chapter	6000 Meadows Road, Suite 200 - Lake Oswego, OR 97035	93-0994161
Association of Corporate Counsel America Research Triangle Area Chapter	1801 Varsity Drive - Raleigh, NC 27606	20-1640419
Association of Corporate Counsel America Sacramento Chapter	2200 River Plaza Drive - Sacramento, CA 95833	52-1590386
Association of Corporate Counsel America St. Louis Chapter	10401 Westoffice Drive - Houston, TX 77042	43-1471077
Association of Corporate Counsel America San Diego Chapter	4520 Hawley Boulevard, Apt 1 - San Diego, CA 92116	33-0589295
Association of Corporate Counsel America San Francisco Bay Area Chapter	274 Red Shores Parkway, Suite 335 - Redwood City, CA 94065	52-1311172
Association of Corporate Counsel America Southwest Ohio Chapter	PO Box 484 - Goshen, OH 45122	52-1363221
Association of Corporate Counsel America South Carolina Chapter	10401 Westoffice Drive - Houston, TX 77042	57-0955741
ACC America, Association of Corporate Counsel America South Central Texas Ch	217 Winchester Drive - Bergheim, TX 78004	74-2727745
Association of Corporate Counsel America South Florida Chapter Inc.	20423 SR 7, Suite F6-491 - Boca Raton, FL 33498	59-1905739
Association of Corporate Counsel America Southern California (ACCA-SoCal) Ch	777 S Figueroa Street, Suite 2400 - Los Angeles, CA 90017	95-1267965
Association of Corporate Counsel America Tennessee Chapter	6400 Poplaw Avenue - Memphis, TN 38197	58-1586056
Association of Corporate Counsel America West Central Florida Chapter (Inc.)	11101 Roosevelt Boulevard, North - Saint Petersburg, FL 33716	59-2753708

Association of Corporate Counsel Group R

52-1997796

Association of Corporate Counsel America Washington State Chapter	PO Box 59 - Bellaire, TX 77402	91-1918722
Association of Corporate Counsel America Western Pennsylvania Chapter	1539 Field Club Drive - Pittsburgh, PA 15237	25-1491713
Association of Corporate Counsel America Westchester/Southern	235 Thunder Hill Drive - Stamford, CT 06902	06-0987451
Association of Corporate Counsel America Wisconsin Chapter (Inc.)	W147N6910 Woodland Drive - Menomonee, WI 53051	39-1485189
Washington Metropolitan Area Corporate Counsel Association	6928 Race Horse Lane - Rockville, MD 20852	52-1198248
Association of Corporate Counsel America North Florida Chapter Inc.	264 Royal Tern Road North - Ponte Vedra, FL 32082	26-4559882
Association of Corporate Counsel Kentucky Chapter	600 N. Hurtsbourne Pkwy, Suite 400 - Louisville, KY 04022	45-5615773
Association of Corporate Counsel America Mountain West Chapter	2233 Dorothy Avenue - Boise, ID 83706	20-2859796

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file)**. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions	<b>Association of Corporate Counsel Group Return</b>	Employer identification number (EIN) or <b>52-1997796</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>1025 Connecticut Avenue, NW, No. 200</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Washington, DC 20036</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**The Organization - 1025 Connecticut Avenue, NW, No. 200**

- The books are in the care of ► **Washington, DC 20036**

Telephone No ► **(202) 293-4103**

Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **3199**. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ and attach a list with the names and EINs of all members the extension is for

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **May 15, 2015**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► ☐ calendar year \_\_\_\_\_ or

► ☒ tax year beginning **OCT 1, 2013**, and ending **SEP 30, 2014**

**2** If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>0.</b>
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions <b>Association of Corporate Counsel Group Return</b>	Employer identification number (EIN) or <b>52-1997796</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>1025 Connecticut Avenue, NW, No. 200</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Washington, DC 20036</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**The Organization - 1025 Connecticut Avenue, NW, No. 200**

- The books are in the care of **Washington, DC 20036**

Telephone No **(202) 293-4103**

Fax No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **3199**. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ **X** and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **August 15, 2015**

5 For calendar year \_\_\_\_\_, or other tax year beginning **OCT 1, 2013**, and ending **SEP 30, 2014**

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

**Additional time needed to compile third party information necessary to file a complete and accurate return.**

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>8a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	<b>8b</b>	\$	<b>0.</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>8c</b>	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Nicole M. Pinner** Title **CPA**

Date **4/29/2015**