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Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Inspection

			<u>P 3</u>		2014			
В	Check if applicab	C Name of organization	D Emp	ployer identification number				
Ļ	Addre	ess change	_	-1 0510501				
닏		change AMERICAN SOCIETY OF NEWS EDITORS		54-0649704				
느		Totalii Para Para Para Para Para Para Para Pa		elephone number				
느	Term	nated 209 REYNOLDS JOURNALISM INSTITUTE		573-882-9854				
Ļ			oup Exemption					
L	Applic	abon pending COLUMBIA, MO 65211		nber 📐				
		ting Method:			t the organization is not			
ı	Websit	e: ► WWW.ASNE.ORG			attach Schedule B			
<u>J</u>	Tax-ex	empt status (check only one) — 501(c)(3) X 501(c) (7 ) ◀(insert no.) 4947(a)(1) or 527	(Fo	m 990,	990-EZ, or 990-PF).			
		forganization: X Corporation Trust Association Other						
		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,					
		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>\$</b>	167,361.			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions	for Part	·			
		Check if the organization used Schedule O to respond to any question in this Part I			X			
	1	Contributions, gifts, grants, and similar amounts received		1				
	2	Program service revenue including government fees and contracts		2	106,695.			
	3	Membership dues and assessments		3	60,666.			
	4	Investment income		4				
	5a	Gross amount from sale of assets other than inventory 5a						
	b	Less: cost or other basis and sales expenses						
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	Gaming and fundraising events						
ā	a	Gross income from gaming (attach Schedule G if greater than						
Revenue		\$15,000) <b>6a</b>	_					
<b>6</b> 5	b	Gross income from fundraising events (not including \$ of contributions						
α		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
~ <b>-</b> ₹		gross income and contributions exceeds \$15,000)						
ב	C	Less: direct expenses from gaming and fundraising events  6c						
9	đ	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d				
`	7a							
ij	b	Less: cost of goods sold						
ロリション	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
Ź	8	Other revenue (describe in Schedule O)		8	4.65 0.64			
<u>Ş</u> _	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	167,361.			
نزا	10	Grants and similar amounts paid (list in Schedule 0)  Benefits paid to or for members		10				
	11			11				
es	12	Salaries, other compensation, and employee benefits		12	63,398.			
ens	13	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors		13	22,142.			
Expenses	14	Occupancy, rent, utilities, and maintenance		14	91.			
ш	15	Printing, publications, postage, and shipping		15				
	16	Other expenses (describe in Schedule 0)  SEE SCHEDULE Q		16	96,140.			
	17	Total expenses. Add lines 10 through 16	<u> </u>	17	181,771.			
<u>s</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	<u> &lt;14,410.</u> >			
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			404 005			
t As	1	(must agree with end-of-year figure reported on prior year's return)		19	<u>&lt;481,929.</u> >			
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0.			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	<496,339.>			

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

Form 990-EZ (2013) AMERICAN SOCIETY OF NEWS EDITORS 54-0649704 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II  $\overline{\mathbf{x}}$ (B) End of year (A) Beginning of year 13,601. 54,858. 22 Cash, savings, and investments 22 Land and buildings 23 96,000. Other assets (describe in Schedule O) SEE SCHEDULE O 21,161 24 24 34,762. 150,858. 25 Total assets 25 516,691.26 647,197. 26 Total liabilities (describe in Schedule O) SEE SCHEDULE O <481,929.27 <496,339.> Net assets or fund balances (line 27 of column (B) must agree with line 21) Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses (Required for section Check if the organization used Schedule O to respond to any question in this Part III X 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? MEMBERSHIP ORGANIZATION OF NEW EDITORS organizations and section 4947(a)(1) trusts; optional Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise for others.) manner, describe the services provided, the number of persons benefited, and other relevant information for each program title SEE SCHEDULE O (Grants \$ ) If this amount includes foreign grants, check here 28a SEE SCHEDULE O (Grants \$ ) If this amount includes foreign grants, check here 29a SEE SCHEDULE O (Grants \$ ) If this amount includes foreign grants, check here 30a 31 Other program services (describe in Schedule O) ) If this amount includes foreign grants, check here Total program service expenses (add lines 28a through 31a) 32 Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV X (d) Health benefits, contributions to employee benefit plans, and deferred compensation (b) Average hours (e) Estimated (C) Reportable compensation (Forms W-2/1099-MISC) amount of other per week devoted to (a) Name and title compensation position (if not paid, enter -0-) DAVID BOARDMAN 0. 0 . 0. 0.20 PRESIDENT CHRIS PECK 0. 0. 0. VICE PRESIDENT 0.20 PAMELA FINE 0. 0. SECRETARY 0.20 0 . MIZELL STEWART III 0. 0. 0.20 0. TREASURER DEBRA ADAMS SIMMONS 0. 0. 0. DIRECTOR 0.10 NANCY BARNES 0.10 0 0. 0. DIRECTOR AMANDA BENNETT 0 0 DIRECTOR 0.10 0. JIM BRADY 0. 0 0.10 0. DIRECTOR NEIL BROWN 0.10 0 0 0. DIRECTOR ALREDO CARBAJAL 0. 0. 0. 0.10 DIRECTOR

