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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)

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| $\sim$                  | I OI UII          | 2013 Calendar year, or tax year beginning  | citating         |                                       |                               |  |  |  |
|-------------------------|-------------------|--|------------------|---------------------------------------|-------------------------------|--|--|--|
| В                       | Check if          | C Name of organization   |                  | D Employer identifica                 | ition number                  |  |  |  |
|                         | applicabl         | ASSOCIATION FOR APPLIED SPORT  |                  |                                       |                               |  |  |  |
|                         | Addre             | S DOMESTIC CON   |                  |                                       |                               |  |  |  |
|                         | Name              |  |                  | 46-22                                 | 65477                         |  |  |  |
| F                       | Initial<br>return | Number and street (or P.O. box if mail is not delivered to street address)   | Room/suite       | 1                                     |                               |  |  |  |
| 7                       | Final             | 9365 VENCEONE CROCCING   | 107              | 1                                     | 05-9225                       |  |  |  |
| ш.                      | return.<br>termin |  |                  | G Gross receipts \$                   | 769,370.                      |  |  |  |
|                         | ated<br>Amen      | ded TAIDTANADOLTS TAI 46240  |                  | H(a) Is this a group retu             |                               |  |  |  |
| 늗                       | return<br>Applic  |  |                  | for subordinates?                     | Yes X No                      |  |  |  |
| <u> </u>                | Ition<br>pendii   | F Name and address of principal officer KENT LINDEMAN  |                  |                                       |                               |  |  |  |
|                         |                   | SAME AS C ABOVE  |                  | H(b) Are all subordinates incl        |                               |  |  |  |
| _                       |                   | empt status. $X$ 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1)   | or 527           | <b>-1</b>                             | st. (see instructions)        |  |  |  |
|                         |                   | te: ► WWW.APPLIEDSPORTPSYCH.ORG  |                  | H(c) Group exemption                  |                               |  |  |  |
|                         |                   | organization: X Corporation Trust Association Other  | L Year           | of formation: 1986 M                  | State of legal domicile: IN   |  |  |  |
| LP                      |                   | Summary  |                  |                                       |                               |  |  |  |
| a                       | . 1               | Briefly describe the organization's mission or most significant activities. PROM   | OTES 1           | HE ETHICAL P                          | RACTICE,                      |  |  |  |
| Activities & Governance |                   | SCIENCE AND ADVOCACY OF SPORT AND EXERCI   | SE PSY           | CHOLOGY                               |                               |  |  |  |
| Z a                     | 2                 | Check this box If the organization discontinued its operations or dispo  | sed of more      | than 25% of its net ass               | ets.                          |  |  |  |
| Š                       | 3                 | Number of voting members of the governing body (Part VI, line 1a)  |                  | 3                                     | 11                            |  |  |  |
| Ğ                       | 4                 | Number of independent voting members of the governing body (Part VI, line 1b)  |                  | 4                                     | 11                            |  |  |  |
| •ජ<br>ග                 | 5                 | Total number of individuals employed in calendar year 2015 (Part V, line 2a)   |                  | 5                                     | 0                             |  |  |  |
| <u>ti</u>               | ۵                 | Total number of volunteers (estimate if necessary)   |                  | 6                                     | 0                             |  |  |  |
| Ę                       | 7-                |  | , †              | 7a                                    | 0.                            |  |  |  |
| Ą                       | / a               | Total unrelated business revenue from Part VIII, column (G), time 12 EIVEL   | -10              | <del></del>                           | 0.                            |  |  |  |
| 2                       | - <u>- D</u>      | Net unrelated business taxable income from Form 990-T, line 34   | <del>-181-</del> | 7b                                    |                               |  |  |  |
|                         |                   | Contributions and grants (Part VIII, line 1h)  | 6   SE           | Prior Year                            | Current Year                  |  |  |  |
| e e                     | 8                 | Contributions and grants (Part VIII, line 1h)  Program convex revenue (Part VIII, line 2g)  MAY 1 1 201  | \ <u>\\\\</u>    | 205,091.                              | 201,872.                      |  |  |  |
| <u>_</u>                | 9                 | Program service revenue (Part VIII line 20)  | - 1              | 530,896.                              | 480,528.                      |  |  |  |
| ھے۔                     | 10                | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | لله ۱ ل          | 4,014.                                | 5,049.                        |  |  |  |
| AUN 1.00                | 11                | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and the  | _                | 81,165.                               | 81,921.                       |  |  |  |
| ~<br>                   | 12                | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and GeDEN, Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) |                  | 821,166.                              | 769,370.                      |  |  |  |
|                         | 13                | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                  | 48,121.                               | <u>45,246.</u>                |  |  |  |
| 2                       | 14                | Benefits paid to or for members (Part IX, column (A), line 4)  |                  | 0.                                    | <u> </u>                      |  |  |  |
| S                       | 15                | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |                  | 0.                                    |                               |  |  |  |
| Expenses                | 16a               | Professional fundraising fees (Part IX, column (A), line 11e)  |                  | 0.                                    | 0.                            |  |  |  |
| 9 9                     | Ь                 | Total fundraising expenses (Part IX, column (D), line 25)  | 0.               |                                       |                               |  |  |  |
| மி                      | 17                | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                  | 702,673.                              | 701,922.                      |  |  |  |
|                         | 1                 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   |                  | 750,794.                              | 747,168.                      |  |  |  |
|                         | ı                 | Revenue less expenses. Subtract line 18 from line 12   |                  | 70,372.                               | 22,202.                       |  |  |  |
| 56                      |                   |  | Re               | ginning of Current Year               | End of Year                   |  |  |  |
| Assets or               | 20                | Total assets (Part X, line 16)   | 50               | 724,938.                              | 756,160.                      |  |  |  |
| ASS                     | 21                | Total liabilities (Part X, line 26)  |                  | 64,243.                               | 73,263.                       |  |  |  |
| Set                     | 2 2               | Net assets or fund balances Subtract line 21 from line 20  |                  | 660,695.                              | 682,897.                      |  |  |  |
|                         |                   | Signature Block  | <u> </u>         | 000,023.                              | 002,031.                      |  |  |  |
|                         |                   |  |                  | ente and to the heat of mu            | knowledge and holief it is    |  |  |  |
|                         |                   | allies of perjury, I declare that I have examined this return, including accompanying schedule   |                  | · · · · · · · · · · · · · · · · · · · | Kilowieuge allu bellel, it is |  |  |  |
| tru                     | e, correc         | ct, and complete. Declaration of preparer (other than officer) is based on all information of w  | nich prepare     | r nas any knowledge                   |                               |  |  |  |
|                         |                   | Signature of officer   |                  | Doto                                  |                               |  |  |  |
| Sig                     |                   |  |                  | 5/2/16                                |                               |  |  |  |
| He                      | re                | KENT LINDEMAN, EXECUTIVE DIRECTOR  | n A              | 2/2/10                                |                               |  |  |  |
|                         |                   | Type or print name and title   | ) [              | Ó-1 I I                               | 71 print                      |  |  |  |
|                         |                   | Print/Type preparer's name Preparer's signature  | <i>)</i>         | Date Check                            | PTIN                          |  |  |  |
| Pai                     | id                | DAVID W. LEMLER DAVID W. LEMLER  | <u>. (</u>       | 04/25/16 sett-employed                |                               |  |  |  |
| Pre                     | parer             | Firm's name LEMLER GROUP, LLC  |                  | Firm's EIN                            | <u>33-1215017</u>             |  |  |  |
| Us                      | e Only            | Firm's address 5625 N POST ROAD, SUITE 104   |                  |                                       |                               |  |  |  |
|                         |                   | INDIANAPOLIS, IN 46216   |                  | Phone no. (31                         | 7) 449-0121                   |  |  |  |
| Ma                      | y the I           | RS discuss this return with the preparer shown above? (see instructions)   |                  |                                       | X Yes No                      |  |  |  |
|                         | 001 12-           |  | ions.            |                                       | Form <b>990</b> (2015)        |  |  |  |

