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DLN: 93493132004196

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

 $\blacktriangleright$  Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0047

Open to Public Inspection

| A Fo                           | r the     | 2014 ca       | lendar year, or tax year beg                             | jinning        | g 10-01-2014 , and ending 09-30-20  | 15         |                   |                        |            |                         |
|--------------------------------|-----------|---------------|--|----------------|---|------------|-------------------|------------------------|------------|-------------------------|
| <b>B</b> Ch                    | eck ıf a  | pplicable     | C Name of organization American Society of Interior D    | )esiane        | rs  |            |                   | D Emplo                | yer ide    | ntification number      |
| ☐ Ad                           | dress ch  | hange         | Afficient Society of Interior B                          | zesigne        |   |            |                   | 58-1                   | 45521      | 5                       |
| Г№                             | me cha    | inge          | Doing business as  |                |   |            |                   |                        |            |                         |
| ☐ Inr                          | tıal retu | ım            |  |                |   |            |                   | E Teleph               | one num    | ıber                    |
| Fir                            |           | mınated       | Number and street (or P O be 351 Peachtree Hills Avenue  | ox If m        | ail is not delivered to street address) Room/                               | suite      |                   | ·                      | ) 231-3    |                         |
| _                              | ended     |               | City or town state or province                           | e cour         | ntry, and ZIP or foreign postal code  |            |                   | (+0+                   | , 231-5    | ,,,,,,                  |
| _                              |           | n pending     | Atlanta, GA 30305  | .e, cour       | icry, and 21F or rolleigh postar code                                       |            |                   | <b>G</b> Gross         | receipts : | \$ 259,075              |
|                                |           |               | <b>F</b> Name and address of                             | of prin        | icipal officer  | н          | ( <b>a)</b> Is th | l<br>Is a droui        | n return   | for                     |
|                                |           |               |  |                | ,   | '''        |                   | rdinates?              |            | ┌ Yes ┌ No              |
|                                |           |               |  |                |   | н          | ( <b>b)</b> Are a | ll subord              | ınates     | ┌ Yes ⋉ No              |
|                                |           |               |  |                |   | ┙┈`        | ınclu             | ded?                   |            |                         |
| <b>I</b> Ta                    | x-exen    | npt status    | 501(c)(3) <b>7</b> 501(c) (6                             | 6) <b>-1</b> ( | insert no ) 4947(a)(1) or 527   | _          | If"N              | o," attacl             | n a list   | (see instructions)      |
| J W                            | ebsite    | e:► N/        | 'A   |                |   | н          | ( <b>c)</b> Grou  | ıp exemp               | tıon nuı   | mber 🟲 2592             |
| <b>K</b> For                   | m of or   | ganızatıo     | n Corporation Trust Ass                                  | sociatio       | n   | <u> </u>   | Year of fo        | mation                 | М          | State of legal domicile |
| Pa                             | rt I      | Sun           | nmary  |                |   |            |                   |                        |            |                         |
|                                |           |               |  |                | n or most significant activities  |            |                   |                        |            |                         |
|                                |           |               | nal resource for knowledge s<br>or design markets        | sharin         | g, advocacy of interior designers righ                                      | it-to-p    | ractice, p        | professio              | nal edu    | cation, and expansion   |
| ğ                              | :         |               |  |                |   |            |                   |                        |            |                         |
| Hall<br>Tal                    | .         |               |  |                |   |            |                   |                        |            |                         |
| Governance                     | 2         | Check t       | this box দ if the organizati                             | ion dis        | scontinued its operations or disposed                                       | l of mo    | re than 2         | 5% of its              | s net as   | sets                    |
|                                |           |               | ,  |                |   |            |                   |                        |            | •                       |
| 20<br>67<br>45                 |           |               |  |                | ing body (Part VI, line 1a)   |            |                   |                        | 3          | 7                       |
| Ě                              |           |               |  |                | of the governing body (Part VI, line 1                                      |            |                   |                        | 4          | 7                       |
| Activities &                   |           |               |  |                | calendar year 2014 (Part V, line 2a) ecessary)                              |            |                   |                        | 6          | 1                       |
| •                              | 1         |               |  |                | art VIII, column (C), line 12   |            |                   |                        | 7a         | 0                       |
|                                |           |               |  |                | rom Form 990-T, line 34   |            |                   |                        | 7b         |                         |
|                                |           |               |  |                |   |            | Prio              | r Year                 |            | Current Year            |
|                                | 8         | Contr         | ributions and grants (Part V)                            | III, lır       | ne 1 h)   | . [        |                   |                        |            | 0                       |
| ante                           | 9         | Progr         | m service revenue (Part VIII, line 2g)                   |                |   |            |                   | 225,                   | .355       | 259,014                 |
| Rayenue                        | 10        |               | ·  |                | (A), lines 3, 4, and 7d)  | ·  _       |                   |                        | 86         | 61                      |
| _                              | 11        |               | •  |                | lines 5, 6d, 8c, 9c, 10c, and 11e)<br>(must equal Part VIII, column (A), li | <u> </u>   |                   |                        |            | 0                       |
|                                | 12        |               | _  | _              | · · · · · · · · · · · · · · · · · · ·                                       | "          |                   | 225,                   | 441        | 259,075                 |
|                                | 13        | Grant         | s and similar amounts paid                               | (Part          | IX, column (A), lines 1-3)  | . L        |                   |                        |            | 0                       |
|                                | 14        |               | ·  |                | X, column (A), line 4)  | $\vdash$   |                   |                        |            | 0                       |
| ø                              | 15        | Salar<br>5–10 |  | nploye         | ee benefits (Part IX, column (A), lines                                     | ·          |                   | 67,                    | 966        | 71,998                  |
| nse                            | 16a       |               | •  | rt IX,         | column (A), line 11e)   | . $\vdash$ |                   |                        |            | 0                       |
| Expenses                       | Ь         | Total f       | undraising expenses (Part IX, colu                       | ımn (D)        | ), line 25) <b>►</b> 0  |            |                   |                        |            |                         |
| Ш                              | 17        | Othe          | r expenses (Part IX, column                              | ı (A ). I      | ınes 11a-11d, 11f-24e)  | . $\vdash$ |                   | 163,                   | 436        | 177,817                 |
|                                | 18        |               |  |                | st equal Part IX, column (A), line 25)                                      |            |                   | 231,                   |            | 249,815                 |
|                                | 19        | Reve          | nue less expenses Subtract                               | t line         | 18 from line 12   |            |                   | -5,                    | 961        | 9,260                   |
| \$ 8                           |           |               |  |                |   |            | Beginning         | _                      | ent        | End of Year             |
| Net Assets or<br>Fund Balances | 20        | Total         | accete (Part V. line 16)                                 |                |   | $\vdash$   | Y                 | ear                    | 666        | 154601                  |
| AB.                            | 20<br>21  |               |  |                |   | _          |                   | 145,                   | 606        | 154,681                 |
| 2<br>2<br>2<br>2<br>3          | 22        |               |  |                | line 21 from line 20  | _          |                   | 143,                   |            | 152,320                 |
| Pa                             | t II      |               | nature Block   |                |   |            |                   |                        |            | ·                       |
|                                |           |               |  |                | amined this return, including accompa                                       |            |                   |                        |            |                         |
|                                |           |               | belief, it is true, correct, an<br>knowledge             | id com         | pplete Declaration of preparer (other                                       | than o     | officer) is       | based on               | ı all ınfo | ormation of which       |
|                                |           | 15 dily 1     |  |                |   |            |                   |                        |            |                         |
|                                |           | ***           |  |                |   |            |                   | 016-05-11              |            |                         |
| Sigr<br>Her                    |           | ],            | nature of officer  |                |   |            | Da                | ate                    |            |                         |
| 1161                           | _         |               | g Anderchak President Elect<br>e or print name and title |                |   |            |                   |                        |            |                         |
|                                |           |               | Print/Type preparer's name                               |                | Preparer's signature  | Date       | Che               | ck 🗀 ıf                | PTIN       |                         |
| Pai                            | d         | -             | A Keith Dunagan CPA Firm's name ► HARDWICK DUN           | NΔGΛN          | A Keith Dunagan CPA   |            |                   | -employed<br>n's EIN ► | P0017      | 5511                    |
| Pre                            | pare      | r             |  |                | a companie  |            |                   |                        |            |                         |
| Use                            | On        | Iv            | Firm's address 🟲 6 LENOX POINTE                          | NE             |   |            | Pho               | ne no (40              | 4) 478-8   | 600                     |

