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DLN: 93493309012105

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

▶ Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	al <u>endar year, or tax year begi</u> i	nning 01-01-2014 , and ending	12-31-2014	,			
B Ch	eck ıf a	pplicable	C Name of organization AMERICAN SPEECH-LANGUAGE	HEADING ASSOCIATION			D Emplo	yer ide	ntification number
┌ Ad	dress cl	hange		-HEARING ASSOCIATION			53-02	240474	4
Гиа	me cha	inge	% YVONNE KANKAM-BOADU Doing business as						
	tıal retu	_	Doing Dubiness us						
Fir			Number and street (or P O box	x if mail is not delivered to street addres	ss) Room/sur	te	E Telepho	one num	ber
		mınated	2200 RESEARCH BOULEVARD				(301)	296-5	700
_	nended plicatioi	return n pending	ROCKVILLE, MD 208503289	, country, and ZIP or foreign postal code			G Gross r	eceipts \$	\$ 106,961,496
			F Name and address of	f principal officer		H(a) Ia th			£
			ARLENE PIETRANTON			H(a) Is th subo	ıs a group rdınates?	return	TYes ▼ No
			2200 RESEARCH BOUL ROCKVILLE, MD 2085						
			ROCKVILLE, MD 2003	03209		H(b) Are a		nates	┌ Yes ┌ No
T Ta	ıx-exen	npt statu	s 501(c)(3) 501(c) (6) ◀ (insert no)	527			a lıst	(see instructions)
J W	ebsite	e: ► w	ww asha org			H(c) Grou	ıp exempt	ion nur	mber ►
K For	m of or	manizatio	on 🔽 Corporation 🗀 Trust 🗀 Asso	ciation Other ►		L Year of fo			State of legal domicile KS
	rt I		nmary	eddon, other p		E rear or to	iniation 15		State of legal dofficile. R5
			<u> </u>	ission or most significant activit	105				
Governance				, AND CREDENTIALING ASSO NGUAGE PATHOLOGISTS (SE			AL AND R	ESEAF	RCH-BASED
\$0.Ye	2	Check	this box দ if the organization	n discontinued its operations or	dısposed o	f more than 2	5% of its	net as	sets
	,	Numbo	r of voting members of the go	verning body (Part VI, line 1a)				з	16
Activities &				ers of the governing body (Part V				4	16
Ė	1			d in calendar year 2014 (Part V ,				5	303
<u>ş</u>			• •	e if necessary)	•			6	580
4				om Part VIII, column (C), line 12				7a	1,549,891
	1			me from Form 990-T, line 34				7a 7b	1,549,691
	۳	TTCC GIII	related basilless taxable files	me nom rom 330 1, me 34 .	<u> </u>		r Year	 75 	Current Year
	8	Cont	ributions and grants (Part VII)	II, line 1h)		7110	240,	906	203,717
횰	9			II, line 2g)			52,051,6		54,565,973
Rayenue	10			lumn (A), lines 3, 4, and 7d)			10,977,		7,929,813
Æ	11			(A), lines 5, 6d, 8c, 9c, 10c, and			1,316,		1,294,205
	12		·	n 11 (must equal Part VIII, colu	-				1,25 .,200
	<u> </u>		_	<u>`''</u>			64,586,	429	63,993,708
	13	Gran	ts and similar amounts paid (Part IX, column (A), lines 1–3)			1,038,	828	1,679,777
	14			art IX, column (A), line 4)				0	0
(6)	15	Salar 5-10		oloyee benefits (Part IX, column	(A), lines		32,299,	590	32,819,873
<u>₩</u>	16a			IX, column (A), line 11e)				0	0
Expenses			fundraising expenses (Part IX, colum						
ă	b								
	17			(A), lines 11a-11d, 11f-24e) .			17,658,		18,524,871
	18		·	(must equal Part IX, column (A),	-		50,997,		53,024,521
	19	Reve	enue less expenses Subtract	line 18 from line 12	<u> </u>		13,589,		10,969,187
Not Assets or Fund Balances						Beginning Y	g of Curre 'ear	nt	End of Year
\$ E	20	Total	l assets (Part X, line 16) .				119,299,	551	124,750,491
A B	21						62,954,		78,836,437
žĒ	22			ract line 21 from line 20			56,344,		45,914,054
Pa	rt II		nature Block						
my k	nowle arer ha	dge and as any l		e examined this return, including complete Declaration of prepar		an officer) is			
			pe or print name and title						
		''	Print/Type preparer's name	Preparer's signature	Da		ck 🗀 ıf	PTIN	70.51
Pai	d	}	mary torretta Firm's name ► Grant Thornton ⊔	mary torretta		self	employed	P00847	1691
Pre	pare	∍r							
	On		Firm's address 🟲 2010 CORPORATE	RIDGE SUITE 400		Pho	ne no (703	8) 847-75	500

MCLEAN, VA 22102

✓ Yes ☐ No

Form	990 (2014)			Page 2
Par	t III	Statement of Program Se			
		Check if Schedule O contains a re	<u>'</u>	S Part III	
1	Briefl	y describe the organization's miss	on		
See S	Schedu	lle O			
2		ne organization undertake any signi rior Form 990 or 990-EZ?			
	If"Ye	s," describe these new services or	n Schedule O		
3	servi	ne organization cease conducting, dees?		wit conducts, any program	
	If "Ye	s," describe these changes on Sch	edule O		
4	exper)(4) organizations are required to	fits three largest program services, report the amount of grants and allo	
4a	(Code	e) (Expenses \$	including grants o	\$) (Revenue \$)
	langu the in	age, and hearing scientists, audiology and	speech-language pathology support per ts of the members of the Association and	filiates who are speech-language pathologis sonnel, and students in the United States ar stimulates exchange of information among	nd internationally, ASHA promotes
	(Code	e) (Expenses \$	including grants o	·\$) (Revenue \$)
	appro	priate academic and clinical preparation of	individuals entering the profession and	n with special reference to speech, language provides maintenance of current knowledge journals), continuing education programs ar	and skills of those within the
4c	(Code	e) (Expenses \$	ıncludıng grants o	\$) (Revenue \$)
		advocates on behalf of persons with common improvements of clinical services and pro-		otes investigation and prevention of disorde	ers of human communication and
4d	Othe	er program services (Describe in S	chedule O)		
	(Exp	enses \$	ncluding grants of \$) (Revenue \$)
4e	Tota	I program service expenses -			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f colored}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		N o
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{7}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2014)