| THE ASSOCIATION COORDINATES AN ADDITIONAL CERTIFICATION OF            |  |
|---|--|
| QUALIFICATIONS FOR SPORT PSYCHOLOGISTS. CERTIFICATION INCLUDES        |  |
| ADDITIONAL COLLEGE OR UNIVERSITY COURSEWORK AS WELL AS MENTORING. THE |  |
| ASSOCIATION PROVIDES VARIOUS SERVICES TO HELP INDIVIDUALS BECOME      |  |
| CERTIFIED IN SPORT PSYCHOLOGY.  |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |

4d Other program services (Describe in Schedule O.)

26,356. including grants of \$

(Revenue \$ 49,865.)

e Total program service expenses

470,732.

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|     | The one of the quite of the qui |          |          |          |
|-----|--|----------|----------|----------|
|     |  |          | 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_       | X        |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2        | X        |          |
| 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        |          | X        |
| 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        |          | <u> </u> |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   | _        |          | v        |
| _   | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5        |          | X        |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | •        |          | X        |
| _   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | _6_      |          | Λ        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | -        |          | x        |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7        |          | Λ        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |          |          | X        |
| ^   | Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  | 8_       |          | Λ        |
| 9   | · · · · · · · · · · · · · · · · · · ·  |          |          |          |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  | 9        |          | х        |
| 40  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |          |          | - 22     |
| 10  | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10       |          | X        |
| 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   | -10      |          |          |
| • • | as applicable  |          |          |          |
| 2   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |          |          |          |
| u   | Part VI  | 11a      |          | x        |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |          |          |          |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b      |          | X        |
| 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      |          | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |          |          |          |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d      |          | Х        |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e      |          | X        |
| 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      | X        |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |          |          |          |
|     | Schedule D, Parts XI and XII   | 12a      | X        |          |
| 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      | X        |          |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13       |          | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | _14a     |          | X        |
| 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   |          |          | 37       |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b      |          | X        |
| 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  |          |          | <b>.</b> |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | _15_     | <b>-</b> | X        |
| 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? If "Yes," complete Schedule F, Parts III and IV   | 40       |          | v        |
| 47  | - · · · · · · · · · · · · · · · · · · ·  | 16_      | <b> </b> | X        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 17       |          | x        |
| 10  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   | 17       |          | ^        |
| 18  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18       |          | Х        |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | -,5      |          |          |
| 13  | complete Schedule G, Part III  | 19       |          | x        |
|     |  | <u> </u> |          |          |

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Part IV Checklist of Required Schedules (continued)

|             |   |      | res | NO       |
|-------------|---|------|-----|----------|
| <b>2</b> 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a  |     | <u> </u> |
| b           | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                    | 20b  |     |          |
| 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   | X   |          |
| 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   | X   |          |
| 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? If "Yes," complete                  |      |     |          |
|             | Schedule J .  | 23   |     | _X_      |
| 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  |     | _X_      |
| b           | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b  |     |          |
| С           | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |      |     |          |
|             | any tax-exempt bonds?   | 24c  |     |          |
| d           | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d  |     |          |
| 25a         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    | 1    |     |          |
|             | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a  |     | _X_      |
| þ           | 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  |     | <u>X</u> |
| 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   |     | <u> </u> |
| 27          | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |      |     |          |
|             | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member             |      |     |          |
|             | of any of these persons? If "Yes," complete Schedule L, Part III  | 27   |     | <u>X</u> |
| 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).   |      |     |          |
|             | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a  |     | X        |
|             | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b  |     | X        |
| С           | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |      |     | v        |
|             | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c  |     | X        |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29   |     |          |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |      |     | ₹.       |
| 0.4         | contributions? If "Yes," complete Schedule M  | 30   |     | _X_      |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I             |      |     | x        |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                | 31   |     |          |
| JZ          | Schedule N, Part II   | 32   |     | х        |
| 33          | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      | 32   |     |          |
| 00          | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33   |     | X        |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       | 55   |     |          |
| -           | Part V line 1   | 34   |     | X        |
| 35a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | X        |
|             | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity       | -    |     |          |
| _           | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |     |          |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |      |     |          |
| =           | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | x        |
| 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   |     | x        |
| 38          | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |      |     |          |
|             | Note, All Form 990 filers are required to complete Schedule O   | 38   | Х   |          |
|             |   | Form |     | (2015)   |

