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Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545 0047

2014

Department of the Treasury Internal Revenue Service

В

► Do not enter social security numbers on this form as it may be made public. Open to Public Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection For the 2014 calendar year, or tax year beginning 2014, and ending D Employer identification number Check if applicable THE AMERICAN SOCIETY OF GENE & CELL THER Address change 91-1766321 THERAPY Telephone number Name change 555 E. WELLS STREET #1100 Initial return (414) 278-1341 MILWAUKEE, WI 53202 Final return/terminated Amended return G Gross receipts \$.023.508 HARRY MALECH, MD H(a) Is this a group return for subordinates? F Name and address of principal officer Application pending l_{Yes} H(b) Are all subordinates included?

If 'No,' attach a list (see instructions) SAME AS C ABOVE Yes Tax-exempt status X 501(c)(3) 501(c) (4947(a)(1) or 527 (insert no) Website: ► WWW.ASGCT.ORG H(c) Group exemption number ▶ L Year of formation Form of organization X Corporation Association Other > 1996 M State of legal domicile WA Part Summarv Briefly describe the organization's mission or most significant activities ASGCT'S MISSION IS TO ADVANCE KNOWLEDGE, AWARENESS, AND EDUCATION LEADING TO THE DISCOVERY AND CLINICAL APPLICATION OF GENETIC AND CELLULAR THERAPIES TO ALLEVIATE HUMAN DISEASE Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 $\overline{14}$ Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 14 7a Total unrelated business revenue from Part VIII, column (C). Inter 12 7a 933. **b** Net unrelated business taxable income from Form 990-T line 34 7b 6,606. Ø **Prior Year Current Year** NOV 12 2015 262,103. Contributions and grants (Part VIII, line 1h) \mathbf{C} 143,698 Program service revenue (Part VIII, line 2q) (1) 1,516,128 747,716. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 4,756. 4,005 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 9,022 8,933. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12 12 1,672,853 2,023,508. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 33,000 39,000. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,417,850 1,636,652. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,675,652. 1,450,850 19 Revenue less expenses Subtract line 18 from line 12 222,003 347,856. End of Year **Beginning of Current Year** Total assets (Part X, line 16) 20 2,288,765. 1,931,909 21 Total liabilities (Part X, line 26) 207.345 209,556. 22 Net assets or fund balances Subtract line 21 from line 20 1,724,564 2,079,209 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of office Date Sign Here ROLAND HERZOG TREASURER Type or print name and title Print/Type preparer's name KATY L. SOMMER Paid self employed P00273273 Preparer RITZ HOLMAN LLP Use Only KILBOURN STE Firm's address 330 E. Firm's FIN ▶ MILWAUKEE, WI 53202-3144 Phone no (414)271-1451 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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

TEEA0113L 05/28/14

Form 990 (2014)



	n 990 (2014) THE AMERICAN SOCIETY OF GENE & CELL THER	91-17663	21	Page 2
Par				
	Check if Schedule O contains a response or note to any line in this Part III		_	Х
1	,			
	ASGCT'S MISSION IS TO ADVANCE KNOWLEDGE, AWARENESS, AND EDUCATION			. -
	DISCOVERY AND CLINICAL APPLICATION OF GENETIC AND CELLULAR THERAL	PIES TO AL	LEVIATE	<u> </u>
	HUMAN DISEASE.			. – – –
2	Did the organization undertake any significant program services during the year which were not listed on the price Form 990 or 990-EZ?	or $\qquad \qquad \square$	v [v	
	If 'Yes,' describe these new services on Schedule O	L	Yes X	No
2	Did the organization cease conducting, or make significant changes in how it conducts, any program set	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Vac V	l No
3	If 'Yes,' describe these changes on Schedule O	vices:	Yes X	No
4	Describe the organization's program service accomplishments for each of its three largest program service.	cae ae maaeiii	ed by expe	ancac
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported	s to others, the	total expe	nses,
	and revenue, if any, for each program service reported			
		1		
4 a	a (Code:) (Expenses \$ 854,229. including grants of \$ 7,000.) (R			101.)
	ANNUAL MEETING: THIS IS THE PRIMARY VEHICLE FOR CARRYING OUT THE			SION_
	OF ASCCT. THE ANNUAL MEETING REPRESENTS THE MAJOR EDUCATIONAL IN	TIATIVE_O	F THE _	. – – – –
	SOCIETY.			. – – –
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4 b	b (Code) (Expenses \$ 323,125. including grants of \$ 32,000.) (R			850.)
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_			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
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	Х	
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	:		-
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		X
	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	11 ь		X
1	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	11 c		X
	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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	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	11 f	Х	
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
١	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		х
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		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	Х	
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II .	18		X
	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		<u> </u>
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u>X</u>
١	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 ь		

Form 990 (2014) THE AMERICAN SOCIETY OF GENE & CELL THER

Part IV Checklist of Required Schedules (continued)

	•		Yes	NO
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		Х
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	Х	
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		Х
24 a	a 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		Х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		•
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ŀ	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		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	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)			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
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		Х
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, Iine 1 .	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	o 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		
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		Х
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		Х
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA	· · · · · · · · · · · · · · · · · · ·	Form	990 (2014)

Form 990 (2014) THE AMERICAN SOCIETY OF GENE & CELL THER

Part V | Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V .			П
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a 1 s	ا ا		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b (]		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return [2a] (⊣ 1		-
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		v	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X	
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3 b		
 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If 'Yes,' enter the name of the foreign country 	4 a		Х
See instructions for filling 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?	5 a	-	<u>-</u> -
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	30		
6 a 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?	6 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 Ь		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7 a		х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 c		Α .
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	_	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			-
as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		-
9 Sponsoring organizations maintaining donor advised funds.	\vdash		<u> </u>
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9Ь		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11 Section 501(c)(12) organizations. Enter	1		
a Gross income from members or shareholders . 11 a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	1		
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 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.]		
a Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
Note. See the instructions for additional information the organization must report on Schedule O			
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	<u> </u>		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management				
	_		Yes	No
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	14			
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 1b	14	ŀ		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with an officer, director, trustee, or key employee?	y other	2	-	- <u>X</u>
3 Did the organization delegate control over management duties customarily performed by or under the direct su	men/ision	- +		
of officers, directors, or trustees, or key employees to a management company or other person? SEE	SCH O	3	Х	
4 Did the organization make any significant changes to its governing documents				
since the prior Form 990 was filed?	_	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's asse	ets? ∟	5		Х
6 Did the organization have members or stockholders? SEE SCHEDULE O	L	6	Х	
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one members of the governing body? SEE SCHEDULE 0		7 a	х	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	EE SCH O	7 b	Х	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the the following:	year by			
a The governing body?		8 a	$\tilde{\mathbf{x}}$	
b Each committee with authority to act on behalf of the governing body?		8 b	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	ched at the	9		Х
Section B. Policies (This Section B requests information about policies not required by	the Internal Rev	/enu	e Co	de.)
			Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		10 a		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches operations are consistent with the organization's exempt purposes?	I	10 Ь		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Ţ-	11 a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE	SCHEDULE O			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13		12 a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?		12 b	х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describedule O how this was done SEE SCHEDULE Q		12 c	х	
13 Did the organization have a written whistleblower policy?	,	13	Х	
14 Did the organization have a written document retention and destruction policy?	-	14	Х	
15 Did the process for determining compensation of the following persons include a review and approval by indep persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	endent			
a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O		15a	х	
b Other officers or key employees of the organization SEE SCHEDULE O	<u> </u>	15b	X	
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 arrangementaxable entity during the year?		16a	-	X
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 safegua organization's exempt status with respect to such arrangements?		164		
Section C. Disclosure		16 b		
17 List the states with which a copy of this Form 990 is required to be filed NONE				
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T for public inspection. Indicate how you made these available. Check all that apply	(Section 501(c)(3)s c	nly)	- – – availa	– – - able
	ın Schedule O)			
Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and fine the public during the tax year. SEE SCHEDULE 0	ancial statements available	e to		
20 State the name, address, and telephone number of the person who possesses the organization's books and re EXECUTIVE DIRECTOR, INC 555 EAST WELLS ST MILWAUKEE WI 53202 41				