ATLANTA, GA 303243167

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

✓ Yes ☐ No

# Part IV Checklist of Required Schedules

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

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

| I G       | Check if Schedule O contains a response or note to any line in this Part V   |           |     | _        |
|-----------|--|-----------|-----|----------|
|           | Check it Schedule O contains a response of note to any fine in this Part V   |           | Yes | No       |
| 1a        | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0  |           |     |          |
| b         | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0   |           |     |          |
| c         | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable  |           |     |          |
| _         | gaming (gambling) winnings to prize winners?   | 1c        |     | No       |
| 2a        | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |           |     |          |
| b         | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                  | 2b        | Yes |          |
| За        | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | За        |     | No       |
| b         | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b        |     | No       |
| <b>4a</b> | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | <b>4a</b> |     | No       |
| ь         | If "Yes," enter the name of the foreign country 🕨  |           |     |          |
|           | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)   |           |     |          |
|           | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a        |     | No       |
| b         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b        |     | No       |
| С         | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c        |     |          |
| 6a        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a        | Yes |          |
| b         | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b        | Yes |          |
| 7         | Organizations that may receive deductible contributions under section 170(c).  |           |     |          |
| а         | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a        |     |          |
|           | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b        |     |          |
| С         | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c        |     |          |
| d         | If "Yes," indicate the number of Forms 8282 filed during the year  | 70        |     |          |
| e         | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e        |     |          |
| f         | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f        |     |          |
| _         | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g        |     |          |
|           | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h        | ı   |          |
| 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?   |           | 1   | N. a     |
| Qa        | Did the sponsoring organization make any taxable distributions under section 4966?   | 8<br>9a   |     | No<br>No |
|           | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b        |     | No       |
| 10        | Section 501(c)(7) organizations. Enter   |           |     |          |
| а         | Initiation fees and capital contributions included on Part VIII, line 12   10a   |           |     |          |
| b         | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |           |     |          |
| 11        | Section 501(c)(12) organizations. Enter  |           |     |          |
| а         | Gross income from members or shareholders  |           |     |          |
| b         | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   |           |     |          |
| 12a       | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a       |     | No       |
|           | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |           |     |          |
| 13        | Section 501(c)(29) qualified nonprofit health insurance issuers.   |           |     |          |
| а         | Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O   | 13a       |     | No       |
| 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   |           |     | ļ        |
|           | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a       |     | No       |
| b         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b       |     | <u> </u> |