Form 990 (2015) PSYCHOLOGY
Part V Statements Regarding Other IRS Filings and Tax Compliance

|         | Check if Schedule O contains a response or note to any line in this Part V  |            |     |              |
|---------|---|------------|-----|--------------|
|         |   |            | Yes | No           |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31  |            |     |              |
| b       | Enter the number of Forms W-2G included in line 1a Enter 0 if not applicable 1b 0   |            |     |              |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |            |     |              |
|         | (gambling) winnings to prize winners?   | 1c         | X   |              |
| 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 2a0   |            |     |              |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b         |     | l .          |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |            |     |              |
| За      | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За         |     | X            |
| 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         |     | L            |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |            |     |              |
|         | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a         |     | Х            |
| b       | If "Yes," enter the name of the foreign country: ►  |            |     |              |
|         | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |     | l            |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a         |     | X            |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b_        |     | X            |
| C       | 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   |            |     | ĺ            |
|         | any contributions that were not tax deductible as charitable contributions?   | 6a         |     | X            |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |            |     | ĺ            |
|         | were not tax deductible?  | 6b         |     | <u> </u>     |
| 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         |     | X            |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b         |     | <u> </u>     |
| C       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |            |     |              |
|         | to file Form 8282?  | 7c         |     | <u> X</u>    |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year   | }          |     | 1            |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e         |     | <u> </u>     |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f         |     |              |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                    | 7 <u>g</u> |     | <del></del>  |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                  | 7h         |     | <del></del>  |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  | _          |     |              |
| _       | sponsoring organization have excess business holdings at any time during the year?  | 8_         |     | <del> </del> |
| 9       | Sponsoring organizations maintaining donor advised funds.   | _          |     |              |
| a       | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a         |     | $\vdash$     |
| _       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b         |     | <del></del>  |
| 10      | Section 501(c)(7) organizations. Enter  |            |     |              |
|         | Initiation fees and capital contributions included on Part VIII, line 12  Cross research uncluded on Form 200, Both VIII, line 13 for public upon of club feetbase. | 1          |     |              |
|         | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter                                | 1          |     | 1            |
| 11<br>a | Section 501(c)(12) organizations. Enter.  Gross income from members or shareholders   |            |     |              |
|         | Gross income from other sources (Do not net amounts due or paid to other sources against  | İ          |     |              |
| IJ      | 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        |     |              |
|         | 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.  | j          |     | 1            |
|         | Is the organization licensed to issue qualified health plans in more than one state?  | 13a        |     |              |
| -       | Note. See the instructions for additional information the organization must report on Schedule O.   |            |     |              |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the  |            |     | 1            |
| •       | organization is licensed to issue qualified health plans  | 1          |     | 1            |
| c       | Enter the amount of reserves on hand  | 1          |     | 1            |
| _       | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a        |     | х            |
|         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b        |     |              |
|         |   | Form       | 990 | (2015)       |

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

|          | to line oa, ob, or tub below, describe the circumstances, processes, or charges in schedule of see instructions.   |         |      |              |  |  |  |  |
|----------|--|---------|------|--------------|--|--|--|--|
|          | Check if Schedule O contains a response or note to any line in this Part VI  |         |      | X            |  |  |  |  |
| Sec      | tion A. Governing Body and Management  |         |      |              |  |  |  |  |
|          | 1.1  |         | Yes  | No_          |  |  |  |  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year 1a 11  |         |      |              |  |  |  |  |
|          | 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.  |         |      |              |  |  |  |  |
|          | Enter the number of voting members included in line 1a, above, who are independent  1b 11  |         |      |              |  |  |  |  |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |         |      | v            |  |  |  |  |
|          | officer, director, trustee, or key employee?   | 2       | -    | X            |  |  |  |  |
| 3        |  |         |      |              |  |  |  |  |
|          | of officers, directors, or trustees, or key employees to a management company or other person?   | 3_      | X    | v            |  |  |  |  |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |      | X            |  |  |  |  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       | v    |              |  |  |  |  |
| 6        | Did the organization have members or stockholders?   | 6       | X    |              |  |  |  |  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   | _       | v    |              |  |  |  |  |
|          | more members of the governing body?  | 7a      | X    |              |  |  |  |  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |         | 3.5  |              |  |  |  |  |
|          | persons other than the governing body?   | 7b      | X    |              |  |  |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         | 37   |              |  |  |  |  |
| а        | The governing body?  | 8a      | X    |              |  |  |  |  |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b      | Х    |              |  |  |  |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |         |      | 7.7          |  |  |  |  |
|          | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |      | X            |  |  |  |  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  |         | V    | Na.          |  |  |  |  |
|          | D. 11  | 40-     | Yes  | No<br>X      |  |  |  |  |
|          | Did the organization have local chapters, branches, or affiliates?   | 10a     |      | _            |  |  |  |  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   | 10b     |      |              |  |  |  |  |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 11a     |      | х            |  |  |  |  |
| _        | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | _ 1 1a  |      |              |  |  |  |  |
| b<br>40- | Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 12a     | Х    |              |  |  |  |  |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12b     | X    |              |  |  |  |  |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 120     | - 12 |              |  |  |  |  |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   | 12c     | Х    |              |  |  |  |  |
| 40       | In Schedule O how this was done  | 13      | X    |              |  |  |  |  |
| 13       | Did the organization have a written whistleblower policy?  | 14      | X    | $\vdash$     |  |  |  |  |
| 14       | 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 | 14      |      | <del> </del> |  |  |  |  |
| 15       | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         |      |              |  |  |  |  |
| _        | The organization's CEO, Executive Director, or top management official   | 15a     |      | _ x_         |  |  |  |  |
| a        | Other officers or key employees of the organization  | 15b     |      | X            |  |  |  |  |
| Ð        | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)   | 100     |      |              |  |  |  |  |
| 16.      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |         |      | Ì            |  |  |  |  |
| iva      | taxable entity during the year?  | 16a     |      | x            |  |  |  |  |
|          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   | 100     |      |              |  |  |  |  |
| D        | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |         |      |              |  |  |  |  |
|          |  | 16b     |      |              |  |  |  |  |
| Sec      | exempt status with respect to such arrangements? tion C. Disclosure  | 100     |      |              |  |  |  |  |
|          | List the states with which a copy of this Form 990 is required to be filed ►IN   |         |      |              |  |  |  |  |
| 17<br>18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is  | availah | le . |              |  |  |  |  |
| 10       | for public inspection. Indicate how you made these available. Check all that apply.  |         |      |              |  |  |  |  |
|          | Own website Another's website X Upon request Other (explain in Schedule O)   |         |      |              |  |  |  |  |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and  | i finan | cial |              |  |  |  |  |
| 13       | statements available to the public during the tax year.  | 1411    |      |              |  |  |  |  |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records:  |         |      |              |  |  |  |  |
|          | HOLLAND-PARLETTE ASSOCIATES - 317-205-9225   |         |      |              |  |  |  |  |
|          | 8365 KEYSTONE AVE, SUITE 107, INDIANAPOLIS, IN 46240   |         |      |              |  |  |  |  |
|          |  |         |      |              |  |  |  |  |