Form 990 (2014)	THE	AMERICAN	CULTELN	OF	CENE	۲.	CELL	THED
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Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

		(C)								
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation				
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099 MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) HARRY MALECH, MD	5									
PRESIDENT	0 -	Х		Х				0.	0.	0.
(2) BARRY BYRNE, MD PHD	3_									
DIRECTOR	0	Х			<u> </u>			0.	0.	0.
(3) JEFFREY CHAMBERLAIN, PHD	3	Ì								
DIRECTOR	0	X						0.	0.	0.
(4) DAVID W. RUSSELL, MD, PHD	3									
DIRECTOR	0	Х						0.	0.	0.
(5) DAVID SCHAFFER, PHD	5									
DIRECTOR	0	Х		Х				0.	0.	0.
(6) CHIARA BONINI, MD	3									
DIRECTOR	0	Х						0.	0.	0.
(7) MARINA CAVAZZANA-CALVO, MD	3									
DIRECTOR	0	Х						0.	0.	0.
(8) JOHN J. NEMUNAITIS, MD	3									_
DIRECTOR	0	Х						0.	0.	0.
(9) ROLAND W. HERZOG, PHD	3									
TREASURER	0	Х		Х		!		0.	0.	0.
(10) MICHEL SADELAIN, MD, PHD	3									
PRESIDENT-ELECT	0	Χ		Х				0.	0.	0.
(11) ANDRE LIEBER, MD, PHD	3									
SECRETARY	0	Х		Х				0.	0.	0.
(12) CYNTHIA DUNBAR, MD	5_									
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(13) XIAO XIAO, PHD	3									
DIRECTOR	0	Х						0.	0.	0.
(14) GUANGPING GAO, PHD	3									
DIRECTOR	0	X					L	0.	0.	0.

<u> </u>	(B)			"	•	,				, , , , , , , , , , , , , , , , , , ,
•	(6)	B) (C) Position		(D)	(E)	(5)				
, (A) Name and title	Average hours	box	, unle	heck ss pe	more	than is bot	h an	(D) Reportable	(E) Reportable	(F) Estimated
Name and title	per week	\vdash				or/trus	-	compensation from the organization	compensation from related organizations	amount of other compensation
	(list any hours for	Individual trustee or director	ाड्स इस्	Officer	Key employee	Highest co employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related organiza	ect of	rton.	Æ	흋	yee c	ব্			and related organizations
	- tions below	្តន្ត	al to		oyee) Age				
	dotted line)	8	nstitutional trustee			Highest compensated employee				
						&				
(15) JANE S LEBKOWSKI, PHD	3									
DIRECTOR	0	<u> </u>						0.	0.	0.
(16) PAULA M CANNON, PHD	3									
DIRECTOR	0	X	\sqcup		_		Ш	0.	0.	0.
(17) LAURENCE JN COOPER, MD, PHD	3	∤ ,,								
DIRECTOR	0	Х	\vdash		┝	 	-	0.	0.	0.
(18) THIERRY VANDENDRIESSCHE, PHD DIRECTOR	3	х						0.	0.	0.
(19) BRUCE SULLENGER, PHD	3	<u> ^</u>	Н				\vdash	0.	<u> </u>	
DIRECTOR	 	X						0.	0.	0.
(20)	<u> </u>								<u> </u>	
(21)										
		<u> </u>								
(22)										
(23)		\vdash	Н				-		 	
(23)	{−−−									
(24)		+	H			 	\vdash			
	1	1								
(25)										
	ļ	<u> </u>					Ĺ			
1 b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)	оп А						.	0.	0.	0.
2 Total number of individuals (including but not limited	to those I	ısted	aboy	ve) v	who	recei	ved			
from the organization • 0		.0.00	420	,		. 000.		more than prespec	o or roportable comp	
										Yes No
3 Did the organization list any former officer, direct	tor, or tru	stee.	kev	en en	olar	vee.	or h	nighest compensati	ted employee	
on line 1a ⁵ If 'Yes,' compléte Schedule J for suc	h individu	ial	,			,			, ,	3 X
4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	tion	and	oth	er compensation	from	
the organization and related organizations greate such individual	er than \$1	50,0	007	ir i	res	com	piet	e Scneaule J for		4 X
5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	any	unre	late	ed organization or	ındıvıdual	
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	r suc	ch p	erson		5 X
Section B. Independent Contractors 1 Complete this table for your five highest compen	cated and	onon	doni	t co	ntra	ctors	tha	at received more t	han \$100,000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganızatıon's tax yea	
(A) Name and business add								(B)		(C)
								Description of	of services	Compensation
ROBERT M. FREDERICKSON 214 SUMMITT AVE EAS								EDITORIAL SER	VICE	149,201.
EXECUTIVE DIRECTOR, INC. 555 E WELLS ST, ST	E 1100	MILW	AUK	EE,	WI	532	202	MANAGEMENT		575,229.
										