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DIRECTOR

LUCY DALGLISH

STEPHEN ENGELBERG

	990-EZ (2013) AMERICAN SOCIETY OF NEWS EDITORS 54-0649  rt V Other Information (Note the Schedule A and personal benefit contract statement requirement		he	Page 3			
Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part							
			Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each						
	activity in Schedule O						
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended						
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)						
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported						
	on lines 2, 6a, and 7a, among others)?	35a		X			
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u>A</u>			
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			77			
96	requirements during the year? If "Yes," complete Schedule C, Part III	35c		_X_			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		х			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0	30					
	Did the organization file Form 1120-POL for this year?	37b		X			
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made						
	In a prior year and still outstanding at the end of the tax year covered by this return?	38a		X			
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A						
39	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on line 9						
	Gross receipts, included on line 9, for public use of club facilities 39b 0 •						
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:						
h	section 4911 $\blacktriangleright$ N/A ; section 4912 $\blacktriangleright$ N/A ; section 4955 $\blacktriangleright$ N/A Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the						
Ü	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?						
	If "Yes," complete Schedule L, Part I	40b	N/	A			
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers						
	or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the						
	organization N/A						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	.		7.			
44	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>			
	List the states with which a copy of this return is filed ► NONE  The organization's books are in care of ► CINDY ROE  Telephone no. ► 573-88	4 – 2	405				
7£ Q	Located at ▶ 215 REYNOLDS JOURNALISM INSTITUTE, COLUMBIA, MO ZIP+4 ▶ 6						
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		Yes	No			
	account)?	42b		X			
	If "Yes," enter the name of the foreign country:						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> X</u>			
40	If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here						
43		N/A					
	and onto the unbalk of all oxempt interest received of accorded during the all your						
			Yes	No			
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of						
	Form 990-EZ	44a		X			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead						
	of Form 990-EZ	44b		X			
	Did the organization receive any payments for indoor tanning services during the year?	44c		X			
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	444					
45 s	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		X			
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	704		<del>  ••</del>			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<u> </u>			
	<del></del>		90-EZ	(2013)			