532006 12-16-15

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

| X Check this box if neither the organization | nor any related                                     | orga                                     | anıza                 | ation      | COI  | mpe                          | nsat   | ed any current officer, o       | director, or trustee.      |                          |     |     |
|--|---|--|-----------------------|------------|--|------------------------------|--|---------------------------------|----------------------------|--------------------------|-----|-----|
| (A)  | (B)   | (C) Position (do not check more than one |                       |            |  |                              |  |                                 |                            | (D)                      | (E) | (F) |
| Name and Title                               | Average   |  |                       | Reportable | Reportable                                       | Estimated                    |  |                                 |                            |                          |     |     |
|  | hours per   | box                                      | , unle                | ss pe      | rson   | ıs bo                        | th an  | compensation                    | compensation               | amount of                |     |     |
|  | week  | -  | cerar                 | nd a d     | lirecto  | or/trus                      | stee)  | from                            | from related organizations | other compensation       |     |     |
|  | (list any   | recto                                    |                       |            |  |                              |  | the                             |                            |                          |     |     |
|  | hours for related                                   | ord                                      | ᆲ                     |            |  | sated                        |  | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)            | from the<br>organization |     |     |
|  | organizations                                       | ruster                                   | l I                   |            | 9  | ם                            |  | (44-2/1099-141130)              |                            | and related              |     |     |
|  | below   | dual t                                   | lto lta               | _          | age (  | 탏                            |  |                                 |                            | organizations            |     |     |
|  | line)   | Individual trustee or director           | Institutional trustee | Officer    | Key employee                                     | Highest compensated employee | Former   |                                 |                            | - <b>3</b> ·             |     |     |
| (1) BRENT WALKER                             | 1.00  |  |                       |            |  |                              |  |                                 |                            |                          |     |     |
| PRESIDENT                                    | 0.00  | x  |                       | х          |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (2) ROBERT SCHINKE                           | 1.00  |  | -                     |            |  |                              |  |                                 |                            |                          |     |     |
| PAST PRESIDENT                               | 0.00  | x  |                       | х          |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (3) ANGUS MUGFORD                            | 1.00  | 1  | t                     |            | <del>                                     </del> | <del> </del>                 | <del>                                     </del> |                                 |                            |                          |     |     |
| PRESIDENT-ELECT                              | 0.00  | x  |                       | X          |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (4) REBECCA CONCEPCION                       | 1.00  |  |                       | 1          |  |                              |  |                                 |                            |                          |     |     |
| SECRETARY-TREASURER                          | 0.00  | x  |                       | x          |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (5) ALEXANDER COHEN                          | 1.00  | 25                                       |                       |            |  | Ħ                            |  |                                 |                            | •                        |     |     |
| PROFESSIONAL STANDARDS                       | 0.00  | x  |                       |            |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (6) MARK AOYAGI                              | 1.00  |  |                       |            |  |                              | -  |                                 | •                          |                          |     |     |
| RESEARCH & PRACTICE                          | 0.00  | x  |                       |            |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (7) KRISTEN DIEFFENBACH                      | 1.00  |  |                       | $\vdash$   |  | ┢                            | 1  |                                 | •                          |                          |     |     |
| PUBLIC RELATIONS                             | 0.00  | x  |                       |            |  |                              |  | ٥.                              | ٥.                         | 0.                       |     |     |
| (8) SARAH CARSON SACKETT                     | 1.00  | 1  |                       |            | <u> </u>   |                              |  |                                 | •                          | •                        |     |     |
| PUBLICATIONS/INFORMATION                     | 0.00  | x  |                       |            |  |                              |  | ٥.                              | 0.                         | 0.                       |     |     |
| (9) TRACI STATLER                            | 1.00  | 1  |                       |            |  | t                            | H  | •                               |                            |                          |     |     |
| SCIENTIFIC PROGRAM CHAIR                     | 0.00  | T X                                      |                       |            |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (10) STACY GNACINSKI                         | 1.00  | 1  |                       |            | H  | <u> </u>                     |  |                                 | •                          | •                        |     |     |
| STUDENT REP                                  | 0.00  | v  |                       |            |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| (11) DOLORES CHRISTENSEN                     | 1.00  | ^  | <u> </u>              | $\vdash$   | ╁  | ╁                            | H  |                                 | · ·                        | <u> </u>                 |     |     |
| STUDENT REP                                  | 0.00  | v  |                       |            |  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
|  | 1.00  | ^  |                       |            | ╁  | $\vdash$                     | +  | 0.                              | •                          | •                        |     |     |
| (12) KENT LINDEMAN                           | 0.00  | ₩.                                       |                       | X          | İ  |                              |  | 0.                              | 0.                         | 0.                       |     |     |
| EXECUTIVE DIRECTOR                           | 0.00  | ┢┸                                       | $\vdash$              | ^          | $\vdash$   | $\vdash$                     | ╁  | 0.                              | 0.                         | <u> </u>                 |     |     |
|  |   | {  |                       |            |  |                              |  |                                 |                            |                          |     |     |
|  | <del></del>   | ├  | ╁                     | -          | ╁╌   | $\vdash$                     | $\vdash$   |                                 |                            |                          |     |     |
|  |   | {  |                       |            |  |                              |  |                                 |                            |                          |     |     |
|  |   | ├  | ├                     | <u> </u>   | $\vdash$   | $\vdash$                     | $\vdash$   |                                 |                            |                          |     |     |
|  |   | ┨  |                       |            |  |                              |  |                                 |                            |                          |     |     |
|  | <del>-   - · · · · · · · · · · · · · · · · · </del> | ├  | ├                     | -          | $\vdash$   | $\vdash$                     | +-   |                                 |                            |                          |     |     |
|  | <del> </del>  | $\{$                                     |                       |            |  |                              |  |                                 |                            |                          |     |     |
|  | +   | ├  | $\vdash$              |            | -  | ╁╌                           | ┼-   |                                 |                            |                          |     |     |
|  |   | ┨  |                       |            |  |                              |  |                                 |                            |                          |     |     |
|  |   | <u> </u>                                 | <u> </u>              | <u> </u>   |  | 1                            | 1  | L                               | l                          |                          |     |     |