	<u> </u>							 		
2 Total number of independent contractors (including t	out not lim	ited to	o the	se l	istec	i abo	ve)	who received more	than	
\$100,000 of compensation from the organization	► 2									+
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		Check if Schedule O co	ntains a re	sponse or note to an	y line in this Part V	TIL		
	•		-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 a	Federated campaigns	1	a				
ran Lin	l .	Membership dues	1	b				
2 E	C	: Fundraising events	1	с				
ifts ir A	l .	Related organizations	1					
a;≝	l .	Government grants (contributions						
हुं ह		-	_	10,000.				
돌	T	All other contributions, gifts, gran similar amounts not included abo	nts, and ove 1	f 252,103.				
돌절		Noncash contributions included in		\$				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		<u> </u>	262,103.	1		
				Business Code	202,103.			
2	2 a	JOURNAL INCOME		511120	813,849.	813,849.		
æ	b			900099	572,656.	572,656.	-	
ဗ	c	MEMBERSHIP DUES & AS	 TM22222		188,257.	188,257.		
eΣ	d		OLD DESCRIPTION	900099	92,695.	92,695.		
S E		COURSE REGISTRATIONS		- 300033	80,259.	80,259.		
gra	f	All other program service		-	00,232.	00,233.	-	
Program Service Revenue	a	Total. Add lines 2a-2f		<u> </u>	1,747,716.			
	3	Investment income (include	lına dıvıdei	nds interest and	1,141,110.			
	_	other similar amounts).	anng annao	▶	4,756.			4,756.
	4	Income from investment o	of tax-exem	pt bond proceeds. 🕨				1
	5	Royalties		•				
			(ı) Real	(ii) Personal				
	6 a	Gross rents		_				
	b	Less rental expenses						1
	С	: Rental income or (loss)	_					
	d	Net rental income or (loss)	•				
	7 a	Gross amount from sales of	(i) Securities	(II) Other			· · · · · · ·	
		assets other than inventory						
	b	Less, cost or other basis						-
		and sales expenses						
		Gain or (loss)						
	d	Net gain or (loss)						
P	8 a	Gross income from fundra	ısıng even	ts				
en		(not including \$ of contributions reported of	n line 1a)	_ }				
ě			mille ic)					
<u>ا</u> ج		See Part IV, line 18		a				
Other Reven		Less, direct expenses	£	D				
0		Net income or (loss) from						
	9 a	Gross income from gaming See Part IV, line 19	g activities					1
		Less: direct expenses		<u></u>				
		Net income or (loss) from	naming ac	tivities ►				
		• •			- 			
	ıva	Gross sales of inventory, I and allowances	iess return	a				
		Less. cost of goods sold		Ь				
		Net income or (loss) from	sales of in	ventory			-	-
		Miscellaneous Revenue		Business Code				
	11 a	JOB BANK		541900	7,933.]	7,933.	
		EBOOK ROYALTY		541900	1,000.	1,000.	.,,,,,,,,	
	С				_,	2,000.		
	d	All other revenue					·	
	е	Total. Add lines 11a-11d		•	8,933.			
	12	Total revenue. See instruc	tions	•	2,023,508.	1,748,716.	7,933.	4,756.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Fundraising Management and expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 32,000 32,000 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 7,000 7,000 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 0 0 0 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management 262,953. 575,229 312,276 **b** Legal 1,120 1,198 78 c Accounting 5,750 5,750 d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 12 Advertising and promotion 140 140 13 Office expenses 38,193 38,193 14 Information technology 10,771 6,139 4,632 15 Royalties 16 Occupancy 17 Travel 5,276 5,276 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 647,178 647,178 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 80 80 23 4,835 4,835 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 294,005 294,005 a JOURNAL EXPENSE b STANDARDIZED PATHWAYS 19,477 19,477 c COMMITTEE EXPENSE 18,363 18,363 d COMMERCIALIZATION WORKSHOP 10,995 10,995 5,162 2,071. 3,091 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 1,675,652 1,301,381 374,271 0. 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)

. (A) Beginning of	f year		(B) End of year
1 Cash – non-interest-bearing . 414	, 996.	1	775,568.
2 Savings and temporary cash investments 1,157	,747.	2	1,001,277.
3 Pledges and grants receivable, net	,500.	3	6,100.
4 Accounts receivable, net 155	,987.	4	221,229.
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	-
7 Notes and loans receivable, net		7	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges		8	
9 Prepaid expenses and deferred charges 140	,816.	9	216,500.
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a			
b Less accumulated depreciation 10b	81.	10 c	15
11 Investments – publicly traded securities 52	,782.	11	68,091.
12 Investments – other securities See Part IV, line 11	,,,,,,	12	00,031.
13 Investments – program-related See Part IV, line 11	<u> </u>	13	
14 Intangible assets		14	
15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 931	909	16	2,288,765.
	,784.	17	60,771.
18 Grants payable	,,,,,,,	18	
19 Deferred revenue . 147	,015.	19	147,794.
20 Tax-exempt bond liabilities		20	
21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
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		22	
23 Secured mortgages and notes payable to unrelated third parties		23	
24 Unsecured notes and loans payable to unrelated third parties		24	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	546.	25	991.
26 Total liabilities. Add lines 17 through 25 207	,345.	26	209,556.
Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
27 Unrestricted net assets 1,621	,799.	27	1,965,196.
28 Temporarily restricted net assets	,765.	28	114,013.
29 Permanently restricted net assets		29	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 1, 621 1, 621 1, 621 1, 621 1, 724			1
y 30 Capital stock or trust principal, or current funds		30	
31 Paid-in or capital surplus, or land, building, or equipment fund		31	
32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances 1,724	.564	33	2,079,209.
34 Total liabilities and net assets/fund balances 1, 931		34	2,288,765.

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Forr	n 990 (2014) THE AMERICAN SOCIETY OF GENE & CELL THER	<u>91-1766321</u>		Pa	ge 12				
Pa	t XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				$oxed{oxed}$				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,0	23,5	<u> 808.</u>				
2	2 Total expenses (must equal Part 1X, column (A), line 25)								
3	3 Revenue less expenses Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,7	24,5	64.				
5	Net unrealized gains (losses) on investments	5		6,7	789.				
6	Donated services and use of facilities .	6							
7	Investment expenses .	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,0	79,2	209.				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				П				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O									
2 a Were the organization's financial statements compiled or reviewed by an independent accountant? .									
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	viewed on a							
	b Were the organization's financial statements audited by an independent accountant?		2 b	X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	eparate		-	1				
,	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O								
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	gle	3 a		X				
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3 b						
BAA			Form	990	(2014)				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

2014

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name	of the	e organization THE AMERICA	AN SOCIETY OF	GENE & CELL TH	ER		Employer identifica	tion number				
		THERAPY					91-176632	1				
Par	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
The o	The organization is not a private foundation because it is (For lines 1 through 11, check only one box)											
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	Г	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's										
	name, city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)										
6	L	A federal, state, or local gov	•				, ,,,					
7	L	An organization that normally in section 170(b)(1)(A)(vi).	Complete Part II.)		•	ental un	t or from the general pub	olic described				
8	느	A community trust described			•							
9	X	An organization that normally in from activities related to its exi investment income and unre June 30, 1975 See section	empt functións — subje lated business taxabl 509(a)(2). (Complete l	ct to certain exceptions, a e income (less section Part III)	and (2) n 511 tax)	o more f from b	han 33-1/3% of its suppo usinesses acquired by t	ort from gross				
10	<u> </u>	An organization organized a	•	•	-							
11	L	An organization organized a or more publicly supported of lines 11a through 11d that di	rganizations describe	ed in section 509(a)(1) o	r sectio	n 509(a)(2). See section 509(a)	It the purposes of one (3). Check the box in				
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	egularly appoint or elect	d, or controlled by its sup t a majority of the directo	ported or rs or trus	rganizat tees of t	ion(s), typically by giving he supporting organization	the supported on. You must				
b		Type II. A supporting organize management of the supporting must complete Part IV, Sect	ı organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by l the supported organizati	having control or on(s) You				
С		Type III functionally integrated organization(s) (see instruction)	l. A supporting organizati ions) You must com	tion operated in connectio plete Part IV, Sections .	n with, ar A, D, an	nd functio d E.	onally integrated with, its s	supported				
d		Type III non-functionally integ functionally integrated The instructions) You must com	rated. A supporting org organization generally iplete Part IV, Section	panization operated in cor must satisfy a distribunian And D. and D. and D. and D. and D. and D. and Part V.	nection tion req	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt unctionally integrated	en determination from t supporting organization	the IRS	that is a	Type I, Type II, Type I	Il functionally				
		nter the number of supported	•									
g	Pr	ovide the following information	n about the supported	d organization(s)								
		(i) Name of supported organization	(n) EIN	(iii) Type of organization (described on lines 1-9 above or iRC section (see instructions))	organizat	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)		•										
<u>(B)</u>					<u> </u>							
(C)						··						
<u>(D)</u>								-				
<u>(E)</u>		······································					1111					
Total												
BAA	Fo	r Paperwork Reduction Act N	lotice, see the Instruc	tions for Form 990 or 9	90-EZ.		Schedule A (Form	1 990 or 990-EZ) 2014				