	Check if Schedule O contains a response or note to any line in this Part V			_
	check if Schedule o contains a response of note to any fine in this fact v	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 237			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		V	
2-	gaming (gambling) winnings to prize winners?	1c	Yes	
Za	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?) DD		
С	In 163, to line 3a of 3b, and the organization meronii 0000-17	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.]		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	Į		[
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response or note to any line in this Part VI														<u>.</u> [~
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Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	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		No
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▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
 - Own website Another's website Vupon 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, address, and telephone number of the person who possesses the organization's books and records ►YVONNE KANKAM-BOADU

2200 RESEARCH BLVD

ROCKVILLE, MD 20850 (301)296-8648

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
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Form 990 (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n is l	ne l both	box, an d	officer stee)	į	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	•	2,591,210	0	751,323

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►63

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo
4	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? If "Yes," complete Schedule I for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		Νo

Section B. Independent Contractors

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
Old Town IT LLC, 625 N Washington Street ALEXANDRIA, VA 22314	IT SERVICES	508,966
Grant Thornton LLP, 2010 Corporate Ridge Suite 400 MCLEAN, VA 22102	ACCOUNTING	260,710
Home Front Communications LLC, 1121 14th Street NW WASHINGTON, DC 20005	COMMUNICATIONS	211,950
Valente Associates, 600 Fourteenth St NW 5th Floor WASHINGTON, DC 20005	Consulting services	199,146
Levy Premium Food, 1000 Fort Duquesne Boulevard PITTSBURGH, PA 15222	Catering	134,814
2 Total number of independent contractors (including but not limited to those listed abo	ove) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►8

Contributions, Gifts, Grants and Other Similar Amounts	1a
Program Service Revenue	26 t c c c c f f g g 3 4 5 5 6 6 t c c c
venue	3 4 5 6 6 6 6 7 7 8
Other Re	t 94 104
	11a
	e

Form 99								Page 9
Part V	/##1	Statement o	f Revenue ule O contains a respon:	se or note to any lir	ne in this Part VIII			
		Oncole ii Benede	are e contamb a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s £	1a	Federated cam	paigns 1a					
Giffs, Grants ilar Amounts	ь	Membership du	es 1b					
ڪ ڇَ	С	Fundraising eve	ents 1c					
iffs ar 4	d	Related organiz	zations 1d					
9,E	e	Government grants	s (contributions) 1e	203,717				
ion Si	f		ons, gifts, grants, and 1f					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts no						
r di	g	1a-1f \$	ons included in lines					
ā Ö	h	Total. Add lines	s 1a-1f	. · · · ▶	203,717			
<u> </u>				Business Code				
æn	2a	MEMBER DUES		900099	37,816,572	37,816,572		
æ	Ь	CONVENTION REVE	ENUE	900099	4,360,949	4,360,949		
Program Serwce Revenue	C .	SUBSCRIPTIONS AI	ND PUBLICATIONS	900099	1,321,806	1,321,806		
ja Ja	d	ADVERTISING		541800	1,585,473		1,585,473	
Ē	e	All other progra		900099	3,122,207	3,122,207		
Tog.	f	All other progra	am service revenue		6,358,966	6,358,966		
<u> </u>	g		s 2a – 2f		54,565,973			
	3		ome (including dividend ar amounts)		1,111,633			1,111,633
	4	Income from inves	stment of tax-exempt bond p	roceeds 🕨	0			
	5	Royalties		🟲	927,212			927,212
	6a	Gross rents	(ı) Real 716,984	(II) Personal				
	b	Less rental	762,572					
	c	expenses Rental income	-45,588	0				
	d	or (loss)	me or (loss)		-45,588		-35,582	-10,006
		Tree remainings	(ı) Securities	(II) O ther	,		·	, , , , , , , , , , , , , , , , , , ,
	7a	Gross amount from sales of assets other than inventory	45,748,354	3,275,042				
	ь	Less cost or other basis and	42,205,216					
		sales expenses		2 275 042				
	c d	Gain or (loss)	3,543,138 ss)	3,275,042	6,818,180			6,818,180
ıne			rom fundraising		3,020,000			-,,
Other Revenue		of contributions See Part IV, lin	reported on line 1c) le 18 a					
ĭth€	b		penses b					
0	C		(loss) from fundraising e	vents 🛌	0			
	9a	See Part IV, lin	rom gaming activities le 19					
	b		penses b					
	10a		(loss) from gaming activ	ities	0			
	lua	Gross sales of returns and allo						
	ь		oods sold b					
	c		(loss) from sales of inve		0			
	11a	Miscellaneous		Business Code 900099	412,581	412,581		
	b	MISCELLANEC	JUS KEVENUE	200033	.12,331	. 12,301		
	c	_						
	d	All other reven	ue					
	e	Total. Add lines	L	🕨	A12 E01			
	12	Total revenue.	See Instructions		412,581	F0 === -	,	
	1			.	63,993,708	53,393,081	1,549,891	8,847,019