Form 990 (2015)

| Part VII   Section A. Officers, Directors, Trus<br>(A) Name and title   | (B) Average hours per week (list any hours for related organizations below | (do     | not c   | (C<br>Posi<br>heck<br>ss pe<br>d a d | ition<br>more<br>rson i |             | one<br>h an<br>tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensatio from related organizations (W-2/1099-MIS | n<br>s | (F) Estima: amoun: othe compens from ti organiza and rela |     | of<br>tion<br>e<br>ion<br>ed |
|---|--|---------|---------|--------------------------------------|-------------------------|-------------|---------------------|---|---|--------|---|-----|------------------------------|
|   | line)  | Individ | Institu | Officer                              | Key en                  | Higher      | Former              |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             |                     |   |   |        |   |     |                              |
| 1b Sub-total  |  |         |         |                                      |                         |             | <b></b>             | 0.  |   | 0.     |   |     | 0                            |
| c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)  |  |         |         |                                      |                         |             | <b>&gt;</b>         | 0.  |   | 0.     |   |     | 0                            |
| Total number of individuals (including but no compensation from the organization  | ot limited to th   | ose     | liste   | a at                                 | oove                    | e) wr       | 10 re               | eceived more than \$100   | ,000 of reportabl   | e<br>  |   | Yes | No                           |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for st   | uch individual   |         |         | •                                    |                         | •           |                     | •   | •   |        | 3   |     | х                            |
| <ul> <li>For any individual listed on line 1a, is the su and related organizations greater than \$150</li> <li>Did any person listed on line 1a receive or a</li> </ul> | 0,000? If "Yes,  | " co    | mple    | ete S                                | Sche                    | dule        | J f                 | or such individual  | -   |        | 4   |     | х                            |
| rendered to the organization? If "Yes," comp<br>Section B. Independent Contractors  |  |         |         |                                      | _                       |             |                     |   |   |        | 5   |     | X                            |
| Complete this table for your five highest cor<br>the organization. Report compensation for t  | •  |         |         |                                      |                         |             |                     |   |   | pens   | ation f   | rom |                              |
| (A)<br>Name and business  | address  | NC      | ONE     | <u> </u>                             |                         |             |                     | (B)<br>Description of s   | ervices   | С      | ompe  |     | า                            |
|   |  |         |         |                                      |                         |             | $\frac{1}{1}$       |   |   |        |   |     |                              |
|   |  |         |         |                                      |                         |             | _                   |   |   | _      |   |     |                              |
|   |  |         |         | -                                    |                         |             |                     |   |   |        |   |     |                              |
| O. Table and a decided  | ah atau t  | -4:     |         |                                      | 41                      |             |                     |   |   |        |   |     |                              |
| Total number of independent contractors (in \$100,000 of compensation from the organization)  |  | ot III  | nite    | 10                                   |                         | se II:<br>) | sted                | above) who received m   | iore than   |        | Form <sup>9</sup>   | 200 |                              |

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| P | SY                 | CHC      | LOG      | Y |   |
|---|--------------------|----------|----------|---|---|
| _ | $\boldsymbol{\nu}$ | <u> </u> | , 11 O C | _ | _ |

Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under sections 512 - 514 Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 178,652. 1b **b** Membership dues c Fundraising events 1c 1d d Related organizations Government grants (contributions) 1e f All other contributions, gifts, grants, and 23,220 similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ 201,872 h Total. Add lines 1a-1f Business Code 541700 291,521. 291,521 Program Service 2 a ANNUAL CONFERENCE 115,482. b JOURNAL SUBSCRIPTIONS 541700 115,482 32,845. 541700 32,845 c EDUCATION d CERTIFICATION PROGRAM 541700 23,660. 23,660. GRADUATE PUBLICATION 541700 17,020. 17,020 f All other program service revenue 480,528 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 5,049 <u>5,049.</u> other similar amounts) Income from investment of tax-exempt bond proceeds 81,921. 81,921 5 Royalties (II) Personal (ı) Real 6 a Gross rents Less. rental expenses Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a All other revenue Total, Add lines 11a-11d 769,370 480,528 0. 86,970 Total revenue. See instructions. Form 990 (2015)

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Form 990 (2015) PSYCHOLOGY

Part IX | Statement of Functional Expenses

|               | on 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respon  |                       |                              |                                     | [X                             |
|---------------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
|               | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1             | Grants and other assistance to domestic organizations  |                       | _                            | _                                   |                                |
|               | and domestic governments. See Part IV, line 21   | 31,250.               | 31,250.                      |                                     |                                |
| 2             | Grants and other assistance to domestic  |                       |                              |                                     |                                |
|               | ındıvıduals. See Part IV, line 22  | 13,996.               | 13,996.                      |                                     |                                |
| 3             | Grants and other assistance to foreign   |                       |                              |                                     |                                |
|               | organizations, foreign governments, and foreign  |                       |                              |                                     |                                |
|               | ındıvıduals. See Part IV, lines 15 and 16  |                       |                              |                                     |                                |
| 4             | Benefits paid to or for members  |                       |                              |                                     | -                              |
| 5             | Compensation of current officers, directors,   |                       |                              |                                     |                                |
|               | trustees, and key employees  |                       |                              |                                     |                                |
| 6             | Compensation not included above, to disqualified   |                       |                              |                                     |                                |
|               | persons (as defined under section 4958(f)(1)) and  |                       |                              |                                     |                                |
|               | persons described in section 4958(c)(3)(B)   |                       |                              |                                     |                                |
| 7             | Other salaries and wages   |                       |                              |                                     |                                |
| 8             | Pension plan accruals and contributions (include   |                       |                              |                                     |                                |
|               | section 401(k) and 403(b) employer contributions)  |                       |                              |                                     |                                |
| 9             | Other employee benefits  |                       |                              |                                     |                                |
| 10            | Payroll taxes  |                       |                              |                                     |                                |
| 11            | Fees for services (non-employees)  |                       |                              |                                     |                                |
| а             | Management _   | 138,996.              | 30,000.                      | 108,996.                            |                                |
| b             | Legal .  | 2,958.                |                              | 2,958.                              |                                |
| С             | Accounting   | 550.                  |                              | 550.                                |                                |
| d             | Lobbying   |                       | _                            |                                     | <del></del>                    |
| е             | Professional fundraising services. See Part IV, line 17  |                       |                              |                                     |                                |
| f             | Investment management fees   |                       |                              |                                     |                                |
| g             | Other (If line 11g amount exceeds 10% of line 25,  |                       |                              |                                     |                                |
|               | column (A) amount, list line 11g expenses on Sch O.)   | 107,755.              | 26,022.                      | 81,733.                             |                                |
| 12            | Advertising and promotion  | 5,713.                |                              | 5,713.                              |                                |
| 13            | Office expenses  | 111,530.              | 90,855.                      | 20,675.                             |                                |
| 14            | Information technology   | 18,121.               | 392.                         | 17,729.                             |                                |
| 15            | Royalties  |                       | 0.505                        |                                     |                                |
| 16            | Occupancy  | 2,537.                | 2,537.                       | 00 100                              | <u> </u>                       |
| 17            | Travel   | 28,283.               | 6,094.                       | 22,189.                             |                                |
| 18            | Payments of travel or entertainment expenses   |                       |                              |                                     |                                |
|               | for any federal, state, or local public officials  | 002 000               | 002 000                      |                                     |                                |
| 19            | Conferences, conventions, and meetings   | 223,999.              | 223,999.                     |                                     |                                |
| 20            | Interest   |                       |                              |                                     |                                |
| 21            | Payments to affiliates   |                       |                              |                                     | <del></del>                    |
| 22            | Depreciation, depletion, and amortization  | 2 520                 | 987.                         | 1 5/5                               |                                |
| 23            | Insurance Characteristics are appeared   | 2,532.                | 96/•                         | 1,545.                              |                                |
| 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 0.) |                       |                              |                                     |                                |
| а             | EDITORIAL SUPPORT  | 26,150.               | 26,150.                      |                                     |                                |
| b             | CDELLED C  | 18,450.               | 18,450.                      |                                     |                                |
| C             | BANK FEES  | 14,348.               | 20/100                       | 14,348.                             | ·                              |
| d             |  |                       | <del>-</del>                 |                                     |                                |
|               | All other expenses   |                       | <del></del>                  |                                     | <del></del>                    |
| 25<br>25      | Total functional expenses. Add lines 1 through 24e   | 747,168.              | 470,732.                     | 276,436.                            | 0                              |
| <u></u><br>26 | Joint costs. Complete this line only if the organization   |                       |                              |                                     |                                |
| -             | reported in column (B) joint costs from a combined   |                       |                              |                                     |                                |
|               | educational campaign and fundraising solicitation.   |                       | ĺ                            |                                     |                                |
|               | Check here If following SOP 98-2 (ASC 958-720)   |                       |                              |                                     |                                |