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

|   | ection A. Governing Body and Management  |  |               |                               |
|---|--|--|---------------|-------------------------------|
|   |  |  | Yes           | No                            |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year  |  |               |                               |
|   | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O   |  |               |                               |
| b   | Enter the number of voting members included in line 1a, above, who are independent   |  |               |                               |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2  |               | No                            |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.   | 3  |               | No                            |
| 4   |  | 4  |               | No                            |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5  |               | No                            |
| 6   | Did the organization have members or stockholders?   | 6  |               | No                            |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a   |               | No                            |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b   |               | Νo                            |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |  |               |                               |
| а   | The governing body?  | 8a   | Yes           |                               |
| b   | Each committee with authority to act on behalf of the governing body?  | 8b   |               | No                            |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9  |               | No                            |
|   |  |  |               |                               |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal R  | eveni  | ue Cod        | e.)                           |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal R  | eveni  | ue Cod<br>Yes | e.)<br><b>No</b>              |
|   | Did the organization have local chapters, branches, or affiliates?   | event  |               |                               |
| 10a   |  |  |               | No                            |
| 10a<br>b  | Did the organization have local chapters, branches, or affiliates?   | 10a  |               | No                            |
| 10a<br>b<br>11a   | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b   | Yes           | No                            |
| 10a<br>b<br>11a<br>b  | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b   | Yes           | No                            |
| 10a<br>b<br>11a<br>b<br>12a                                       | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a                                  | Yes           | No<br>No                      |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a                                  | Yes           | No<br>No                      |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes           | No<br>No<br>No                |
| 10a<br>b<br>11a<br>b<br>12a<br>b                                  | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b                    | Yes           | No<br>No<br>No<br>No          |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes           | No<br>No<br>No<br>No<br>No    |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14                 | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes           | No<br>No<br>No<br>No<br>No    |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13       | Yes           | No No No No No No No No       |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c                             | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes           | No No No No No No No No No    |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15           | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes           | No No No No No No No No No    |
| 10a<br>b<br>11a<br>b<br>12a<br>b<br>c<br>13<br>14<br>15<br>a<br>b | Did the organization have local chapters, branches, or affiliates?   | 10a<br>10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14 | Yes           | No |

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records ► Craig Anderchak
  - 351 Peachtree Hills Avenue Ste 504-
  - Atlanta, GA 30305 (404) 231-3938

# <u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

| <b>(A)</b><br>Name and Title | (B) A verage hours per week (list any hours           | more<br>pers                      | than<br>on is         | one<br>bot | not<br>box<br>h ar | chec<br>(, unle<br>n office<br>ustee | ess<br>er | from the<br>organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation               |
|------------------------------|---|-----------------------------------|-----------------------|------------|--------------------|--------------------------------------|-----------|--------------------------|--|--|
|                              | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director | Institutional Trustee | Officei    | Key employee       | Highest compensated employee         | Former    |                          | (W- 2/1099-<br>MISC)                                   | from the<br>organization<br>and related<br>organizations |
| (1) Steve Hart               | 0 00  |                                   |                       |            |                    |                                      |           | 0                        | 0  |  |
| Director                     | 0 00  | Х                                 |                       |            |                    |                                      |           | U                        | U  | 0  |
| (2) Luisa Corrales           | 0 00  | .,                                |                       |            |                    |                                      |           |                          |  |  |
| Director                     | 0 00  | Х                                 |                       |            |                    |                                      |           | 0                        | 0  | 0  |
| (3) Chris Socci              | 0 00  | х                                 |                       |            |                    |                                      |           | 0                        | 0  | 0  |
| (4) Darren Joel Director     | 0 00  | Х                                 |                       |            |                    |                                      |           | 0                        | 0  | 0  |
| (5) Lyndsy Woods Director    | 0 00  | Х                                 |                       |            |                    |                                      |           | 0                        | 0  | 0  |
| (6) Craig Anderchak          | 0 00  |                                   |                       |            |                    |                                      |           |                          |  |  |
| President Elect              | 0 00  |                                   |                       | Х          |                    |                                      |           | 0                        | 0  | 0  |
| (7) Janie Hirsch             | 0 00  |                                   |                       | .,         |                    |                                      |           | _                        | _  | _  |
| President                    | 0 00  |                                   |                       | Х          |                    |                                      |           | 0                        | 0  | 0  |

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

| (A)<br>Name and Title | (B)<br>Average<br>hours per<br>week (list<br>any hours | more t<br>perso                   | han d<br>n is l       | ne l<br>both | oox,<br>an d | heck<br>unless<br>officer<br>stee) | 1      | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- | (F) Estimated amount of other compensation from the |
|-----------------------|--|-----------------------------------|-----------------------|--------------|--------------|------------------------------------|--------|---|--|---|
|                       | for related<br>organizations<br>below<br>dotted line)  | Individual trustie<br>or director | Institutional Trustee | Officei      | Key employee | Highest compensated employee       | Former | 2/1099-MISC)  | 2/1099-MISC)   | organization and<br>related<br>organizations        |

| 1b | Sub-Total   | Þ |  |  |
|----|---|---|--|--|
| C  | Total from continuation sheets to Part VII, Section A | ۲ |  |  |
| d  | Total (add lines 1b and 1c)                           | ۳ |  |  |

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

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

| Section | R  | Inden | andant | Contra | ctore  |
|---------|----|-------|--------|--------|--------|
| Section | D. | muen  | enuent | CONTRA | ICLUES |

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

| (A)  | (B)                       | (C)          |
|--|---------------------------|--------------|
| Name and business address  | Description of services   | Compensation |
|  |                           |              |
|  |                           |              |
|  |                           |              |
|  |                           |              |
|  |                           |              |
| Takal mankan dan dan dan dan kanadan dan dan dan dan dan dan dan dan d | and a second second bloom |              |