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this	Partix	(B)	(c)	<u> </u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses		(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,613,572			
2	Grants and other assistance to domestic individuals See Part IV, line 22	66,205			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,156,908			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	22,629,528			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,830,625			
9	Other employee benefits	3,489,261			
10	Payroll taxes	1,713,551			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	110,410			
C	Accounting	163,238			
d	Lobbying	196,328			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	307,691			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,736,541			
12	Advertising and promotion	0			
13	Office expenses	2,773,239			
L4	Information technology	1,549,455			
15	Royalties	0			
16	Occupancy	1,112,550			
17	Travel	727,536			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,988,757			
20	Interest	606,757			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	3,050,845			
23 24	Insurance	231,175			
	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	UBI TAX	250			
b	PUBLICATIONS	1,729,400			
c	CAA/PSB SITE VISITS	152,039			
d	EMPLOYMENT COSTS	88,660			
е 	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	53,024,521			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

### Beginning of year End 1	
2 Savings and temporary cash investments	(B) of year
3 Pledges and grants receivable, net 74,817 3	0
A Accounts receivable, net	36,542,150
10	33,003
## Employees, and highest compensated employees. Complete Part II of Schedule L. Comparison of the Comparison of the Complete Part II of Schedule L. Comparison of the Complete Part II of Schedule L. Comparison of the Complete Part II of Schedule L. Comparison of the Complete Part II of Schedule L. Comparison of the Complete Part II of Schedule L. Complete Part II of Schedule D. Complete Part II	1,629,835
100	0
1 10a 1.133,054 9 1.134,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054,054 1.135,054,054,054 1.135,054,054,054,054,054 1.135,054	0
1 10a 1.133,054 9 1.134,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054 1.135,054,054,054,054 1.135,054,054,054 1.135,054,054,054,054,054 1.135,054	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 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 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities Add lines 17 through 25 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 31 117 (ASC 958), check here F v and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Qrapalizations that do not follow SFAS 117 (ASC 958), check here F and complete lines 30 through 34.	26,648
10a	548,948
b Less accumulated depreciation 10b 25,300,058 44,505,037 10c 11	
11 Investments—publicly traded securities	43,445,242
12 Investments—other securities See Part IV, line 11	42,108,249
13 Investments—program-related See Part IV, line 11	0
14 Intangible assets Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 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	0
15 Other assets See Part IV, line 11	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	416,416
17	124,750,491
18 Grants payable	7,214,008
19 Deferred revenue	0
20 Tax-exempt bond liabilities	27,823,127
21 Escrow or custodial account liability Complete Part IV of Schedule D	0
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	0
24 Unsecured notes and loans payable to unrelated third parties	
24 Unsecured notes and loans payable to unrelated third parties	0
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	6,406,210
and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0
26 Total liabilities. Add lines 17 through 25	07.000.000
Organizations that follow SFAS 117 (ASC 958), check here F and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets	37,393,092
Innes 27 through 29, and lines 33 and 34.	78,836,437
28 Temporarily restricted net assets	45,914,054
28 Temporarily restricted net assets	45,914,054
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	
Complete lines 30 through 34. Capital stock or trust principal, or current funds	
30 Capital stock or trust principal, or current funds	
Ψ 131 Paid-in or capital surplus or land, building or equipment fund	
on of the first capital surprise, or raina, building or equipment raina	
32 Retained earnings, endowment, accumulated income, or other funds	
33 Total net assets or fund balances	45,914,054
34 Total liabilities and net assets/fund balances	124,750,491

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
					•
1	Total revenue (must equal Part VIII, column (A), line 12)	1		63,9	993,708
2	Total expenses (must equal Part IX, column (A), line 25)	2		53,0	24,521
3	Revenue less expenses Subtract line 2 from line 1	3		10,9	969,187
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		56,3	344,837
5	Net unrealized gains (losses) on investments	5		-2,4	199,706
6	Donated services and use of facilities	6		- 2	253,387
7	Investment expenses	7			
8	Prior period adjustments	8			- 2
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-18,6	546,875
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		45,9	914,054
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis			1	1
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis			1	
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			1:	1:
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Software ID: **Software Version:**

EIN: 53-0240474

Name: AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION

(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more the perso and a	ion (han o n is b	ne b oth ctor/	ox, u an of trus	nless ficer tee)		(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
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		2,200	related organizations
(1) Elizabeth McCrea	10 0	х		х				0	0	0
President (1) Judith L Page	3 0									
		х						0	0	0
President-Elect (2) Patricia Prelock	10 0									
Immediate Past President	0 0	Х						0	0	0
(3) Barbara K Cone	10 0	,								
VP of Academic Affairs in Aud	3 0	Х						0	0	0
(4) Perry FFlynn	10 0	х						0	0	0
Chair of SLP Council	0 0	^						Ů	0	0
(5) Wayne A Foster	10 0	X						0	0	0
Chair of Audiology Council (6) Howard Goldstein	10 0									
		Х						0	0	0
VP for Science and Research (7) Carlin F Hageman	0 0									
NSSLHA National Advisor	10 0	Х						0	0	0
(8) Edie R Hapner	10 0									
VP for Planning	0 0	Х						0	0	0
(9) Carolyn W Higdon	10 0								_	_
VP for Finance	0 0	X						0	0	0
(10) Robert E Novak	10 0	х						0	0	0
VP for Standards & Ethics	0 0	^						Ů		Ů
(11) Lissa A Power-deFur	10 0	X						0	0	0
VP, Standards & Ethics in SLP (12) Gail J Richard	0 0									
		Х						0	0	0
VP for SLP Practice (13) Shari Robertson	10 0									
VP, Academic Affairs in SLP	3 0	Х						0	0	0
(14) Theresa H Rodgers	10 0								_	_
VP, GRPP	0 0	X						0	0	0
(15) Donna Smiley	1 0	х						0	0	0
VP for Audiology Practice	0 0	^						Ů	0	Ů.
(16) Arlene A Pietranton PhD	60 0			х				399,830	0	172,897
Chief Executive Officer (17) Chuck Cochran	3 0 50 0									
				х				272,877	0	61,915
Chief Staff for Operations (18) Vicki Deal-Williams	7 0 50 0									
Chief Staff for Multicultural	0 0				Х			239,047	0	55,818
(19) Lemmieta McNeilly	50 0									
Chief Staff for Speech Lang	0 0				Х			200,895	0	46,832
(20) Margaret Rogers	50 0				х			240.222	0	3E 204
Chief Staff Science & Research	0 0				_^			240,332	0	25,394
(21) Neil Disarno	50 0				x			212,017	0	43,294
Chief Staff Officer Aud	0 0						_			
(22) Martin J Rome	50 0				х			171,848	0	35,139
Chief Staff Officer for Com (23) Michael Guerrieri	2 0 50 0			_						
Director of Information System	0 0					х		174,229	0	47,606
(24) Loretta Nunez	50 0						t			
Dir Academic Affairs & Res Ed	0 0					Х	1	176,861	0	32,854
								<u>I</u>	<u> </u>	<u> </u>