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						-
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		:				
Sec	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·	·	T		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	-					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	structions)	••		12	
13	First five years. If the Form 990 is organization, check this box and	for the organizatio stop here	n's first, second, th	nird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	▶ 🔲
	tion C. Computation of Pu						·
	Public support percentage for 20	=	•	ne 11, column (f))		14	<u>%</u>
15	Public support percentage from 2	2013 Schedule A	, Part II, line 14	• •		_ 15	<u>%</u>
16 a	a 33-1/3% support test — 2014. If and stop here. The organization	the organization qualifies as a pu	did not check the blicly supported c	box on line 13, a organization	nd the line 14 is 3	33-1/3% or more, o	heck this box
t	33-1/3% support test — 2013. If t and stop here. The organization				5a, and line 15 is	33-1/3% or more, (check this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts- d-circumstances'	and-circumstance test The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ed organization	VI how the ►
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions -
RΔΔ					Cal	adula A (Form 90	0 000 EZ\ 0014

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Saa	tion A. Dublic Cumpart		•				
	tion A. Public Support	(a) 2010	/EN 2011	(a) 2012	(4) 2012	(=) 2014	/A T-1-1
calen	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	439,837.	166,902.	503,230.	321,274.	530,619.	1,961,862.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	139,037.	100/302.	303,230.	321,271.	330,013.	1,301,002.
	tax-exempt purpose	1,159,812.	1,367,542.	1.394.734.	1.338.552.	1,480,201.	6,740,841.
	Gross receipts from activities that are not an unrelated trade or business under section 513.				-,000,000		0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6	Total. Add lines 1 through 5	1,599,649.	1,534,444.	1,897,964.	1,659,826.	2,010,820.	8,702,703.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons	48,000.	74,000.	201,800.	85,364.	70,641.	479,805.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13	10,000.	. 1, 000.	201,000.	03,301.	70,041.	4,3,003.
	for the year	139,477.	81,035.	155,919.	212,591.	121,715.	710,737.
•	: Add lines 7a and 7b	187,477.	155,035.	357,719.	297,955.	192,356.	1,190,542.
8	Public support (Subtract line 7c from line 6)				E a Pay a r		7,512,161.
Sec	tion B. Total Support						
					· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen		(a) 2010 1,599,649.	(b) 2011 1,534,444.		(d) 2013 1,659,826.	(e) 2014 2,010,820.	
Calen 9	dar year (or fiscal yr beginning in)	1,599,649.	1,534,444.	1,897,964.	1,659,826.	2,010,820.	8,702,703.
Calen 9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,599,649. 6,994.	1,534,444. 5,528.	2,813.	1,659,826. 4,005.	2,010,820. 4,756.	8,702,703. 24,096. 0.
Calen 9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	1,599,649.	1,534,444.	1,897,964.	1,659,826.	2,010,820.	8,702,703.
Calen 9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	6,994.	5,528. 5,528.	2,813. 2,813.	1,659,826. 4,005. 4,005.	2,010,820. 4,756. 4,756.	8,702,703. 24,096. 0. 24,096.
Calen 9 10 a 1	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,599,649. 6,994.	1,534,444. 5,528.	2,813.	1,659,826. 4,005.	2,010,820. 4,756.	8,702,703. 24,096. 0.
Calen 9 10 a 1	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	6,994.	5,528. 5,528.	2,813. 2,813.	1,659,826. 4,005. 4,005.	2,010,820. 4,756. 4,756.	8,702,703. 24,096. 0. 24,096.
Calen 9 10 a	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9,	6,994. 6,994. 4,903.	1,534,444. 5,528. 5,528. 4,025. 3,831.	2,813. 2,813. 3,929. 3,345.	1,659,826. 4,005. 4,005. 5,022. 4,000.	2,010,820. 4,756. 4,756. 7,933. 1,000.	8,702,703. 24,096. 0. 24,096. 25,812. 43,480.
Calen 9 10 a t 11 12 13	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Expolain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990	6, 994. 6, 994. 4, 903. 31, 304. 1, 642, 850. Is for the organize	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828.	2,813. 2,813. 3,929. 3,345. 1,908,051.	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853.	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509.	8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091.
Calen 9 10 a 11 12 13 14	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organizastop here	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, second	2,813. 2,813. 3,929. 3,345. 1,908,051.	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853.	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509.	8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091.
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organizastop here blic Support P	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secon	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. ad, third, fourth, contact of the contac	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. r fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)	8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3)
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	6, 994. 6, 994. 4, 903. 31, 304. 1, 642, 850. Is for the organizatop here blic Support P	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secon	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. ad, third, fourth, contact of the contac	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. r fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) ► □
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from 20	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organization here blic Support P 014 (line 8, column 2013 Schedule A,	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secon ercentage n (f) divided by lir Part III, line 15	2,813. 2,813. 2,813. 3,929. 3,345. 1,908,051. nd, third, fourth, content of the second c	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. r fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)	8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3)
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from tion D. Computation of Inv	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organization here blic Support P 014 (line 8, column 2013 Schedule A, restment Incor	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secondercentage of (f) divided by lir Part III, line 15 me Percentage	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. nd, third, fourth, content of the second of	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. or fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) ► □
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage from the support percenta	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organizatop here blic Support Poli4 (line 8, column 2013 Schedule A, restment Incor	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secondercentage of (f) divided by lir Part III, line 15 me Percentage column (f) divided column (f) divided	2,813. 2,813. 2,813. 3,929. 3,345. 1,908,051. and, third, fourth, come 13, column (f))	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. or fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) 85.40 % 84.43 %
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pull Public support percentage for 20 public support percentage from the strength of the processing for the support percentage from the support percentage for the support percentage from the support percentage from the support percentage for the	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organization here blic Support Poli4 (line 8, column 2013 Schedule A, restment Incorror 2014 (line 10c, rom 2013 Schedule	1,534,444. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secondercentage of divided by lir Part III, line 15 me Percentage column (f) divided le A, Part III, line	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. ad, third, fourth, content of the second of	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. or fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) • □ 85.40 % 84.43 % 0.27 % 0.29 %
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pull Public support percentage from the sale of capital assets (Explain in D. Computation of Investment income percentage from the sale of capital support percentage from the sale of capital system of the public support percentage from the sale of capital system of the system of the sale of capital system of the sale of capital system of the system of the sale of capital system of the sale of capital system of the sale of capital system of the system of	1,599,649. 6,994. 6,994. 4,903. 31,304. 1,642,850. Is for the organization here blic Support Polit (line 8, column 2013 Schedule A, restment Incorror 2014 (line 10c, rom 2013 Schedule 1, the organization this box and sto	5,528. 5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, secondercentage of (f) divided by limper Part III, line 15 or Percentage column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere. The organization of the column (f) divided le A, Part III, line did not check the phere.	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. and, third, fourth, comme 13, column (f)) and by line 13, column (f) box on line 14, and an example of the second line 14, and	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. or fifth tax year as	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) 85.40 % 84.43 % 0.27 % 0.29 % and line 17 1
10 a l l l l l l l l l l l l l l l l l l	dar year (or fiscal yr beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unirelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage for 20. Public support percentage from the street income percentage finestment income p	6, 994. 6, 994. 6, 994. 4, 903. 31, 304. 1, 642, 850. Is for the organization here blic Support Polit (line 8, column 2013 Schedule A, restment Incorror 2014 (line 10c, rom 2013 Schedule the organization this box and stoot the organization the organizati	5,528. 5,528. 4,025. 3,831. 1,547,828. ation's first, second (f) divided by lir Part III, line 15 me Percentage column (f) divided le A, Part III, line did not check the phere. The organdid not check a be did not che	1,897,964. 2,813. 2,813. 3,929. 3,345. 1,908,051. ad, third, fourth, come 13, column (f)) be down on line 14, and a light of the light of the light of the light of the light of light of light of the light of ligh	1,659,826. 4,005. 4,005. 5,022. 4,000. 1,672,853. or fifth tax year as mn (f)) and line 15 is more as a publicly suppline 19a, and line	2,010,820. 4,756. 4,756. 7,933. 1,000. 2,024,509. a section 501(c)(a) 15 16 17 18 e than 33-1/3%. a orted organization 16 is more than 3	8,702,703. 24,096. 0. 24,096. 25,812. 43,480. 8,796,091. 3) 85.40 % 84.43 % 0.27 % 0.29 % and line 17 n X 3-1/3%, and