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

| art VI   | ***    | Statement of Revenue Check if Schedule O contains a resp                       | once or note to any lu | no in this Bart VIII |  |                                | _  |
|--|--------|--|------------------------|----------------------|--|--------------------------------|--|
|  |        |  |                        | (A) Total revenue    | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 2 2  | 1a     | Federated campaigns 1  | .a                     |                      |  |                                |  |
| Contributions, Gims, Grants<br>and Other Similar Amounts | b      | Membership dues 1  | .b                     |                      |  |                                |  |
| Similar Amounts  | c      | Fundraising events 1   | Lc                     |                      |  |                                |  |
| <u> </u>   | d      | Related organizations 1  | .d                     |                      |  |                                |  |
| 5 ≅  | e      |  | .e                     |                      |  |                                |  |
| <u> </u>   | -      |  |                        |                      |  |                                |  |
|  | f      | All other contributions, gifts, grants, and similar amounts not included above | Lf                     |                      |  |                                |  |
| Other  | g      | Noncash contributions included in lines 1a-1f \$                               | į                      | İ                    | İ                                      |                                | j  |
| and  | h      | Total. Add lines 1a-1f   |                        | 0                    |  |                                |  |
| ه د  |        |  | <u> </u>               |                      |  |                                |  |
| e I  | 2a     | Chapter meetings   | Business Code          | 137.447              | 127 117                                |                                |  |
| ever   | _      | Fundraising  |                        | 127,447              | 127,447                                |                                | <del> </del>   |
| 选<br>。   | b      | Membership Dues & Assessments  |                        | 29,407               | 29,407                                 |                                |  |
| Š.   | ۲<br>C | Newsletter   |                        | 82,082               | 82,082                                 |                                |  |
| <i>3</i> 3   | d      |  |                        | 7,334                | 7,334                                  |                                | <u> </u>   |
| Ę  | e      | Vanguard  All other program corving revenue                                    |                        | 5,659                | 5,659                                  |                                | <u> </u>   |
| Program Serwce Revenue                                   | f      | All other program service revenue  |                        | 7,085                | 7,085                                  |                                |  |
| <u>~</u>   | g      | Total. Add lines 2a-2f   |                        | 259,014              |  |                                |  |
|  | 3      | Investment income (including divide and other similar amounts)                 |                        | 61                   | 61                                     |                                |  |
|  | 4      | Income from investment of tax-exempt bon                                       | l l                    | 0                    |  |                                |  |
|  | 5      | Royalties  | 🕨                      | 0                    |  |                                |  |
|  |        | (ı) Real   | (II) Personal          |                      |  |                                |  |
|  | 6a     | Gross rents  |                        |                      |  |                                |  |
|  | b      | Less rental<br>expenses  |                        |                      |  |                                |  |
|  | c      | Rental income or (loss)  |                        |                      |  |                                |  |
|  | d      | Net rental income or (loss)  |                        | 0                    |  |                                |  |
|  |        | (ı) Securities   | (II) O ther            |                      |  |                                |  |
|  | 7a     | Gross amount from sales of assets other than inventory                         |                        |                      |  |                                |  |
|  | b      | Less cost or other basis and sales expenses                                    |                        |                      |  |                                |  |
|  | c      | Gain or (loss)   |                        |                      |  |                                |  |
|  | d      | Net gain or (loss)   | · · · · · •            | 0                    |  |                                |  |
|  | 8a     | Gross income from fundraising events (not including \$                         |                        |                      |  |                                |  |
| aniei Develine   |        | of contributions reported on line 1c)<br>See Part IV, line 18                  | a                      |                      |  |                                |  |
|  | b      | Less direct expenses   | ь                      |                      |  |                                |  |
| ·  | c      | Net income or (loss) from fundraisin   | g events 🛌             | 0                    |  |                                |  |
|  | 9a     | Gross income from gaming activities<br>See Part IV, line 19                    | a                      |                      |  |                                |  |
|  | ь      |  | b                      |                      |  |                                |  |
|  |        | Net income or (loss) from gaming ac  | tivities               | 0                    |  |                                |  |
|  | 10a    | Gross sales of inventory, less returns and allowances .                        |                        |                      |  |                                |  |
|  | ь      | Less cost of goods sold <b>b</b>   |                        |                      |  |                                |  |
|  |        | Net income or (loss) from sales of in  |                        | 0                    |  |                                |  |
| ľ  |        | Miscellaneous Revenue  | Business Code          |                      |  |                                |  |
| ľ  | 11a    |  |                        |                      |  |                                |  |
|  | b      |  |                        |                      |  |                                |  |
|  | c      |  |                        |                      |  |                                |  |
|  | d      | All other revenue  |                        |                      |  |                                |  |
|  | e      | Total. Add lines 11a-11d   |                        | ^                    |  |                                |  |
|  | 12     | Total revenue. See Instructions .  |                        | 0                    |  |                                |  |
| 1  | _      |  | • •                    | 259,075              | 259,075                                |                                | 1  |

## Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col | umn ( | A ) |
|--|-------|-----|
|--|-------|-----|

| Check if Schedule O contains a response or note to any line in this Part IX |  |                       |                              |                                     |                                       |  |
|---|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|--|
|   | ot include amounts reported on lines 6b,<br>b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |  |
| 1   | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21  | 0                     |                              |                                     |                                       |  |
| 2   | Grants and other assistance to domestic individuals See Part IV, line 22   | 0                     |                              |                                     |                                       |  |
| 3   | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16  | 0                     |                              |                                     |                                       |  |
| 4   | Benefits paid to or for members  | 0                     |                              |                                     | _                                     |  |
| 5   | Compensation of current officers, directors, trustees, and key employees   | 0                     |                              |                                     |                                       |  |
| 6   | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   | 0                     |                              |                                     |                                       |  |
| 7   | Other salaries and wages   | 66,124                |                              |                                     |                                       |  |
| 8   | Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)   | 0                     |                              |                                     |                                       |  |
| 9   | Other employee benefits  | 0                     |                              |                                     |                                       |  |
| 10  | Payroll taxes  | 5,874                 |                              |                                     |                                       |  |
| 11  | Fees for services (non-employees)  |                       |                              |                                     |                                       |  |
| а   | Management   | 0                     |                              |                                     |                                       |  |
| b   | Legal  | 0                     |                              |                                     |                                       |  |
| c   | Accounting   | 765                   |                              |                                     |                                       |  |
| d   | Lobbying   | 0                     |                              |                                     |                                       |  |
| е   | Professional fundraising services See Part IV, line 17   | 0                     |                              |                                     |                                       |  |
| f   | Investment management fees   | 0                     |                              |                                     |                                       |  |
| g   | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)   | 0                     |                              |                                     |                                       |  |
| 12  | Advertising and promotion  | 4,284                 |                              |                                     |                                       |  |
| 13  | Office expenses  | 4,477                 |                              |                                     |                                       |  |
| 14  | Information technology   | 0                     |                              |                                     |                                       |  |
| 15  | Royalties  | 0                     |                              |                                     |                                       |  |
| 16  | Occupancy  | 0                     |                              |                                     |                                       |  |
| 17  | Travel   | 66                    |                              |                                     |                                       |  |
| 18  | Payments of travel or entertainment expenses for any federal, state, or local public officials   | 0                     |                              |                                     |                                       |  |
| 19  | Conferences, conventions, and meetings   | 144,334               |                              |                                     |                                       |  |
| 20  | Interest   | 0                     |                              |                                     |                                       |  |
| 21  | Payments to affiliates   | 0                     |                              |                                     |                                       |  |
| 22  | Depreciation, depletion, and amortization  | 601                   |                              |                                     |                                       |  |
| 23  | Insurance  | 2,431                 |                              |                                     |                                       |  |
| 24  | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)                   |                       |                              |                                     |                                       |  |
| а   | Outside Services   | 10,136                |                              |                                     |                                       |  |
| Ŀ   | Fundraising  | 4,491                 |                              |                                     |                                       |  |
| c   | Telephone  | 2,437                 |                              |                                     |                                       |  |
| d   | Computer Services  | 1,265                 |                              |                                     |                                       |  |
| €   | All other expenses   | 2,530                 |                              |                                     |                                       |  |
| 25  | Total functional expenses. Add lines 1 through 24e   | 249,815               | 0                            | 0                                   | 0                                     |  |
| 26  | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) |                       |                              |                                     |                                       |  |