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

0 0

Dir Govt Rel & Public Policy

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	stitutional vidual tru		(do not check one box, unless both an officer ector/trustee)		Forme	(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	
(26) Patrima Tice Director, Accreditation	50 0					х		174,354	0	141,445
(1) Yvonne Kankam-Boadu Director of Finance	50 0 12 0					х		157,540	0	46,067
(2) George Lyons	50 0					х		171,380	0	42,062

DLN: 93493309012105

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

Political Campaign and Lobbying Activities

www.irs.gov/form990. If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2014

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

	filed Form 5768 (election under section 501(h)).	(a)		(b)
activ	each "Yes" response to lines 1a through 11 below, provide in Part IV a detailed description of the lobbying vity.	Yes	No	_ A	mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?			1	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 11)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?			ļ	
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
!	Other activities?				
j	Total Add lines 1c through 1i		1		
?a ⊾	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			-	
Ь	If "Yes," enter the amount of any tax incurred under section 4912				
٦ C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ı		
	t III-A Complete if the organization is exempt under section 501(c)(4), section	F01/c	\ \/ 5 _4	<u> </u>	ction
Œ.	501(c)(6).	301(0)(3), ()i se	Ction
					Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	No
aı	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1		3	7,816,57
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			893,85
b	Carryover from last year	2b			
С	Total	2c			893,85
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			1,557,46
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			-663,61
P	art IV Supplemental Information	•			
Pro	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grosse instructions), and Part II-B, line 1 Also, complete this part for any additional information	oup list),	, Part II	-A, lır	nes 1 and
	Return Reference Explanation				

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493309012105

OMB No 1545-0047

Open to Public

SCHEDULE D (Form 990)

Department of the Treasury

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

Supplemental Financial Statements

ntema	al Revenue Service	Information about Schedule D (Form	n 990) and its instructions is at <u>www.ii</u>	rs.gov/	<u>rorm990</u> .	Inspec	ctio	n
	me of the organi			Emp	loyer ident if id	ation numb	er	
AMI	ERICAN SPEECH-LAN	IGUAGE-HEARING ASSOCIATION		E 2 /	240474			
Рa	rt I Organ	izations Maintaining Donor Adv	vised Funds or Other Similar F			s. Comple	ete i	f the
		zation answered "Yes" to Form 990		unus	o. 7.000 u.i.c	or comp.		
			(a) Donor advised funds		(b) Funds and	lotheracco	unts	;
1	Total number a	t end of year						
2	Aggregate valu	e of contributions to (during year)						
3	Aggregate valu	e of grants from (during year)						
4	Aggregate valu	e at end of year						
5		zation inform all donors and donor advisorganization's property, subject to the oi		nor advi	sed	┌ Yes	Г	No
6	used only for c	ration inform all grantees, donors, and d haritable purposes and not for the bene ermissible private benefit?				┌ Yes	Г	No
Pa		rvation Easements. Complete if	the organization answered "Yes"	to Forn	1 990, Part I		•	
1	Preservation	conservation easements held by the org on of land for public use (e g , recreation of natural habitat					ì	
	┌ Preservatio	on of open space						
2		s 2a through 2d If the organization held a he last day of the tax year	a qualified conservation contribution in	the forn	n of a conserv	atıon		
					Held at th	e End of th	e Ye	ar
а	Total number o	f conservation easements		2a				
b	Total acreage	restricted by conservation easements		2b				
c	Number of con	servation easements on a certified histo	oric structure included in (a)	2c				
d		servation easements included in (c) acc ure listed in the National Register	juired after 8/17/06, and not on a	2d				
3	Number of con	servation easements modified, transferi	ed, released, extinguished, or terminat	ed by th	e organization	n during		
	the tax year 🛌							
4	Number of stat	es where property subject to conservat	ion easement is located 🛌					
5		nization have a written policy regarding fithe conservation easements it holds?	the periodic monitoring, inspection, har	ndling of	violations, an	nd ┌ Yes	Г	No
6	Staff and volun	teer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	luring the year	r		
	A mount of ava	one of the urrod in monitoring the nesting	and onforcing concernation occurren	to durin	the year			
7	► \$	enses incurred in monitoring, inspecting	i, and enforcing conservation easemen	is aurin	ıne year			
8	Does each con and section 17	servation easement reported on line 2(0(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ction 17	70(h)(4)(B)(ı)	┌ Yes	Г	No
9	balance sheet,	escribe how the organization reports co and include, if applicable, the text of th n's accounting for conservation easeme	e footnote to the organization's financia					

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenue included in Form 990, Part VIII, line 1

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

- (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
- following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Revenue included in Form 990, Part VIII, line 1
- Assets included in Form 990, Part X