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Saction	A A II	Cupporting	Organizations
Section	A. AII	Supporting	Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		-
ı	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		-
4 8	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ı	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
•	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	:	
5 8	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		u mi
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6	<u>-</u>	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9Ь	-	
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		-
10 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer (b) below	10a		
t	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b	- 1	-

	hedule A (Form 990 or 990-EZ) 2014 THE AMERICAN SOCIETY OF GENE & CELL THER 91-176632 art IV Supporting Organizations (continued)	21		Page
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	 Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 	11a		110
	b A family member of a person described in (a) above?	11b	-	<u> </u>
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Se	ection B. Type I Supporting Organizations	1	L	<u></u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Se	ction C. Type II Supporting Organizations			<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations		L	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2	attention and a	
	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			·
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		_	
	a The organization satisfied the Activities Test Complete line 2 below			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>			
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	nc)		
2		,,,		
	Activities Test Answer (a) and (b) below.		Yes	No
,	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
i	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	~ *.	<u>.</u> .
3	Parent of Supported Organizations Answer (a) and (b) below.			
;	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	3a		
ا	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3ь		

	•			
Sche	dule A (Form 990 or 990 EZ) 2014 THE AMERICAN SOCIETY OF GENE &			66321 Page (
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Type III Non-Functionally Integrated 509(a)(3)	<u>anizati</u>	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N other Type III non-functionally integrated supporting organizations must complete	ovembe e Sectio	r 20, 1970 See instruct ons A through E.	ions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			·
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

3

4 5

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2 Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

temporary reduction (see instructions)

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Schedule A (Form 990 or 990-EZ) 2014

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Schedule A (Form 990 or 990-EZ) 2014 THE AMERICAN SOCIETY	OF GENE & CEL	L THER 91-176	6321 Page 7
Part V Type III Non-Functionally Integrated 509(a)(3) Su			<u> </u>
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu	rposes		
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,	
3 Administrative expenses paid to accomplish exempt purposes of si	upported organizations		·
4 Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions	, , , , , , , , , , , , , , , , , , ,		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	details	
9 Distributable amount for 2014 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3 Excess distributions carryover, if any, to 2014.			
a ,			
b '			
C ,			
d!			
e From 2013 .			
f Total of lines 3a through e .	· <u></u>		-
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount .			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7. \$			
a Applied to underdistributions of prior years .			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining under distributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3 ₁ and 4c			
8 Breakdown of line 7:			

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d Excess from 2013 e Excess from 2014

Schedule A (Form 990 or 990-EZ) 2014

Part VI: Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE		2014	 2013	_	2012	_	2011	 2010
OTHER REVENUE		\$ 1,000.	\$ 4,000.	\$	3,345.	\$	3,831.	\$ 31,304.
	TOTAL	\$ 1,000.	\$ 4,000.	\$	3,345.	\$	3,831.	\$ 31,304.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection

Employer identification number

	THE AMERICAN SOCIETY OF GE	NE & CELL THEK		91-1766321	
Par	Organizations Maintaining Dong	or Advised Funds or Other Similar Fu	inds or Acc		 -
ı aı	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, line	6.	ounts.	
		(a) Donor advised funds	_	unds and other accour	nts
1	Total number at end of year	(a) Bonor davised funds	(5)	and and other accoun	
2	Aggregate value of contributions to (during year)		+	· ·	
3	Aggregate value of grants from (during year)		+		
Δ	Aggregate value at end of year		+	-	
5	Did the organization inform all donors and do	Lnor advisors in writing that the assets held in a	l donor advised	funds	
	are the organization's property, subject to the	organization's exclusive legal control?		Yes	No
	for charitable purposes and not for the benefi impermissible private benefit?	ors, and donor advisors in writing that grant fuit to the donor or donor advisor, or for any other	er purpose cor	ed only nferring Yes [No
Par		wered 'Yes' to Form 990, Part IV, line	e 7.		
1	Purpose(s) of conservation easements held b	y the organization (check all that apply)			······································
	Preservation of land for public use (e g ,	recreation or education) Preservation	of a historical	lly important land area	
	Protection of natural habitat	Preservation	of a certified	historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribution in the fo	orm of a conser	vation easement on the	
	last day of the tax year	·	,		
				leld at the End of the	Tax Year
	Total number of conservation easements	•	2 a		
	Total acreage restricted by conservation ease		2 b		
С	Number of conservation easements on a certification	fied historic structure included in (a)	2 c		
d	Number of conservation easements included structure listed in the National Register	n (c) acquired after 8/17/06, and not on a hist	oric 2 d		
3	Number of conservation easements modified, traitax year ►	nsferred, released, extinguished, or terminated by	the organization	on during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy reand enforcement of the conservation easeme	garding the periodic monitoring, inspection, h	andling of viol	ations,	□No
6		inspecting, and enforcing conservation easements	s during the yea	ar LJ	
7	Amount of expenses incurred in monitoring, insperses	ecting, and enforcing conservation easements dur	ing the year		
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of s	section 170(h)((4)(B)(i) Yes	No
9	In Part XIII, describe how the organization reports	s conservation easements in its revenue and expe to the organization's financial statements that	ense statement, describes the	ا and balance sheet, and	 J
D	conservation easements			<u> </u>	<u> </u>
Par	Complete if the organization ans	ections of Art, Historical Treasures, o wered 'Yes' to Form 990, Part IV, line	e 8.	niiar Assets.	
1 a		r SFAS 116 (ASC 958), not to report in its reveld for public exhibition, education, or research in nicial statements that describes these items			vorks of
b	If the organization elected, as permitted unde historical treasures, or other similar assets held f following amounts relating to these items.	r SFAS 116 (ASC 958), to report in its revenu- or public exhibition, education, or research in furth	e statement a herance of publ	nd balance sheet work lic service, provide the	s of art,
	(i) Revenue included in Form 990, Part VIII,	line 1		► \$	
	(ii) Assets included in Form 990, Part X			► \$	
2	If the organization received or held works of art, amounts required to be reported under SFAS	nistorical treasures, or other similar assets for fina 116 (ASC 958) relating to these items	ancial gain, pro	vide the following	-
а	Revenue included in Form 990, Part VIII, line	1		▶ \$	
	Assets included in Form 990, Part Y			- c	