Form	1 990-EZ	(2013)	AME	RICAN	SOCIET	Y OF	NEWS	EDITOR	3		54-06497	704	Page	4
		_		-			-						Yes No	_
46				-	ndırectly, ın pol	tical cam	paign activi	ties on behalf of	or in oppositi	on to candidates for pi	ublic office?			
_			Schedule (		<del></del>				_			<u>46</u>	X	_
Pa	art VI		•		anizations	-								
						-			=	te the tables for line	es 50 and 51.			
		Check	if the orga	inization us	sed Schedule	O to res	pond to ar	ny question in 1	his Part VI	·····	·		Yes No	_
47	Dud the			ın lahbı una	antuutina ar bau		n E01/h) at	aatian in affaat d	iring the town	/ear? if "Yes," complet	o Sob C Boot II	47	165 140	-
47 48		-						complete Sched		real ril res, complet	e Sch. C, Part ii	48		-
		_			to an exempt no				uic L .		F	49a		-
		-		•	-		10101010100	or garnzanom.			Ī	49b		_
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li>Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) v</li> </ul>								mployees) who ea		eived more	_			
					e organization. I				•	•				
					ach employee				ige hours	(C) Reportable	(d) Health benefits	. (е	Estimated	_
									devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred		ount of other	
	_				N/A		<u>.                                      </u>	pos	ition		compensation	, co	npensation	_
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f	Total nu	umber of c	other emplo	oyees paid o	ver \$100,000				<b>&gt;</b>					
51	Comple	te this tab	ole for the o	rganization'	s five highest co	mpensa	ted independ	dent contractors	who each rec	eived more than \$100	,000 of compens	ation f	om the	
	organiz	ation. If th	nere is none	e, enter "Nor	e. N/A									_
	(a)	Name an	id business	address of	each independe	nt contra	ctor		(	) Type of service	(c)	Comp	ensation	_
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d	Total n	umber of o	other indep	endent con	ractors each red	eiving o	/er \$100,00	0		<b></b>				_
52		-				ction 501	(c)(3) orga	nizations and 49	17(a)(1) none	xempt		_		
Пъд	charital	ble trusts	must aftacl	h a complete	Schedule A	uding acc	ompanying sc	hedules and statem	ents and to the	best of my knowledge an	d belief, it is/true, co	Tect. a		0
Dec	laration of	preparer (oth	her than office	er) is based on	all information of	vhich prep	arer has any k	nowledge		best of my knowledge an	1767	112	<del>- `</del>	_
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Form 990-EZ (2013)

## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

AMERICAN SOCIETY OF NEWS EDITORS

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 Open to Public Inspection

Name of the organization

■ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Employer identification number** 

54-0649704

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		
OFFICE EXPENSE	<u> </u>	603.
INFORMATION TECHNOLOGY		2,970.
TRAVEL		9,400.
CONFERENCES & MEETINGS		81,247.
MISCELLANEOUS EXPENSES		1,920.
TOTAL TO FORM 990-EZ, LINE 16		96,140.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		<del> </del>
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	1,610.	96,000.
PREPAID EXPENSES	3,024.	0.
DUE FROM UNIVERSITY	16,527.	0.
TOTAL TO FORM 990-EZ, LINE 24	21,161.	96,000.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITI	ES:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
DUE TO UNIVERSITY	0.	47,722.
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	21,456.	150,844.
DEFERRED REVENUE	75,535.	0.
DUE TO ASNE FOUNDATION	419,700.	448,631.
TOTAL TO FORM 990-EZ, LINE 26	516,691.	647,197.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE	E ACCOMPLISHMENT	S:
ANNUAL CONVENTION - ASNE HOSTS AN ANNUAL CONVE		

## **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

332211 09-04-13

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.

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

OMB No 1545-0047 Open to Public

Inspection

AMERICAN SOCIETY OF NEWS EDITORS

**Employer identification number** 54-0649704

## **SCHEDULE O**

(Form 990 or 990-EZ)

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 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

**Employer identification number** 0649704

AMERICAN SOCIETY OF NEWS EDITORS 54-0049704
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.
REASON FOR FILING SHORT-YEAR RETURN
THE ORGANIZATION RECEIVED IRS EXEMPTION AS A 501(C)(6) ORGANIZATION
EFFECTIVE OCTOBER 1, 2014. THE ORGANIZATION IS FILING A SHORT-YEAR
RETURN FOR THE PERIOD JULY 1, 2014 THROUGH SEPTEMBER 30, 2014 BECAUSE
THIS IS THE LAST PERIOD THE ORGANIZATION WAS EXEMPT UNDER SECTION
501(C)(7).