Part X Balance Sheet

|                 |     | Check if Schedule O contains a response or note to any line in this   | Part X         | · · · ·      | (A)                         |             | (B)<br>End of year |
|-----------------|-----|---|----------------|--------------|-----------------------------|-------------|--------------------|
|                 | 1   | Cach pap interest hearing   |                |              | Beginning of year<br>39,475 | 1           | 36.830             |
|                 |     | Cash-non-interest-bearing   |                | •            | 85,445                      | 2           | 97,706             |
|                 | 2   | Savings and temporary cash investments  |                | •            | 85,445                      |             | 97,700             |
|                 | 3   | Pledges and grants receivable, net  |                |              |                             | 3           | 0                  |
|                 | 4   | Accounts receivable, net  |                |              |                             | 4           |                    |
|                 | 5   | Loans and other receivables from current and former officers, dire employees, and highest compensated employees Complete Part Schedule L  |                | rustees, key |                             | 5           | 0                  |
| ŧs              | 6   | Loans and other receivables from other disqualified persons (as d 4958(f)(1)), persons described in section 4958(c)(3)(B), and corand sponsoring organizations of section 501(c)(9) voluntary emplorganizations (see instructions) Complete Part II of Schedule L | itributii      | ng employers |                             | 6           | 0                  |
| Assets          | 7   | Notes and loans receivable, net   |                |              |                             | 7           | 0                  |
| ₹ .             | 8   | Inventories for sale or use   |                | • •          |                             | 8           | 0                  |
|                 | 9   | Prepaid expenses and deferred charges   |                | • •          |                             | 9           | 0                  |
|                 | 10a | Land, buildings, and equipment cost or other basis Complete   |                | •            |                             | 9           |                    |
|                 | 104 | Part VI of Schedule D   | 10a            | 69,169       |                             |             |                    |
|                 | ь   | Less accumulated depreciation   | 10b            | 49,024       | 20,746                      | <b>10</b> c | 20,145             |
|                 | 11  | Investments—publicly traded securities  |                |              |                             | 11          | 0                  |
|                 | 12  | Investments—other securities See Part IV, line 11   | •              |              |                             | 12          | 0                  |
|                 | 13  | Investments—program-related See Part IV, line 11  |                |              |                             | 13          | 0                  |
|                 | 14  | Intangible assets   |                |              |                             | 14          | 0                  |
|                 | 15  | Other assets See Part IV, line 11   |                |              |                             | 15          | 0                  |
|                 | 16  | Total assets. Add lines 1 through 15 (must equal line 34)   |                |              | 145,666                     | 16          | 154,681            |
|                 | 17  | Accounts payable and accrued expenses   |                |              | 2,606                       | 17          | 2,361              |
|                 | 18  | Grants payable  |                |              |                             | 18          |                    |
|                 | 19  | Deferred revenue  |                |              |                             | 19          |                    |
|                 | 20  | Tax-exempt bond liabilities   |                |              |                             | 20          |                    |
| 46              | 21  | Escrow or custodial account liability Complete Part IV of Schedu  | le D .         |              |                             | 21          |                    |
| lities          | 22  | Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualified   | , truste       |              |                             |             |                    |
| Liabili         |     | persons Complete Part II of Schedule L  |                |              |                             | 22          |                    |
| $\exists$       | 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 and other liabilities not included on lines 17-24) Complete Part >   | of Scl         | hedule       |                             |             |                    |
|                 |     | D   |                |              | 2.000                       | 25          | 2.224              |
|                 | 26  | Total liabilities. Add lines 17 through 25  |                |              | 2,606                       | 26          | 2,361              |
| Φ<br>S          |     | Organizations that follow SFAS 117 (ASC 958), check here ► ☐ Files 27 through 29, and lines 33 and 34.  | and cor        | mpiete       |                             |             |                    |
| Š               | 27  | Unrestricted net assets   |                |              |                             | 27          |                    |
| <u>छ</u>        | 28  | Temporarily restricted net assets   |                | •            |                             | 28          |                    |
|                 | 29  | Permanently restricted net assets   | •              | -            |                             | 29          |                    |
| or Fund Balance |     | Organizations that do not follow SFAS 117 (ASC 958), check here   | <br>. <b>⊫</b> | -<br>and     |                             |             |                    |
| <u>.</u>        |     | complete lines 30 through 34.   | - 10           | w.1W         |                             |             |                    |
|                 | 30  | Capital stock or trust principal, or current funds  |                |              |                             | 30          |                    |
| र्हें<br>इ      | 31  | Paid-in or capital surplus, or land, building or equipment fund .   |                |              |                             | 31          |                    |
| Assets          | 32  | Retained earnings, endowment, accumulated income, or other fund   |                |              | 143,060                     | 32          | 152,320            |
| š<br>Š          | 33  | Total net assets or fund balances   |                | •            | 143,060                     | 33          | 152,320            |
| Z               | 34  | Total liabilities and net assets/fund balances  |                |              | 145,666                     | 34          | 154,681            |