Cat No 52283D

Part	Organizations Maintaining Collections of Art	t, His	stori	cal T	reası	ires, or Oth	<u>ner</u>	Similar Ass	sets (d	continued)
3	Using the organization's acquisition, accession, and other reco collection items (check all that apply)	rds, cl	heck	any of	the fol	lowing that are	eas	ignificant use	of its	
а	Public exhibition	d	Г	Loan	orexo	hange prograr	ns			
b	Scholarly research	е	Г	Othe	r					
C	Preservation for future generations									
4	Provide a description of the organization's collections and explanation.	aın ho	w the	y furth	er the	organızatıon's	exe	mpt purpose ıı	า	
5	During the year, did the organization solicit or receive donation assets to be sold to raise funds rather than to be maintained as						ımıl		_ Yes	□ No
Par	Escrow and Custodial Arrangements. Compl Part IV, line 9, or reported an amount on Form 9	lete ıf	the	orgar	nizatio		"Ye			110
1a	Is the organization an agent, trustee, custodian or other interm included on Form 990, Part X?					or other asset	s no	 >t Γ	_ Yes	
b	If "Yes," explain the arrangement in Part XIII and complete the	e follo	wing	table						
								Am	ount	
С	Beginning balance					10	c			
d	Additions during the year					10	d			
е	Distributions during the year					10	e			
f	Ending balance					11	f			
2a	Did the organization include an amount on Form 990, Part X, lin	ne 21,	for e	scrow	orcust	odial account	lıab	ılıty? [_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII Check here if the	e expl	anatı	on has	been	provided in Pa	rt X	III		Γ
Pai	Tt V Endowment Funds. Complete if the organization	n ans	swer	ed "Ye	es" to	Form 990, P	art	IV, line 10.		
	(a)Current year	(b)Prior	year	b (c) ⊺	wo years back ((d) ⊤ŀ	ree years back	(e)Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year end balan	nce (lir	ne 1g	, colur	nn (a))	held as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment -									
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%									
3a	Are there endowment funds not in the possession of the organizorganization by	zatıon	that	are he	dand	admınıstered f	or tl	ne	W	No.
	(i) unrelated organizations							3a(i	Yes	No No
	(ii) related organizations							3a(i		
b	If "Yes" to 3a(II), are the related organizations listed as require	ed on S	Sche	dule R7	•			3b		
4	Describe in Part XIII the intended uses of the organization's er									
Par	t VI Land, Buildings, and Equipment. Complete if 11a. See Form 990, Part X, line 10.	the o	rgar	nizatio	n ans	wered 'Yes'	to F	orm 990, Pa	rt IV, l	ine
	Description of property			Cost o		(b) Cost or other basis (other)	er	(c) Accumulated depreciation	(d) B	ook value
1a	and		1			7,834,68	84			7,834,684
b i	Buildings					36,908,38	89	6,510,287		30,398,102
	_easehold improvements					1,819,34	40	945,803		873,537
d i	Equipment					21,686,60	01	17,843,968		3,842,633
_e (Other					496,28	86			496,286
	I. Add lines 1a through 1e (Column (d) must equal Form 990, Part		umn (B), line	10(c).)				43,445,242
								Schedule D	(Form	990) 2014

Part VII Investments—Other Securities. Co	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
o their		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete if the organization	n answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.		1
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	1	,
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	b	
	on answered 'Yes' to Form 990	J), Part IV, line 11d See Form 990, Part X, line 15
(a) Desc		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. Complete if the org		
Form 990, Part X, line 25.	/IA Park I	
1 (a) Description of liability	(b) Book value	
Federal Income taxes	0	
PAYABLE TO AFFILIATES	3,354,664	
PENSION LIABILITY	20,338,311	
MORTGAGE INTEREST PAYABLE	49,260	
INTEREST RATE SWAP	2,559,821	
POST RETIREMENT INSURANCE PAYABLE	11,091,036	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	37,393,092	
2 Liability for uncertain tay positions. In Part XIII. provide	de the text of the footnote to th	he organization's financial statements that reports the

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Ro	eturn Complete ıf						
1	Total revenue, gains, and other support per audited financial statements	1	61,953,839						
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		<u> </u>						
а	Net unrealized gains (losses) on investments 2a -2,499,706								
ь	Donated services and use of facilities								
С	Recoveries of prior year grants								
d	Other (Describe in Part XIII)								
e	Add lines 2a through 2d	2e	-1,732,178						
3	Subtract line 2e from line 1	3	63,686,017						
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		00,000,01						
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 307,691								
b	Other (Describe in Part XIII)								
c	Add lines 4a and 4b	4c	307,691						
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	63,993,708						
Part			· ·						
Pait	if the organization answered 'Yes' to Form 990, Part IV, line 12a.	pei	Keturn. Complete						
1	Total expenses and losses per audited financial statements	1	72,384,620						
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								
а	Donated services and use of facilities								
b	Prior year adjustments								
c	Other losses								
d	Other (Describe in Part XIII)								
e	Add lines 2a through 2d	2e	19,667,790						
3	Subtract line 2e from line 1	3	52,716,830						
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		,,						
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 307,691								
b	Other (Describe in Part XIII) 4b								
c	Add lines 4a and 4b	4 c	307,691						
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	53,024,521						
	XIII Supplemental Information		33,024,321						
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,								
	\prime , line 4 , Part X, line 2 , Part XI , lines 2d and 4b , and Part XII , lines 2d and 4b . Also complete this part to p		de any additional						
	Return Reference Explanation								
	y for Uncertain Tax Positions Schedule D, Part X, Line 2 ASHA is exempt from most income taxes under		` ,` ,						
(ASC 7	Internal Revenue Code (the Code) ASHA must pay income taxes on rever unrelated business income ASHA derives unrelated business income from advertising in publications and on its website ASHA is required to report to income to the Internal Revenue Service ASHA has no material unrelated lexpense for the year ended December 31, 2014 ASHA recognizes income	n acti his u busin	vities such as nrelated business ess income tax						
	likely than not" threshold. This applies to positions taken or expected to b ASHA does not believe it has any material uncertain income tax positions	Асс	ordingly, no provision						
	for income taxes has been made in the accompanying consolidated financi follows the accounting guidance that creates a single model to address un								
	positions and clarifies accounting for income taxes by prescribing the mini		•						
	a tax position is required to meet before being recognized in its consolidati	a tax position is required to meet before being recognized in its consolidated financial statements							
	Under the requirements of this guidance, organizations could now be required as the result of tax positions they have historically taken on various tax expenses.								
	required to record such an obligation	vhosi	are items ASHA IS HOL						
Part XI	, Line 2d Reclass of rental expenses \$762,570 Disposition of Fixed Assets \$4,958 \$767,528		TOTAL						
Part XI	I, Line 2d Pension Related Loss \$17,929,283 Loss on interest rate swap \$630,174 insurance payable \$87,418 Reclass of rental expenses \$762,570 Dispos								