Name of the organization

AMERICAN SOCIETY OF NEWS EDITORS

Employer identification number
54-0649704

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)							
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated			
MANNY GARCIA							
DIRECTOR	0.10	0.	0.	0.			
SUSAN GOLDBERG							
DIRECTOR	0.10	0.	0.	0.			
ANDERS GYLLENHAAL	_		1				
DIRECTOR	0.10	0.	0.	0.			
KAREN MAGNUSON							
DIRECTOR	0.10	0.	0.	0.			
DORI MAYNARD			_	_			
DIRECTOR	0.10	0.	0.				
MICHAEL ORESKES			_	_			
DIRECTOR	0.10	0.	0.	0.			
EMILY RAMSHAW	1						
DIRECTOR	0.10	0.	0.	0.			
MELANIE SILL							
DIRECTOR	0.10	0.	0.	0.			
GEORGE STANLEY	1						
DIRECTOR	0.10	0.	0.	0.			
ROBYN TOMLIN			_				
DIRECTOR	0.10	0.	0.	0.			
TERI HAYT	4		_	İ _			
EXECUTIVE DIRECTOR	40.00	0.	0.	0.			
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	(Rev. 1-2014)					Page 2
• If you are	filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this	box		. ► X
Note. Only	complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	led Form	8868.	, -
	e filing for an Automatic 3-Month Extension, comple	te only P	ert I (on page 1).			
Parkill	Additional (Not Automatic) 3-Month E	xtenslo	n of Time. Only file the origin	al (no c	opies needec	l).
			Enter filer's	identifyl	ng number, see	instructions
Type or print	Name of exempt organization or other filer, see instru	Employe	imployer identification number (EIN)			
	AMERICAN SOCIETY OF NEWS ED		54-0649704			
filing your return, See	Number, street, and room or suite no. If a P.O. box, a 209 REYNOLDS JOURNALISM INS!	Social se	curity number (S	SSN)		
instructions.	City, town or post office, state, and ZIP code. For a for COLUMBIA, MO 65211	oreign add	iress, see instructions.			
	020222117 200 00221	<del></del>				
Enter the R	etum code for the retum that this application is for (file	e a separ	ite application for each return)		·····	01
Application	n	Return	Application			Return
ls For		Code	le For	COMMAND INC.		Code
	r Form 990-EZ	01	Manufacture of the second	のなる	的人,是	<b>国际企业</b>
Form 990-B		02	Form 1041-A		<del></del>	08
Form 4720		03	Form 4720 (other than individual)		<del></del>	09
Form 990-P		04	Form 5227			10
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
	(frust other than above) not complete Part II if you were not already granter	06	Form 8870			12
Telephor	ks are in the care of $\triangleright$ 215 REYNOLDS June No. $\triangleright$ 573-884-2405 ganization does not have an office or place of business	s in the U	Fax No.  nited States, check this box			<b>▶</b> □
	for a Group Return, enter the organization's four digit					
box ▶ ∟	If it is for part of the group, check this box ▶		ach a list with the names and EINs of	all memb	sers the extensio	n is for.
•			T 15, 2015 and ending	a to to	30 201	A
	alendar year, or other tax year beginningtax year entered in line 5 is for less than 12 months, or			Final r	30, 201	<u>*</u>
	Change in accounting period	MOCK FORS	ion: L. jnitter return L	Pridu i	return	
	in detail why you need the extension					
		PREPA	RE AND COMPLETE AN	D ACC	TIRATE RE	TURN.
_					<del></del>	
Be If this	application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
nonre	afundable credits. See Instructions.			8a	\$	0.
b If this	application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated	100		
	syments made. Include any prior year overpayment al	-	•	<b>1888</b>		
previ	lously with Form 8868.			8b	\$	<u> </u>
C Balar	nce due. Subtract line 8b from line 8a. include your pa	yment wi	th this form, if required, by using			
EFTP	S (Electronic Federal Tax Payment System). See instr			8c	3	0.
	Signature and Verificat	tion mu	st be completed for Part II o	only,		
Under penalti It is true, corr	ies of perjury, I declare that I have examined this form, includ rect, and complete, and that I am authorized to prepare this fo	ling accomp orm.	panying schedules and statements, and to			
Signature	The F. ARNDTHIE	CI	H	Date	D-5-15	15
					Form 8866	(Rev. 1-2014)