|    | 3014IIII (2))   |    |     | ,     |
|----|---|----|-----|-------|
| ar | t XII Financial Statements and Reporting  |    |     |       |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |    |     | . Г   |
|    |   |    | Yes | No    |
| L  | Accounting method used to prepare the Form 990  Cash  Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                     |    |     |       |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?   | 2a |     | Νo    |
|    | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  |    |     |       |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |    |     |       |
| b  | Were the organization's financial statements audited by an independent accountant?  | 2b |     | Νo    |
|    | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both   |    |     |       |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |    |     |       |
| C  | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c |     |       |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  |    |     |       |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  | За |     | No    |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits      | 3b |     |       |
|    | -   |    |     | (2011 |

DLN: 93493132004196

OMB No 1545-0047

Open to Public

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

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

Inspection

|                   | the organization   |  | Employer identification number         |
|-------------------|--|--|--|
| nerican S         | ociety of Interior Designers   |  | 58-1455215                             |
| art I             | Organizations Maintaining Donor Advorganization answered "Yes" to Form 990   |  |  |
|                   |  | (a) Donor advised funds                            | (b) Funds and other accounts           |
| Total             | number at end of year  |  |  |
| Aggr              | egate value of contributions to (during year)  |  |  |
| Aggr              | egate value of grants from (durıng year)   |  |  |
| Aggr              | egate value at end of year   |  |  |
|                   | the organization inform all donors and donor advisors are the organization's property, subject to the or   |  | nor advised Yes No                     |
| used              | the organization inform all grantees, donors, and do<br>lonly for charitable purposes and not for the benef<br>erring impermissible private benefit?   | <del>_</del>                                       |  |
| rt II             | Conservation Easements. Complete if  | the organization answered "Yes"                    | to Form 990, Part IV, line 7.          |
|                   | ose(s) of conservation easements held by the organisers of land for public use (e.g., recreation rotection of natural habitat reservation of open space plete lines 2a through 2d if the organization held a | or education)  Preservation of a Preservation of a | certified historic structure           |
|                   | ment on the last day of the tax year   | qualified Collservation Collembation in            | Held at the End of the Year            |
| Tota              | I number of conservation easements   |  | 2a                                     |
|                   | l acreage restricted by conservation easements   |  | 2b                                     |
|                   | ber of conservation easements on a certified histo   | ric structure included in (a)                      | 2c                                     |
| Num               | ber of conservation easements included in (c) acq<br>oric structure listed in the National Register  | • •  | 2d                                     |
| Num               | ber of conservation easements modified, transferr  | ed, released, extinguished, or terminat            | ed by the organization during          |
|                   | ax year 🛌  | , , <u>-</u> ,                                     | , -                                    |
| Nicona            |  |  |  |
|                   | ber of states where property subject to conservati   |  |  |
| enfor             | s the organization have a written policy regarding treement of the conservation easements it holds?  |  | ☐ Yes ☐ No                             |
| Staff<br>►        | and volunteer hours devoted to monitoring, inspec  | cting, and enforcing conservation ease             | ments during the year                  |
| Amo<br>►\$        | unt of expenses incurred in monitoring, inspecting   | , and enforcing conservation easement              | ts during the year                     |
|                   | s each conservation easement reported on line 2(c<br>section 170(h)(4)(B)(II)?   | l) above satisfy the requirements of se            | ction 170(h)(4)(B)(i)                  |
| balar             | art XIII, describe how the organization reports cor<br>nce sheet, and include, if applicable, the text of the<br>organization's accounting for conservation easeme   | e footnote to the organization's financia          |  |
| t III             | Organizations Maintaining Collection Complete if the organization answered "Y  |  | or Other Similar Assets.               |
| work              | e organization elected, as permitted under SFAS 1<br>s of art, historical treasures, or other similar asse<br>ice, provide, in Part XIII, the text of the footnote t   | ts held for public exhibition, education,          | , or research ın furtherance of publıc |
| work              | e organization elected, as permitted under SFAS 1<br>s of art, historical treasures, or other similar asse<br>ice, provide the following amounts relating to these   | ts held for public exhibition, education,          |  |
| (i) <sub>R</sub>  | evenue included in Form 990, Part VIII, line 1   |  | <b>-</b> \$                            |
| (ii) <sub>A</sub> | ssets included in Form 990, Part X   |  | <b>►</b> \$                            |
| Ifthe             | e organization received or held works of art, histori<br>wing amounts required to be reported under SFAS   |  | for financial gain, provide the        |
| Reve              | enue included in Form 990, Part VIII, line 1   |  | <b>►</b> \$                            |
|                   |  |  |  |
| ASSE              | ets included in Form 990, Part X   |  | <b>▶</b> \$                            |