\$4,958 ----- Total \$19,414,403

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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(Form 990)

See Additional Data Table

DLN: 93493309012105

OMB No 1545-0047

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. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION 53-0240474 Part I General Information on Grants and Assistance

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

2 Describe in Part IV the organizat	ion's procedures for	monitoring the use of	grant lunds in the Onite	u States						
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. 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.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance			

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

Part III Grants and Other Assistance to Domestic Individuals. 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) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Student Research Travel Award	19	9,500			
(2) Student Ethics Essay Award	3	1,500			
(3) MSLP	39	5,850			
(4) Students Preparing for Academic & Research Careers	11	11,000			
(5) RMPTA	5	2,500			
(6) Audiology Research Travel Awards	18	9,000, 9			
(7) Convention	115		26,855		

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

Return Reference	Explanation
	For grantees supported through ASHA grants, the procedures for monitoring use of grant funds are established on a per-grant basis. Applications are reviewed by ASHA grant issuing departments. Once grantees are selected, grant activities are monitored throughout the life of the grant. Budgets submitted with the grant application, as well as throughout the life of the grant, are reviewed and unclear items are questioned and clarified before final approval or rejection. Grantees typically submit a mid-term report in addition to a year end report reflecting progress made, budget, scope, etc. The final report is due upon grant project completion and includes a summary of all approved changes, and any product(s) developed using grant funds. Sometimes the final report is reviewed before final grant funding is disbursed.

Schedule I (Form 990) 2014

Additional Data

Software ID:

Software Version:

EIN: 53-0240474

Name: AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Speech Language Hearing Foundation2200 Research Blvd Rockville, MD 20850	52-6055761	501(c)(3)	1,479,240				Contribution

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
California Speech-Language- Hearing Assn825 University Avenue Sacramento,CA 95825	94-6125447	501(c)(6)	7,000				Personnel grant			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Kansas Speech Language Hearing Association800 SW Jackson Suite 1500 Topeka,KS 66612	51-0190803	501(c)(6)	7,000				Pers/Stud Advocacy		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Kent State University1325 Theatre Drive Kent, OH 44242	31-6402079	501(c)(3)	9,974				Multicultural grant		

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Mississippi Speech- Language-Hearing AssnPO Box 22664 Jackson, MS 39225	06-4615842	501(c)(6)	7,500				Personnel grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
New MexicoPO Box 25411 Albuquerque, NM 87125	85-0250698	501(c)(6)	6,000				Personnel grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Temple UniversityPO Box 824242 Philadelphia,PA 19182	23-1365971	501(c)(3)	9,561				Multicultural grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University North Texas1155 Union Circle Denton,TX 76203	75-6002149	501(c)(3)	15,000				Multicultural grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Utah State University2865 Old Main Hill Logan,UT 84322	87-6000528	501(c)(3)	8,266				Multicultural grant		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Speech-Language-Hearing Association of VA3126 W Cary St 436 Richmond, VA 23221	23-7403298	501(c)(6)	8,000				Pers/Stud Advocacy		

Form 990,Schedule I, Pa	rt II, Grants an	<u>id Other Assistance</u>	e to Domestic Orga	anizations and Do	<u>mestic Governmei</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wisconsin Speech-Language Pathology & Audiology563 Carter Ct Ste B Kimberly, WI 54136	20-3149613	501(c)(6)	6,000				Personnel grant

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.							
(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance		
Student Research Travel Award	19	9,500					
Student Ethics Essay Award	3	1,500					
MSLP	39	5,850					
Students Preparing for Academic & Research Careers	11	11,000					
RMPTA	5	2,500					
Audiology Research Travel Awards	18	9,000					
Convention	115		26,855				
	•	-					

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AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION

DLN: 93493309012105

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

Employer identification number

Internal Revenue Service Name of the organization

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

			53-0240474			
Pa	rt I Questions Regarding Compensati	on				
					Yes	No
1a	Check the appropriate box(es) if the organization p 990, Part VII, Section A, line 1a Complete Part I		ny of the following to or for a person listed in Form ide any relevant information regarding these items			
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account	ı	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b		
2	Did the organization require substantiation prior to					
	directors, trustees, officers, including the CEO/Ex	cecutive D	irector, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing orgonization's CEO/Executive Director Check all used by a related organization to establish compe	that apply				
	✓ Compensation committee	굣	Written employment contract			
	Independent compensation consultant	<u> </u>	Compensation survey or study			
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization), Part VII	, Section A , line 1a with respect to the filing organization $% \left(1\right) =\left(1\right) \left(1\right$			
а	Receive a severance payment or change-of-contr	ol paymen	t?	4a		No
b	Participate in, or receive payment from, a supplem	nental non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	-based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	zations mu	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,			7		
8	Were any amounts reported in Form 990, Part VII					
	subject to the initial contract exception described in Part III	l ın Regula	tions section 53 4958-4(a)(3)? If "Yes," describe			
				8		
9	If "Yes" to line 8, did the organization also follow t section 53 4958-6(c)?	the rebutta	able presumption procedure described in Regulations	9		