Schedule D (Form 990) 2014 THE I						91-1766			Page 2
Part III Organizations Mainta	ining Collect	ons of Art	, Historica	I Treas	ures, or O	ther Similar Asse	ts (coi	<u>ntınue</u>	<u>₹d)</u>
3 Using the organization's acquisition items (check all that apply)	, accession, and	other records,	,		-	significant use of its c	ollection		
a Public exhibition		d	Loan or ex	change p	rograms				
b Scholarly research		e	Other						
c Preservation for future gener 4 Provide a description of the organiz Part XIII		and explain h	now they furth	ner the org	ganızatıon's ex	cempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	ition solicit or rec	ceive donation	ns of art, his	torical tre	easures, or of collection?	ther similar assets	Yes	Г	No
Part IV Escrow and Custodia line 9, or reported an	l Arrangemei	nts. Comple	ete if the o	organiza		ered 'Yes' to Forr	n 990,	Part	
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian,	or other interi	mediary for (contributi	ons or other	assets not included	Yes		No
b If 'Yes,' explain the arrangement	in Part XIII and	complete the	following ta	ble			_		
						ļ ļ	Amount		
c Beginning balance				•		1 c			
d Additions during the year						1 d			
e Distributions during the year						1 e			
f Ending balance .						1 f	٦		1
2 a Did the organization include an a		•	•			, L	Yes	<u> </u>	No
b If 'Yes,' explain the arrangement	in Part XIII Che	eck here if the	e explanatioi	n has bee	en provided ir	n Part XIII]
Dady Falance A Foods O					-14- 5	000 D 10/	10		
Part V Endowment Funds. C									haal.
1 a Beginning of year balance	(a) Current yea		Prior year	(c) IW	o years back	(d) Three years back	(e) FO	or years	
b Contributions	60,0		40,206.	 	29,866.	27,551.	<u></u>		860.
b Contributions	32,5	28.	7,274.	 	9,545.	1,765.		•	140.
c Net investment earnings, gains, and losses	8,0	35.	12,576.		795.	550.			551.
d Grants or scholarships	<u> </u>			<u> </u>					
Other expenditures for facilities and programs Administrative expenses					-, -,	0.			
g End of year balance	100 6	10	CO OFC	-	40 206	20.000		27 1	
2 Provide the estimated percentage	100,6		60,056.		40,206.	29,866.	l	21,	<u>551.</u>
· -		year enu bala 9	rice (line rg	, column	(a)) Helu as				
 a Board designated or quasi-endowm b Permanent endowment ► 		······································							
c Temporarily restricted endowmer		9.							
The percentages in lines 2a, 2b,	and 20 should e	quai 100%							
3 a Are there endowment funds not in t	he possession of	the organization	on that are he	eld and ad	lmınıstered for	the		/ T	
organization by. (i) unrelated organizations								res	No
(ii) related organizations							3a(i)		X
b If 'Yes' to 3a(II), are the related of	organizatione liet	ed as require	d on Schadi	ıla D2			3a(ii) 3b		Х
4 Describe in Part XIII the intended	-				י שמגל שם	VTTT	30		
· · · · · · · · · · · · · · · · · · ·		arrization's er	idowinent it	irius 5	EE PART	YTTT_			
Part VI Land, Buildings, and Complete if the organi		red 'Yes' to	o Form 99	0, Part	IV, line 11	a. See Form 990	, Part 2	K, line	e 10.
Description of property	(a)	Cost or other (investmen		Cost or basis (ot	ther)	(c) Accumulated depreciation	(d) Bo	ok val	ue
1 a Land .									
b Buildings									
c Leasehold improvements									
d Equipment									
e Other									
Total. Add lines 1a through 1e (Colum	nn (d) must equa	l Form 990, F	Part X, colun	nn (B), lir	ne 10c)	•			0.
BAA						Schedu	le D (For	n 990)	

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII SEE PART XIII

Schedule D (Form 990) 2014	THE	AMERICAN	SOCIETY	OF	GENE	۶	CELL	THER

91-1766321

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,030,297.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments . 2a 6, 789	∍.	
b Donated services and use of facilities		
c Recoveries of prior year grants . 2c		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	6,789.
3 Subtract line 2e from line 1 .	3	2,023,508.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII)	\neg	
c Add lines 4a and 4b.	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,023,508.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,675,652.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities		
		2,000,002
a Donated services and use of facilities . 2a		2,000,002
a Donated services and use of facilities . 2a b Prior year adjustments 2b		2,000,002
a Donated services and use of facilities		2,000,002
a Donated services and use of facilities	2 e	
a 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	\vdash	1,675,652.
a 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 3 Subtract line 2e from line 1	\vdash	
a 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 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII)	\vdash	
a 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 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII) c Add lines 4a and 4b.	3 4c	1,675,652.
a 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 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII)	3	

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE BOARD DESIGNATED ENDOWMENT FUNDS ARE INTENDED TO BE USED IN THE FUTURE TO OFFER RESEARCH GRANT(S) TO A QUALIFIED MEMBER(S) OF ASGCT.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. HOWEVER, INCOME FROM CERTAIN ACTIVITIES (PRIMARILY JOB BANK INCOME) NOT DIRECTLY RELATED TO THE

ORGANIZATION'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS

BAA

Schedule **D** (Form 990) 2014

Part XIII | Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

INCOME. AS OF DECEMBER 31, 2014, THE ORGANIZATION HAD RECORDED A LIABILITY OF \$991 FOR UNRELATED BUSINESS INCOME TAX (UBIT).