| Part | <b>TITLE</b> Organizations Maintaining Co  | llections of Art      | , His  | tor            | cal T    | <u>reasur</u>        | es, or O       | the              | · Similar As                   | sets           | (cont  | <u>inued)</u> |
|------|--|-----------------------|--------|----------------|----------|----------------------|----------------|------------------|--------------------------------|----------------|--|---------------|
| 3    | Using the organization's acquisition, access collection items (check all that apply) | on, and other record  | ds, ch | neck           | any of   | the follo            | wing that a    | re a             | sıgnıfıcant use                | of its         |  |               |
| а    | Public exhibition  |                       | d      | Γ              | Loan     | or exch              | ange progra    | ams              |                                |                |  |               |
| b    | Scholarly research   |                       | e      | Γ              | Othe     | r                    |                |                  |                                |                |  |               |
| С    | Preservation for future generations  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| 4    | Provide a description of the organization's co                                       | ollections and expla  | ın hov | w the          | y furth  | er the or            | ganızatıon'    | 's ex            | empt purpose (                 | n              |  |               |
| 5    | During the year, did the organization solicit of                                     | or receive donations  | ofar   | t, his         | storical | treasur              | es or other    | sım              | ılar                           |                |  |               |
|      | assets to be sold to raise funds rather than t                                       |                       |        |                |          |                      |                |                  |                                | Yes            |  | No            |
| Par  | Part IV, line 9, or reported an an   |                       |        |                |          |                      | answered       | 1 "Y             | es" to Form 9                  | 990,           |  |               |
| 1a   | Is the organization an agent, trustee, custod included on Form 990, Part X?          | ıan or other ınterme  | diary  | ford           | ontribi  | utions oi            | r other asse   | ets r            | ot                             | ┌ Yes          | Γ  | _ No          |
| b    | If "Yes," explain the arrangement in Part XII  | I and complete the    | follov | ving           | table    |                      | _              |                  |                                |                |  |               |
|      |  |                       |        |                |          |                      | -              |                  | An                             | nount          |  |               |
| С    | Beginning balance  |                       |        |                |          |                      | -              | 1c               |                                |                |  |               |
| d    | Additions during the year  |                       |        |                |          |                      | _              | 1d               |                                |                |  |               |
| е    | Distributions during the year  |                       |        |                |          |                      | _              | 1e               |                                |                |  |               |
| f    | Ending balance   |                       |        |                |          |                      |                | 1f               |                                |                |  |               |
| 2a   | Did the organization include an amount on Fo   | orm 990, Part X, line | 21,    | for e          | scrow    | or custo             | dıal accour    | nt IIa           | bility?                        | ┌ Yes          | Γ  | _ No          |
| b    | If "Yes," explain the arrangement in Part XII  | I Check here if the   | expl   | anati          | on has   | been pr              | ovided in P    | art >            | (III                           |                | Γ  | _             |
| Pa   | rt V Endowment Funds. Complete   | f the organization    | n ans  | wer            | ed "Ye   |                      |                |                  |                                |                |  |               |
|      |  | (a)Current year       | (b)    | <b>)</b> Prior | year     | <b>b (c)</b> Tw      | o years back   | (d) <sup>1</sup> | hree years back                | <b>(e)</b> Fou | r yeaı   | rs back       |
| 1a   | Beginning of year balance  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| Ь    | Contributions  |                       |        |                |          |                      |                | _                |                                |                |  |               |
| С    | Net investment earnings, gains, and losses   |                       |        |                |          |                      |                |                  |                                |                |  |               |
| d    | Grants or scholarships   |                       |        |                |          |                      |                |                  |                                |                |  |               |
| e    | Other expenditures for facilities and programs                                       |                       |        |                |          |                      |                |                  |                                |                |  |               |
| f    | Administrative expenses  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| g    | End of year balance  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| 2    | Provide the estimated percentage of the curi   | ent year end balanc   | e (lın | e 1g           | , colun  | nn (a)) h            | eld as         |                  |                                |                |  |               |
| а    | Board designated or quasi-endowment 🕨  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| ь    | Permanent endowment ▶  |                       |        |                |          |                      |                |                  |                                |                |  |               |
| C    | Temporarily restricted endowment ►<br>The percentages in lines 2a, 2b, and 2c show   | ıld equal 100%        |        |                |          |                      |                |                  |                                |                |  |               |
| За   | Are there endowment funds not in the posses  |                       | ation  | that           | are hel  | d and ad             | lministared    | for              | the                            |                |  |               |
| Ju   | organization by  | osion of the organize | 1011   | ciiac          | are nei  | a ana ac             | iiiiiii stered | 101              |                                | Υe             | s  | No            |
|      | (i) unrelated organizations  |                       |        |                |          |                      |                |                  | 3a(                            | (i)            | $oldsymbol{ol}}}}}}}}}}}}}}$ |               |
|      | (ii) related organizations   |                       |        |                |          |                      |                |                  | 3a(                            |                | 丄  |               |
|      | If "Yes" to 3a(II), are the related organization                                     |                       |        |                |          |                      |                | •                | 31                             | <b>)</b>       | 丄  |               |
| 4    | Describe in Part XIII the intended uses of the                                       |                       |        |                |          |                      | Lba            |                  |                                |                |  |               |
| Par  | t VI Land, Buildings, and Equipme<br>11a. See Form 990, Part X, line :               |                       | he o   | rgar           | nizatio  | n answ               | ered 'Yes'     | to               | Form 990, Pa                   | irt IV,        | line   | <u>;</u>      |
|      | Description of property  | 10.                   |        |                |          | or other<br>estment) | (b)Cost or o   |                  | (c) Accumulate<br>depreciation | d (d           | ) Bool   | k value       |
| 1-   | Land   |                       |        | +              |          |                      |                |                  |                                | +              |  |               |
|      | Land   |                       | •      | $\vdash$       |          |                      |                |                  |                                | +              |  |               |
|      | Buildings  |                       | •      | $\vdash$       |          |                      | 30             | 000              | 4.5.7                          | ,,,,,          | —  | 4.004         |
|      | Leasehold improvements   |                       | •      | $\vdash$       |          |                      | <del> </del>   | ,809             | 15,8                           |                |  | 4,994         |
|      | Equipment  |                       | •      | $\vdash$       |          |                      |                | ,692             | 11,6                           | _              |  | 15 151        |
|      | Other  | aual Form 990 Part )  |        | Imp 1          | (B) line | 10(c)                |                | ,668             | 21,5                           | 01/            | —  | 15,151        |
| iota | i. A dd lines 1a through 1e (Column (a) must e                                       | quai Form 990, Part ) | , coru | ımn (          | ರ), IIne | 10(C).)              |                | •                | <u> ► </u>                     | L_             |  | 20,145        |