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

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

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

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

Schedule J (Form 990) 2014

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

Return Reference	Explanation
	·
	THE OFFICERS, KEY EMPLOYEES, AND HIGHEST COMPENSATED EMPLOYEES OF AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION WORK 50+HOURS PER WEEK
,	Employees with amounts listed on Line I, Column C - Retirement and Other Deferred Compensation ASHA has a defined benefit (DB) retirement plan covering most employees hired before January 1, 2003, and a defined contribution (DC) plan for other eligible employees hired on or after the date The defined benefit plan is based on the actuarial calculation of the change in the lump sum value of accrued benefit This calculation varies based on compensation, years of service, and age The defined contribution plan amount is based on a percentage of salary

Schedule J (Form 990) 2014

Additional Data

Software ID:

Software Version:

EIN: 53-0240474

Name: AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION

(F) Compensation in

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns

(A) Name and ⊤itle	(i) Base Compensati		f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(B)(1)-(D)	column (B) reported as deferred in prior Form 990
Arlene A Pietranton PhD, Chief Executive Officer	(1)	318,020	0	81,810	143,785	29,112	572,727	0
	(11)	0	0	0	0	0	0	0
1 Chuck Cochran, Chief Staff for Operations	(ı) (ıı)	256,107 0	0	16,770 0	30,394 0	31,521 0	334,792 0	0
2 Vicki Deal-Williams, Chief	(ı)	219,557	0	19,490	25,283	30,535	294,865	0
Staff for Multicultural	(ıı)	0	0	0	0	0	0	
3 Lemmieta McNeilly, Chief	(ı)	190,461	0	10,434	15,795	31,037	247,727	0
Staff for Speech Lang	(ıı)	0	0	0	0	0	0	
4 Margaret Rogers, Chief	(ı)	221,052	0	19,280	17,845	7,549	265,726	0
Staff Science & Research	(ıı)	0	0	0	0	0	0	
5 Neil Disarno, Chief Staff	(ı)	187,381	0	24,636	15,389	27,905	255,311	0
Officer Aud	(ıı)	0	0	0	0	0	0	
6 Martin J Rome, Chief	(ı)	169,508	0	2,340	13,818	21,321	206,987	0
Staff Officer for Com	(ıı)	0	0	0	0	0	0	0
7 Michael Guerrieri, Director of Information System	(I) (II)	170,287 0	3,103 0	839 0	17,178 0	30,428 0	221,835 0	0
8 Loretta Nunez, Dir	(1)	137,987	25,042	13,832	11,672	21,182	209,715	0
Academic Affairs & Res Ed	(11)	0	0	0	0	0	0	
9 Patrima Tice, Director,	(ı)	150,028	22,466	1,860	129,944	11,501	315,799	0
Accreditation	(ıı)	0	0	0	0	0	0	
10 Yvonne Kankam-Boadu,	(ı)	146,792	2,750	7,998	12,546	33,521	203,607	0
Director of Finance	(ıı)	0	0	0	0	0	0	
11 George Lyons, Dir Govt Rel & Public Policy	(1)	166,895 0	2,972 0	1,513 0	13,730 0	28,332 0	213,442	0

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DLN: 93493309012105

OMB No 1545-0047

2014

Open to Public Inspection

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.

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

Name of the organization AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION	Employer identification number
	53-0240474

Return Reference	Explanation
MISSION	Form 990, Part I, Line 1 & Form 990, Part III, Line 1 ASHA EMPOWERING AND SUPPORTING SPEECH-LANGUAGE PATHOLOGISTS, AUDIOLOGISTS, AND SPEECH, LANGUAGE, AND HEARING SCIENTISTS BY ADVOCATING ON BEHALF OF PERSONS WITH COMMUNICATION AND RELATED DISORDERS, ADVANCING COMMUNICATION SCIENCE, AND PROMOTING EFFECTIVE HUMAN COMMUNICATION

Return Reference	Explanation
MEMBERS OR STOCKHOLDERS	Form 990, Part VI, Line 6 ASHA is a professional membership association with 161,000 members and affiliates who are audiologists, speech-language pathologists, and speech, language, and hearing scientists. Asha's membership consists of the following. Certified audiologists, Certified speech-language pathologists, Dually certified Speech language hearing scientists, and Non certified.

Return Reference	Explanation
MEMBERS OR STOCKHOLDERS WHO MAY ELECT	Form 990, Part VI, Line 7a ASHA members elect its board of directors by voting as follows 1) Asha members who are certified audiologists vote for Board of Directors (BOD) candidates for audiology-designated BOD offices 2) Asha members who are certified speech-language pathologists vote for BOD candidates for the speech-language-pathology-designated BOD offices 3)Asha's entire membership votes for non-professional specific BOD officers. In order to vote for a vacant seat on the Advisory Councils, an individual must be a member of the profession for which they are voting and a member of the state or territory.

Return Reference	Explanation
FORM 990 REVIEW PROCESS	Form 990, Part VI, Line 11b ASHA's form 990 is prepared and reviewed, in detail, by its outside accountants, Grant Thornton. A final draft of form 990 will be reviewed, in detail, by ASHA's finance staff, director of finance, chief staff officer for operations, and chief executive officer before presenting the 990 to the board of directors prior to filing

Return Reference	Explanation
CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT	Form 990, Part VI, Section B, Line 12C The conflict of interest policy is reviewed annually for Board of Directors and on an on-going basis for all employees. Each Board of Director and Employee is expected to avoid any action or involvement that would compromise the Association. This includes the following 1) Having a financial interest, or a family member with a financial interest, in an outside concern from which ASHA purchases goods or services. 2) Conducting business on behalf of ASHA with a member of the director's or employee's family or a business organization in which the director or employee or a member of his or her family has a significant interest. In the event a volunteer leader wishes to partake in an activity or association that would create or appear to create a conflict of interest, the volunteer leader must disclose the proposed outside activity or association to the chair of the board or committee. The chair shall decide whether the outside activity or association can be accommodated in such a way that the conflict of interest is avoided without resulting in significant hardship to ASHA. This may include requiring the volunteer leader to recuse himself or herself from making business or policy decisions on behalf of ASHA that are related to or in conflict with the outside activity or association and from recommending or providing input for such decisions. If the chair decides that ASHA is able to make an accommodation that would eliminate a conflict of interest without imposing significant hardship on the organization, and if the volunteer leader is agreeable to it, the volunteer leader may engage in the outside activity or association to the immediate past president.