MANAGEMENT HAS REVIEWED ALL TAX POSITIONS RECOGNIZED IN PREVIOUSLY FILED TAX RETURNS AND THOSE EXPECTED TO BE TAKEN IN FUTURE TAX RETURNS. AS OF DECEMBER 31, 2014, THE ORGANIZATION HAD NO AMOUNTS RELATED TO UNRECOGNIZED INCOME TAX BENEFITS AND NO AMOUNTS RELATED TO ACCRUED INTEREST AND PENALTIES. THE ORGANIZATION DOES NOT ANTICIPATE ANY SIGNIFICANT CHANGES TO UNRECOGNIZED INCOME TAX BENEFITS OVER THE NEXT YEAR. THE ORGANIZATION IS CURRENTLY NOT UNDER AUDIT BY ANY FEDERAL OR STATE TAXING AUTHORITY AND IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY THE U.S. FEDERAL JURISDICTION FOR YEARS PRIOR TO 2010 AND THE STATE JURISDICTION FOR YEARS PRIOR TO 2009.

Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

OMB No 1545 0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

THE AMERICAN SOCIETY OF GENE & CELL THER 91-1766321 Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (f) Total (e) If activity listed in offices in the employees, expenditures for region (by type) (e.g., (d) is a program region agents, and fundraising, program and investments service, describe independent services, investments. in region specific type of contractors grants to recipients service(s) in region in region located in the region) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)3 a Sub-total **b** Total from continuation sheets to Part I

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

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2014

Page 2

91-1766321

THE AMERICAN SOCIETY OF GENE & CELL THER

Schedule F (Form 990) 2014

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
6								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	tions listed above that a section 501(c)(3) equ	re recognized as chai uivalency letter	rities by the foreig	n country, recognize	ed as tax-exempt by	the IRS, or for whice	▲	0

3 Enter total number of other organizations or entities BAA

TEEA3502L 06/13/14

0 Schedule F (Form 990) 2014

Page 3

Schedule F (Form 990) 2014 THE AMERICAN SOCIETY OF GENE & CELL THER

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance (b) Region (c) Number (d) Amount of recipients cash grants (d) Amount of recipients (d) A	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Méthod of valuation (book, FMV, appraisal, other)
(1) EDITORIAL STIPEND	EUROPE	2	4,000.	СНЕСК			FMV
(2) EDITORIAL STIPEND	KOREA	1	2,000. CHECK	СНЕСК			FMV
(3) RESEARCH AWARDS	EUROPE	2	1,000. CHECK	CHECK			FMV
(4)							
(5)							
(9)							
6)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)	_						
עט							
(18)							
ВАА						Schedule F	Schedule F (Form 990) 2014

Sche	dule F (Form 990) 2014 THE AMERICAN SOCIETY OF GENE & CELL THER 91	-1766321	Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certai Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	n Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certai Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	X No
BAA	TEEA3505L 06/16/13	Schedule F (F	orm 990) 2014

Part V Supplemental Information

.Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

(Form 990)		G Gombi	Governments, and other of the organization	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.	to Organization n the United St orm 990, Part IV, line 2	1S, ates 11 or 22.		2014
Department of the Treasury Internal Revenue Service		► Informatio	n about Schedule 1	 Altach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	o. ructions is at <i>www.irs</i>	.gov/form990.		Open to Public Inspection
Name of the organization	SOCIETY OF CENE	NE & CELL TUEB					Employer identification number	ation number
1	formation on G	its and A	ance				20071 10	7
1 Does the organizat	ion maintain records	to substantiate the am	iount of the grants or	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	eligibility for the grants	or assistance, and		Vec N
2 Describe in Part IV	the organization's pr	Describe in Part IV the organization's procedures for monitoring the use of	g the use of grant fu	grant funds in the United States		[1]	PART IV	_
Part II Grants and Form 990,	d Other Assistal Part IV, line 21	nce to Domestic for any recipient	Organizations at that received m	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'You'll be solved in a space is needed 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	ernments. Comple art II can be dupli	Complete if the organization answered 'Yes' to be duplicated if additional space is needed.	ion answered 'Y space is needec	es' to I.
1 (a) Name and address of organization or government	ess of organization rnment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
								į
(3)								
9								
	~							
(a)								
8								
2 Enter total numbe	r of section 501(c)(Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	rganizations listed	n the line 1 table				
3 Enter total number of other organizations listed in the line 1 table	r of other organizat	Enter total number of other organizations listed in the line 1 table	1 table				•	

Schedule I (Form 990) (2014) THE AMERICAN SOCIETY OF GENE & CELL THER

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. Part III

	call be unpilicated if additional space is freeded.	ice is liceded.				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 EDIT	1 EDITORIAL STIPEND	8	26,000.		FMV	
2 RESE	2 RESEARCH AWARDS	4	2,000.		FMV	
3 SPE?	3 SPEAKER HONORARIUM	2	4,000.		FMV	
4						
ស						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	le the information	required in Part I,	line 2, Part III, col	umn (b), and any othe	r additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

ATTEND THE ANNUAL MEETING. THE OUTSTANDING NEW INVESTIGATOR AWARDS ARE GIVEN TO UP TO NOMINEES MUST BE SEVEN YEARS OR FEWER FROM THEIR FIRST ASSISTANT PROFESSORSHIP AND BE THE SCORES ARE GIVEN THROUGH A PEER REVIEW PROCESS BY THE ABSTRACT REVIEW COMMITTEES. CONDUCTING INDEPENDENT RESEARCH. THE NOMINATIONS ARE SUBMITTED TO THE ASGCT ADVISORY RECEIVED THE HIGHEST ABSTRACT SCORES OF THOSE SUBMITTED TO THE ASGCT ANNUAL MEETING FOUR ASGCT ACTIVE MEMBERS WHO HAVE BEEN NOMINATED BY TWO ASGCT ACTIVE MEMBERS. THE EACH YEAR ASGCT GIVES EXCELLENCE IN RESEARCH AWARDS TO ASGCT ASSOCIATE MEMBERS WHO THE AWARDEES RECEIVE A \$500 CASH AWARD AND TRAVEL REIMBURSEMENT AWARD (UP TO \$500) COUNCIL FOR CONSIDERATION. THE ADVISORY COUNCIL THEN SUBMITS THE RECOMMENDATION TO

GIVEN A \$1,000 CASH AWARD

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THE AMERICAN SOCIETY OF GENE & CELL THER THERAPY

Employer identification number 91-1766321

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

STANDARDIZED PATHWAYS: THE FIRST STANDARDIZED PATHWAYS CONFERENCE, "DEVELOPING STRATEGIES FOR LEVERAGING PRE-CLINICAL DATA," WAS HELD IN 2014 IN SILVER SPRING, MARYLAND. ATTENDEES HELPED TO PROPOSE A MECHANISM BY WHICH A SPONSOR IS ABLE TO MAKE PRE-PRE-IND, PRE-IND, AND IND DATA AVAILABLE FOR REFERENCE BY OTHER SPONSORS TO HELP REDUCE THE NUMBER OF PRE-CLINICAL STUDIES REQUIRED BY THE FDA. THE MECHANISM WOULD INCREASE RELIANCE ON SHARED PAST EXPERIENCE RATHER THAN REQUIRING REPEATED PRE-CLINICAL STUDIES AND INTEGRATION SITE MOUSE MODELS.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