532010 12-16-15

| Pai                         | rt X  | Balance Sheet   |                                 |          |                           |
|-----------------------------|-------|---|---------------------------------|----------|---------------------------|
|                             |       | Check if Schedule O contains a response or note to any line in this Part X        |                                 |          |                           |
|                             |       |   | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1     | Cash · non-interest-bearing   | 244,033.                        | 1        | 258,043.                  |
|                             | 2     | Savings and temporary cash investments  | 477,290.                        | 2        | 482,019.                  |
|                             | 3     | Pledges and grants receivable, net  |                                 | 3        |                           |
|                             | 4     | Accounts receivable, net  | 785.                            | 4        | 8,396.                    |
|                             | 5     | Loans and other receivables from current and former officers, directors,          |                                 |          |                           |
|                             |       | trustees, key employees, and highest compensated employees. Complete              |                                 |          |                           |
|                             | •     | Part II of Schedule L   |                                 | 5        |                           |
|                             | 6     | Loans and other receivables from other disqualified persons (as defined under     |                                 |          |                           |
|                             | -     | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |                                 |          |                           |
|                             |       | employers and sponsoring organizations of section 501(c)(9) voluntary             | •                               |          |                           |
| S                           |       | employees' beneficiary organizations (see instr). Complete Part II of Sch L       | i                               | 6        |                           |
| Assets                      | 7     | Notes and loans receivable, net   |                                 | 7        |                           |
| As                          | 8     | Inventories for sale or use   |                                 | 8        |                           |
|                             | 9     | Prepaid expenses and deferred charges   | 2,830.                          | 9        | 7,702.                    |
|                             |       | Land, buildings, and equipment: cost or other                                     | 2,0301                          |          | 777021                    |
|                             | .02   | basis. Complete Part VI of Schedule D 10a   |                                 |          |                           |
|                             | ۱ ۾   | Less: accumulated depreciation 10b  |                                 | 10c      |                           |
|                             | 11    | Investments · publicly traded securities  |                                 | 11       |                           |
|                             | 12    | Investments other securities. See Part IV, line 11                                |                                 | 12       |                           |
|                             | 13    | Investments - program-related. See Part IV, line 11                               |                                 |          |                           |
|                             | 14    | Intangible assets   |                                 | 13<br>14 |                           |
|                             | 15    | Other assets. See Part IV, line 11  |                                 | 15       |                           |
|                             | 16    | Total assets. Add lines 1 through 15 (must equal line 34)                         | 724,938.                        | 16       | 756,160.                  |
|                             | 17    | Accounts payable and accrued expenses   | 1,750.                          | 17       | 15,671.                   |
|                             | 18    | Grants payable  | 1,750.                          | 18       | 13,071.                   |
|                             | 19    | Deferred revenue  | 62,493.                         | 19       | 57,592.                   |
|                             | 20    | Tax-exempt bond liabilities   | 02,433.                         | 20       | 31,372.                   |
|                             | 21    | Escrow or custodial account liability. Complete Part IV of Schedule D             |                                 | 21       |                           |
| "                           | 22    | Loans and other payables to current and former officers, directors, trustees,     |                                 |          | <del></del>               |
| Liabilities                 | 22    | key employees, highest compensated employees, and disqualified persons            |                                 |          |                           |
| ilid                        |       | Complete Part II of Schedule L  |                                 | 22       |                           |
| Lia                         | 23    | Secured mortgages and notes payable to unrelated third parties                    |                                 | 23       |                           |
|                             | 24    | Unsecured notes and loans payable to unrelated third parties                      |                                 | 24       |                           |
|                             | ا     | Other liabilities (including federal income tax, payables to related third        |                                 | _ 24     |                           |
|                             | 25    | parties, and other liabilities not included on lines 17:24) Complete Part X of    |                                 |          |                           |
|                             | ļ     | Schedule D  |                                 | 25       |                           |
|                             | 26    | Total liabilities. Add lines 17 through 25  | 64,243.                         | 26       | 73,263.                   |
|                             | 20    | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and                  | 01,215.                         | -20      | 7372034                   |
| S                           |       | complete lines 27 through 29, and lines 33 and 34.                                |                                 |          |                           |
| Ce                          | 27    | Unrestricted net assets   | 655,168.                        | 27       | 659,493.                  |
| alar.                       | 28    | Temporarily restricted net assets   | 5,527.                          | 28       | 23,404.                   |
| 1 B                         | 29    | Permanently restricted net assets   | 3,527.                          | 29       | 23, 101.                  |
| Net Assets or Fund Balances | - "   | Organizations that do not follow SFAS 117 (ASC 958), check here                   | <u>.</u>                        | -23      | <del> </del>              |
| T.                          |       | and complete lines 30 through 34.   |                                 |          |                           |
| ts c                        | 30    | Capital stock or trust principal, or current funds                                |                                 | 30       |                           |
| sse                         | 31    | Paid-in or capital surplus, or land, building, or equipment fund                  | -                               | 31       |                           |
| t A                         | 32    | Retained earnings, endowment, accumulated income, or other funds                  |                                 | 32       |                           |
| Se                          | 33    | Total net assets or fund balances   | 660,695.                        | 33       | 682,897.                  |
|                             | 34    | Total liabilities and net assets/fund balances                                    | 724,938.                        | 34       | 756,160.                  |
|                             | بجي ا | Total nationics and the assertation Data 1055                                     | 144,330.                        | 34       | Form <b>990</b> (2015)    |

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

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

532012

Act and OMB Circular A-133?