Return Reference	Explanation
PROCESS FOR DETERMINING COMPENSATION	Form 990, Part VI, Line 15a Annually ASHA contracts with Quatt Associates, outside consultants, to provide an independent and market driven compensation package for the executive director and all staff positions. The following elements are included in the process for determining compensation for these positions. 1)Quatt Associates reviews all of the positions, including the Executive Director's position. The BOD approves and works directly with the consultant regarding the Executive Director's position. 2)Quatt Associates provides market data for the determination of compensation for the Executive Director and all other positions. 3)The President documents the discussion regarding compensation for the Chief Executive Officer's position and forwards instructions to the Chief Staff officer. 4)All other staff position salary ranges are established (based on Quatt's review), subject to the approval of Chief Executive Officer. The organization does not have a review process for compensation for the Board of Directors since the board members do not get compensation from the organization.

Return Reference	Explanation
HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC	FORM 990, PART VI, LINE 19 ASHA POSTS ITS BY LAWS AND AUDITED FINANCIAL STATEMENTS ON THE ORGANIZATION'S WEBSITE. THE ARTICLES OF INCORPORATION AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

Return Reference	Explanation
OTHER CHANGES IN NET ASSETS	Form 990, Part XI, Line 9 Pension Related Loss \$(17,929,283) Loss on interest rate swap \$(630,174) Loss on postretirement insurance payable \$(87,418) Total \$(18,646,875)

Return Reference	Explanation
Consolidated Financial Statements	Form 990, Part XII, Line 2b In 2014, ASHA and National Student Speech Language Hearing Association (NSSLHA) were consolidated as a result of the change in their relationship as outlined in NSSLHAs bylaws ASHA appoints NSSLHA's board of directors and is responsible for safeguarding NSSLHA and promoting the well-being of the organization through its ultimate legal accountability and financial authority for NSSLHA NSSLHA and ASHA have an operating agreement that in accordance with the consolidation principles required by GAAP, ASHA produced consolidated financial statements because of its controlling relationship with its affiliate, NSSLHA

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OMB No 1545-0047

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SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION **Employer identification number**

53-0240474

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.												
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity							
(1) FALLSGROVE HOLDING LLC 2200 RESEARCH BOULEVARD ROCKVILLE, MD 20850	PROP OWNER	MD	716,984	0	ASHA							
(2) ASHA MORTGAGE INC 2200 Research Boulevard Rockylle MD 20850	REAL ESTATE	MD	0	0	ASHA							

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) cor enti	512(b) ntrolled
						Yes	No
(1) AMERICAN SPEECH LANGUAGE HEARING FOUND 2200 RESEARCH BLVD	educational	MD	501(c)(3)	9	ASHA	Yes	
ROCKVILLE, MD 20850 52-6055761							
(2) NAT ASSOC FOR HEARING AND SPEECH ACT 2200 RESEARCH BLVD	educational	MD	501(c)(3)	11-A	ASHA	Yes	
ROCKVILLE, MD 20850 _53-0196545							
(3) ASHA POLITICAL ACTION COMMITTEE 2200 RESEARCH BLVD	political	MD	527		ASHA	Yes	
ROCKVILLE, MD 20850 _52-1515473							
(4) National Student Speech Language Hearing 2200 Research Blvd	EDUCATIONAL	MD	501(c)(3)	9	ASHA	Yes	
Rockville, MD 20850 52-0976011							

Yes No

Yes

No

(a) Name, address, and EIN of related organization (b) Primary activity I Legal domicile (state or foreign country) (state or foreign countr	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.													
		Name, address, and EIN of	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-		Share of end-of-year	Disproprtionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	managing	(k) Percentage ownership			

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

See Additional Data Table

cned	sule R (Form 990) 2014		P	age 3
Pai	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		Yes	No
1 Du	iring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	:
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
	Sale of assets to related organization(s)	1g		No
-	Purchase of assets from related organization(s)	1h		No
	Exchange of assets with related organization(s)	1i		No
	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	:
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	;
	Sharing of paid employees with related organization(s)	10	Yes	:
р	Reimbursement paid to related organization(s) for expenses	1 p		No
-	Reimbursement paid by related organization(s) for expenses	1q	Yes	:
•				
r	Other transfer of cash or property to related organization(s)	1r	Yes	;
	Other transfer of cash or property from related organization(s)	1s		No
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 Transaction type (a-s) (d) Method of determining ar	nount	ınvolve	ed e

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

Name, address, and EIN of entity Name, address, and ent	[·								
514)			Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?		Share of total	Share of end-of-year	Disproprtionate		Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		Percentage
				514)	Yes	No	1		Yes	No	ı İ	Yes	No	
					اتــــــــــــــــــــــــــــــــــــ				163					ļ

Schedule R (Form 990) 2014

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5**

Additional Data

Software ID:

Software Version:

EIN: 53-0240474

Name: AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved
American Speech Language Hearing Foundation	b	1,479,240	FMV
American Speech Language Hearing Foundation	I	159,318	FMV
American Speech Language Hearing Foundation	n	108,852	FMV
American Speech Language Hearing Foundation	0	144,276	FMV
American Speech Language Hearing Foundation	q	506,422	FMV
National Student Speech Language Hearing	N	222,303	FMV
National Student Speech Language Hearing	0	167,702	FMV
National Student Speech Language Hearing	Q	363,492	FMV
National Student Speech Language Hearing	R	869,773	FMV