ASGCT IS IN CONTRACT WITH EXECUTIVE DIRECTOR, INC., AN ASSOCIATION MANAGEMENT

COMPANY

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

MEMBERSHIP IN THE SOCIETY IS DEPENDENT ON THE APPLICANT ADEQUATELY DEMONSTRATING

COMPLIANCE WITH THE REQUIREMENTS FOR MEMBERSHIP AS DEFINED IN THE BYLAWS AND

OTHERWISE BY THE BOARD OF DIRECTORS OF THE SOCIETY. THE MEMBERS OF THE SOCIETY ARE

(A) ACTIVE MEMBERS: INDIVIDUALS WHO HAVE MANIFESTED AN INTEREST IN ANY DISCIPLINE

IMPORTANT TO GENE THERAPY, CELL THERAPY, OR MANUFACTURING TECHNOLOGIES FOR GENE AND

CELL DELIVERY AS EVIDENCED BY WORK IN THE FIELD, (B) ASSOCIATE MEMBERS: MEMBERSHIP

DESIGNATED FOR INDIVIDUALS WHO ARE GRADUATE STUDENTS OR POST DOCTORAL FELLOWS IN

GENE AND CELL THERAPY RESEARCH PROGRAMS, (C) REDUCED DUES MEMBERS: INDIVIDUALS WHO

RESIDE IN COUNTRIES DESIGNATED AS "LOW INCOME" OR "LOWER-MIDDLE INCOME" BY THE WORLD

BANK (BASED ON GROSS NATIONAL INCOME PER CAPITA) AND WHO OTHERWISE FULFILL THE

REQUIREMENTS FOR ACTIVE MEMBER OR ASSOCIATE MEMBER STATUS, (D) TRANSITIONAL MEMBERS:

INDIVIDUALS WHO FULFILL THE REQUIREMENTS FOR ACTIVE MEMBERSHIP ARE ELIGIBLE FOR

Name of the organization THE AMERICAN SOCIETY OF GENE & CELL THER THERAPY

Employer identification number 91–1766321

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER (CONTINUED)

THE SAME PRIVILEGES AND MEMBER BENEFITS AS ACTIVE MEMBERSHIP EXCEPT THAT MEMBERSHIP DUES SHALL BE AT A DISCOUNTED RATE AS DETERMINED BY THE BOARD OF DIRECTORS, AND (E) EMERITUS MEMBERS: ANY ACTIVE MEMBER OF THE SOCIETY MAY, UPON ATTAINING AGE SIXTY-FIVE (65), REQUEST THAT HIS OR HER MEMBERSHIP STATUS BE TRANSITIONED TO EMERITUS MEMBERSHIP BY MAKING WRITTEN APPLICATION TO THE SECRETARY OF THE SOCIETY. EMERITUS MEMBER STATUS SHALL BE GRANTED, IF APPROVED BY THE BOARD OF DIRECTORS IN ITS SOLE DISCRETION, BY MAJORITY VOTE. EMERITUS MEMBERS SHALL HAVE ALL PRIVILEGES OF ACTIVE MEMBERS EXCEPT THAT THEY SHALL NOT HAVE THE RIGHT TO VOTE, HOLD OFFICE, SERVE ON COMMITTEES, OR SERVE ON THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

ACTIVE MEMBERS IN GOOD STANDING SHALL BE ENTITLED TO VOTE ON ALL MATTERS TO BE VOTED ON BY MEMBERS OF THE SOCIETY, INCLUDING, WITHOUT LIMITATION, ELECTING OFFICERS AND DIRECTORS OF THE SOCIETY. ANY MATTER TO BE DECIDED BY A VOTE OF MEMBERS SHALL, EXCEPT AS OTHERWISE PROVIDED IN THE BYLAWS OR IN CHAPTER 24.03RCW OF THE WASHINGTON NONPROFIT CORPORATION ACT (OR ANY SUCCESSOR PROVISION), BE DECIDED BY MAJORITY VOTE OF MEMBERS PRESENT IN PERSON OR BY PROXY AT A MEETING OF THE MEMBERS. ASSOCIATE MEMBERS AND EMERITUS MEMBERS OF THE SOCIETY SHALL NOT HAVE VOTING RIGHTS.

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS
SEE DESCRIPTION IN 7A

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 AND ALL REQUIRED SCHEDULES ARE PROVIDED TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. ONCE APPROVED THE FORM IS SIGNED BY THE APPROPRIATE OFFICER AND FILED WITH THE IRS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

PRIOR TO EACH MEETING OF THE BOARD OF DIRECTORS, EACH DIRECTOR IS ASKED TO REVIEW

THE MEETING AGENDA AND MEETING MATERIALS. AFTER REVIEWING, EACH DIRECTOR IS ASKED

Employer identification number 91-1766321

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

TO DISCLOSE ANY CONFLICT OF INTEREST TO THE SOCIETY'S EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR DISCUSSES THE CONFLICT WITH THE EXECUTIVE COMMITTEE TO DETERMINE THE APPROPRIATE REMEDIAL ACTION BASED ON THE DISCLOSED CONFLICT. SPEAKERS PRESENTING AT A SOCIETY MEETING ARE REQUIRED TO FILL OUT A DISCLOSURE DOCUMENT AND A FACULTY COMPLIANCE DOCUMENT PRIOR TO SPEAKING. THE DOCUMENTS ARE REVIEWED BY THE SOCIETY. ANY SPEAKERS WHO HAVE A CONFLICT ARE ALSO REQUIRED TO SUBMIT THEIR PRESENTATION SLIDES FOR REVIEW AND INCLUDE A DISCLOSURE SLIDE PRIOR TO THEIR PRESENTATION SO THAT THE AUDIENCE IS AWARE OF THE RELATIONSHIPS THEY HAVE TO DISCLOSE. THE SOCIETY PRODUCES AND DISTRIBUTES TO EACH PROGRAM ATTENDEE A PRINTED DISCLOSURE DOCUMENT THAT COMPLIES ANY DISCLOSURES OF EVERY FACULTY MEMBER. THE SOCIETY ALSO DISTRIBUTES TWO SURVEYS AT EACH PROGRAM: ONE TO THE CHAIR OF THE SESSION AND ONE TO EACH AUDIENCE MEMBER WHICH ASKS THEM TO INDICATE IF THE PRESENTATIONS BY ANY OF THE FACULTY CONTAINED BIAS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

ASGCT IS MANAGED BY EXECUTIVE DIRECTOR INCORPORATED, A FOR-PROFIT MANAGEMENT

COMPANY. ASGCT HAS NO OFFICIAL EMPLOYEES BECAUSE ALL STAFF ASSIGNED TO ASGCT ARE

EMPLOYEES OF THE MANAGEMENT COMPANY. ASGCT DOES NOT COMPENSATE DIRECTORS OR OTHER

TOP OFFICIALS. ASGCT ALSO DOES NOT HAVE ANYBODY THAT FITS THE DEFINITION OF A KEY

EMPLOYEE

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

SEE 15A

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ASGCT MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990/990-T

AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. ALL SUCH REQUESTS SHOULD BE IN

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'FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE (CONTINUED)

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