| See Form 990, Part X, line 12.  (a) Description of security or category  | (b)Book value               | (c) Method of valuation                           |
|--|-----------------------------|---|
| (including name of security)   |                             | Cost or end-of-year market value                  |
| (1)Financial derivatives (2)Closely-held equity interests  |                             |   |
| Other  |                             |   |
|  |                             |   |
|  |                             |   |
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|  |                             |   |
|  |                             |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12)   | <b>&gt;</b>                 |   |
| Part VIII Investments—Program Related. Co  | omplete if the organizati   | on answered 'Yes' to Form 990, Part IV, line 11c. |
| See Form 990, Part X, line 13.  (a) Description of investment  | (b) Book value              | (c) Method of valuation                           |
| (a) Description of investment  | (b) Book value              | Cost or end-of-year market value                  |
|  |                             |   |
|  |                             |   |
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|  |                             |   |
|  |                             |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organization | n anguared 'Vas' to Form Of | 00 Part IV line 11d See Form 000 Part V line 15   |
| (a) Descr  |                             | (b) Book value                                    |
|  |                             |   |
|  |                             |   |
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|  |                             | <u> </u>  |
|  |                             |   |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 1   |                             |   |
| <b>Part X Other Liabilities.</b> Complete if the organization Form 990, Part X, line 25.                             | amzauon answered 'Yes'      | to Form 990, Part IV, line 11e or 11f. See        |
| 1 (a) Description of liability   | (b) Book value              |   |
| Federal income taxes   |                             |   |
|  |                             | _   |
|  |                             |   |
|  |                             |   |
|  |                             | -   |
|  |                             | _   |
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|  |                             |   |
|  |                             |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)   |                             |   |

| Par |  | <b>evenue per Audited Financial Sta</b> t<br>vered 'Yes' to Form 990, Part IV, line 1           |        | is with Revenue  | per K | <b>eturn</b> Complete i |
|-----|--|---|--------|------------------|-------|-------------------------|
| 1   |  | er support per audited financial statements   |        |                  | 1     |                         |
| 2   | Amounts included on line 1 bu              | ıt not on Form 990, Part VIII, line 12  |        |                  |       |                         |
| а   | Net unrealized gains (losses)              | on investments  | 2a     |                  |       |                         |
| b   | Donated services and use of f              | acılıtıes   | 2b     |                  | 7     |                         |
| c   | Recoveries of prior year grant             | s   | 2c     |                  |       |                         |
| d   | Other (Describe in Part XIII )             |   | 2d     |                  |       |                         |
| е   | Add lines <b>2a</b> through <b>2d</b> .    |   |        |                  | 2e    |                         |
|     | Subtract line ${f 2e}$ from line ${f 1}$ . |   |        |                  | 3     |                         |
|     | Amounts included on Form 99                | 0, Part VIII, line 12, but not on line 1  |        |                  |       |                         |
| а   | Investment expenses not incl               | uded on Form 990, Part VIII, line 7b .  | 4a     |                  |       |                         |
| b   | Other (Describe in Part XIII )             |   | 4b     |                  | 1     |                         |
| С   | Add lines <b>4a</b> and <b>4b</b>          |   |        |                  | 4c    |                         |
|     | Total revenue Add lines <b>3</b> and       | d <b>4c.</b> (This must equal Form 990, Part I, line  | 12).   |                  | 5     |                         |
| art |  | xpenses per Audited Financial Sta   |        | nts With Expense | s per | Return. Complet         |
|     |  | swered 'Yes' to Form 990, Part IV, line   |        |                  | 1.    |                         |
|     | ·  | raudited financial statements   |        |                  | 1     |                         |
|     |  | it not on Form 990, Part IX, line 25  | 1 -    | I                |       |                         |
| 3   |  | acılıtıes   | 2a     |                  |       |                         |
| b   | · -  |   | 2b     |                  |       |                         |
| С   |  |   | 2c     |                  |       |                         |
| d   | Other (Describe in Part XIII)              |   | 2d     |                  | _     |                         |
| е   | _  |   |        |                  | 2e    |                         |
|     |  |   |        |                  | 3     |                         |
|     |  | 0, Part IX, line 25, but not on line 1:   |        | ı                |       |                         |
| a   | Investment expenses not incl               | uded on Form 990, Part VIII, line 7b  | 4a     |                  |       |                         |
| b   | Other (Describe in Part XIII)              |   | 4b     |                  |       |                         |
| 3   |  |   |        |                  | 4c    |                         |
|     |  | nd <b>4c.</b> (This must equal Form 990, Part I, lir  | e 18 ) |                  | 5     |                         |
|     | XIII Supplemental Inf                      |   |        |                  |       |                         |
| art |  | Part II, lines 3, 5, and 9, Part III, lines 1a<br>, lines 2d and 4b, and Part XII, lines 2d and |        |                  |       | le any addıtıonal       |
|     | Return Reference                           | Explanation   |        |                  |       |                         |
|     |  |   |        |                  |       |                         |
|     |  |   |        |                  |       |                         |
|     |  |   |        |                  |       |                         |
|     |  |   |        |                  |       |                         |
|     |  |   |        |                  |       |                         |

| Senegale B (Form 550) 2010         |                |  |  |
|------------------------------------|----------------|--|--|
| Part XIII Supplemental Information | on (continued) |  |  |
| Return Reference                   | Explanation    |  |  |
|                                    |                |  |  |
|                                    |                |  |  |
|                                    |                |  |  |
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|                                    |                |  |  |

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132004196

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(Form 990 or 990-EZ)

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

| Name of the organization American Society of Interior Designers | Employer identification number |
|---|--------------------------------|
|   | 58-1455215                     |

#### 990 Schedule O, Supplemental Information

| Return Reference   | Explanation   |
|--|---|
| Form 990, Part VI, Line 11b Form 990 Review Process                        | After completion by the CPA firm, the return is reviewed and approved by the board before filing  |
| Form 990, Part VI, Line 19 Other Organization Documents Publicly Available | A formal written request should be presented to the board. Upon review and approval from the board, the return is forwared to the requestor |