За

X

Form 990 (2015)

# SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ASSOCIATION FOR APPLIED SPORT

Employer identification number

46-2265477 PSYCHOLOGY Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II) X An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (IV) Is the organization (v) Amount of monetary (vi) Amount of (III) Type of organization (i) Name of supported (ii) EIN listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

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| Į Pa | Support Schedule for (Complete only if you checke                          | _                  |          |                        |                      |  |              |
|------|--|--------------------|----------|------------------------|----------------------|--|--------------|
|      | fails to qualify under the tests   |                    |          |                        | on railed to quality | under Fatt III II                                |              |
| Se   | ction A. Public Support  |                    |          |                        |                      |  |              |
| Cale | ndar year (or fiscal year beginning in)                                    | (a) 2011           | (b) 2012 | (c) 2013               | (d) 2014             | (e) 2015   | (f) Total    |
| 1    | Gifts, grants, contributions, and  |                    |          |                        |                      |  |              |
|      | membership fees received (Do not   |                    |          |                        |                      |  |              |
|      | ınclude any "unusual grants ")   |                    |          |                        |                      | <u> </u>   |              |
| 2    | Tax revenues levied for the organ-   |                    |          |                        |                      |  |              |
|      | ızatıon's benefit and either paid to                                       |                    |          |                        |                      |  |              |
|      | or expended on its behalf  |                    |          |                        |                      |  |              |
| 3    | The value of services or facilities  |                    |          |                        |                      |  |              |
|      | furnished by a governmental unit to  |                    |          |                        |                      |  |              |
|      | the organization without charge  |                    |          |                        |                      |  |              |
| 4    | Total. Add lines 1 through 3   |                    |          |                        | ļ                    | ļ  |              |
| 5    | The portion of total contributions   |                    |          |                        |                      |  |              |
|      | by each person (other than a   |                    |          |                        |                      |  |              |
|      | governmental unit or publicly  |                    |          |                        |                      |  |              |
|      | supported organization) included   |                    |          |                        |                      |  |              |
|      | on line 1 that exceeds 2% of the   |                    |          |                        |                      |  |              |
|      | amount shown on line 11,   |                    |          |                        |                      |  |              |
| _    | column (f)   |                    |          |                        |                      | · · · · ·  | <del>_</del> |
|      | Public support. Subtract line 5 from line 4 ction B. Total Support         |                    | 1        |                        |                      | <u> </u>   |              |
|      |  | 4 ) 2044           | 410040   | ( ) 0040               | 4 13 004 4           | 1 2 0015   | (0 T-4-1     |
|      | ndar year (or fiscal year beginning in)                                    | (a) 2011           | (b) 2012 | (c) 2013               | (d) 2014             | (e) 2015   | (f) Total    |
|      |  |                    |          |                        | 1                    | <del>                                     </del> | -            |
| 8    | Gross income from interest,  |                    | 1        |                        |                      |  |              |
|      | dividends, payments received on securities loans, rents, royalties         |                    | 1        |                        |                      |  |              |
|      | and income from similar sources  |                    |          |                        |                      |  |              |
| 9    | Net income from unrelated business   |                    |          |                        |                      |  |              |
| 9    | activities, whether or not the   |                    |          |                        |                      |  |              |
|      | business is regularly carned on  |                    |          |                        |                      |  |              |
| 10   | Other income Do not include gain   |                    |          |                        | 1                    |  | -            |
|      | or loss from the sale of capital   |                    |          |                        |                      |  |              |
|      | assets (Explain in Part VI.)   |                    |          |                        |                      |  |              |
| 11   | Total support. Add lines 7 through 10                                      |                    |          |                        |                      |  |              |
|      | Gross receipts from related activities,                                    | etc (see instructi | ons)     |                        | •                    | 12   |              |
|      | First five years. If the Form 990 is for                                   |                    |          | rd, fourth, or fifth t | tax year as a secti  |  |              |
|      | organization, check this box and stop                                      | here               |          |                        | •                    | . , , ,  | ▶□           |
|      | ction C. Computation of Publ   |                    |          | -                      |                      |  |              |
| 14   | Public support percentage for 2015 (                                       |                    | •        | column (f))            | ••                   | 14   | %            |
| 15   |  |                    |          |                        |                      | 15   | %            |
| 16a  | 33 1/3% support test - 2015. If the  | -                  |          |                        | 14 is 33 1/3% or     | more, check this                                 | box and      |
|      | stop here. The organization qualifies                                      |                    | •        |                        | 45. 60 4 55          |  | . 45 5       |
| t    | 33 1/3% support test - 2014. If the  | •                  |          | •                      | a iine 15 is 33 1/39 | % or more, check                                 | triis box    |
| _ـ   | and stop here. The organization qual                                       | · -                | · · ·    |                        | - 40 40- : 40        | and he - 44 - 45                                 | <b>▶</b>     |
| 17a  | 1 10% -facts-and-circumstances tes   | =                  |          |                        |                      |  |              |
|      | and if the organization meets the "fact                                    |                    |          | -                      |                      | art vi now the org                               | anization    |
|      | meets the "facts-and-circumstances"  |                    |          |                        | =                    | 170 and less 15                                  | <b>▶</b> □   |
|      | 10% -facts-and-circumstances tes<br>more, and if the organization meets ti | -                  |          |                        |                      |  |              |

Schedule A (Form 990 or 990-EZ) 2015

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (c) 2013 (d) 2014 (f) Total (a) 2011 (e) 2015 Calendar year (or fiscal year beginning in) (b) 2012 1 Gifts, grants, contributions, and membership fees received (Do not 149,295. 159,965. 205,091. 201,872. 8<u>47,700.</u> 131,477. include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 406,061. 480,528. 225,436. 442,174. 534,910. 2,089,109. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 740,001. 356,913. 555,356. 602,139. 682,400. 6 Total. Add lines 1 through 5 2,936,809. 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the О. amount on line 13 for the year 0. c Add lines 7a and 7b 2,936,809. 8 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2013 (d) 2014 (e) 2015 (f) Total (a) 2011 **(b)** 2012 740,001. 682,400 9 Amounts from line 6 356,913 555,356. 602,139. 2,936,809. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 69,823. 88,987. 81,165. 86,970. 331,252. 4,307. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 4,307. 69,823. 88,987. 81,165. 86,970. 331,252. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 361,220. 625,179. 691,126. 821,166. 769,370. 13 Total support. (Add lines 9, 10c, 11, and 12) 3,268,061. 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization. Section C. Computation of Public Support Percentage 89.86 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2014 Schedule A, Part III, line 15 16 91.63 % Section D. Computation of Investment Income Percentage 17 10.14 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) % 18 Investment income percentage from 2014 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright \bot x$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Part IV Supporting Organizations

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

|          | Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)               | <u> </u>  |            |          |
|----------|--|-----------|------------|----------|
| Sec      | tion A. All Supporting Organizations   |           |            |          |
|          |  |           | Yes        | No       |
| 1        | Are all of the organization's supported organizations listed by name in the organization's governing               |           |            |          |
|          | documents? If "No" describe in Part VI how the supported organizations are designated. If designated by            |           |            | l        |
|          | class or purpose, describe the designation. If historic and continuing relationship, explain.                      | 1         | <u> </u>   | L        |
| 2        | Did the organization have any supported organization that does not have an IRS determination of status             |           |            | ŀ        |
|          | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported    |           |            |          |
|          | organization was described in section 509(a)(1) or (2).  | 2         | <u> </u>   |          |
| 3a       | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer   |           |            | i        |
|          | (b) and (c) below.   | 3a        |            |          |
| ь        | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and   |           |            |          |
|          | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the         |           |            |          |
|          | organization made the determination  | 3ъ        |            |          |
| c        | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)   |           |            |          |
| ·        | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.             | 3c        |            |          |
| 42       | Was any supported organization not organized in the United States ("foreign supported organization")? If           |           |            |          |
| 74       | "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below   | 4a        |            |          |
| <b>.</b> | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign        | 1.5       |            |          |
| b        | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion         |           |            |          |
|          | despite being controlled or supervised by or in connection with its supported organizations.                       | 4b        |            |          |
| _        | Did the organization support any foreign supported organization that does not have an IRS determination            |           |            |          |
| C        | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used    |           |            |          |
|          |  |           |            |          |
|          | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)     | 40        |            |          |
| _        | purposes.  | 4c        |            |          |
| 5a       | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"         |           |            |          |
|          | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN          |           |            |          |
|          | numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;      |           |            | ł        |
|          | (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action  |           |            |          |
|          | was accomplished (such as by amendment to the organizing document)   | 5a        |            |          |
| b        | Type I or Type II only. Was any added or substituted supported organization part of a class already                |           |            |          |
|          | designated in the organization's organizing document?  | 5b        |            | <u> </u> |
| С        | Substitutions only. Was the substitution the result of an event beyond the organization's control?                 | <u>5c</u> | -          |          |
| 6        | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to |           |            |          |
|          | anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class          |           | 1          |          |
|          | benefited by one or more of its supported organizations, or (iii) other supporting organizations that also         |           |            | İ        |
|          | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in   | _         |            |          |
|          | Part VI.   | 6         | -          |          |
| 7        | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor    |           |            |          |
|          | (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with  |           | 1          |          |
|          | regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)                  | 7         | <b>⊹</b> — | ├—       |
| 8        | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?    |           |            |          |
|          | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)   | 8_        | <b>├</b>   | <u> </u> |
| 9a       | Was the organization controlled directly or indirectly at any time during the tax year by one or more              |           |            |          |
|          | disqualified persons as defined in section 4946 (other than foundation managers and organizations described        |           |            |          |
|          | ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.   | 9a_       |            | <u> </u> |
| b        | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which    |           |            |          |
|          | the supporting organization had an interest? If "Yes," provide detail in Part VI.                                  | 9b        | <u> </u>   | ļ        |
| С        | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit    |           |            |          |
|          | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.       | 9c        |            |          |
| 10a      | Was the organization subject to the excess business holdings rules of section 4943 because of section              |           |            |          |
|          | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated          |           |            |          |
|          | supporting organizations)? If "Yes," answer 10b below.   | 10a       |            |          |
| ь        | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to             |           |            | 1        |
|          | determine whether the organization had excess business holdings.)  | 10b       |            |          |

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015

2b

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## ASSOCIATION FOR APPLIED SPORT

Schedule A (Form 990 or 990-EZ) 2015 PSYCHOLOGY 46-2265477 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 2 Recovenes of pnor-year distributions 2 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 035 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 Income\_tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 」 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

| Sche<br>Pa | dule A (Form 990 or 990-EZ) 2015 PSYCHOLOGY  † V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga                |                            | 16-2265477 Page 7 |
|------------|---|---------------------------------------|----------------------------|-------------------|
| Sect       | on D - Distributions  | 1-7-7                                 | 7                          | Current Year      |
| 1          | Amounts paid to supported organizations to accomplish exe                                 | empt purposes                         |                            |                   |
| 2          | Amounts paid to perform activity that directly furthers exem                              |                                       |                            |                   |
| -          | organizations, in excess of income from activity  | p. p                                  |                            |                   |
| 3          | Administrative expenses paid to accomplish exempt purpos                                  | es of supported organization          | <u> </u>                   |                   |
| 4          | Amounts paid to acquire exempt-use assets   | or or pupported organization          | <u> </u>                   |                   |
| 5          | Qualified set-aside amounts (prior IRS approval required)                                 |                                       | <del></del>                |                   |
| 6          | Other distributions (describe in Part VI) See instructions.                               | <del> </del>                          |                            |                   |
| 7          | Total annual distributions. Add lines 1 through 6   | <del> </del>                          |                            |                   |
| 8          | Distributions to attentive supported organizations to which t                             | <del> </del>                          |                            |                   |
| 0          | (provide details in Part VI) See instructions   | nie organization is responsive        | •                          |                   |
|            | Distributable amount for 2015 from Section C, line 6                                      | · · · · · · · · · · · · · · · · · · · | ·····                      |                   |
| 9_         | Line 8 amount divided by Line 9 amount  |                                       | <del> </del>               |                   |
| 10         | Line 8 amount divided by Line 9 amount  | [                                     | /::\                       | (iii)             |
|            |   | (i)<br>Excess Distributions           | (ii)<br>Underdistributions | Distributable     |
| Sect       | on E - Distribution Allocations (see instructions)  | Excess Distributions                  | Pre-2015                   | Amount for 2015   |
|            | Distribute table amount for 0015 from Contract C. Iron 6                                  |                                       | <del></del>                |                   |
| 1          | Distributable amount for 2015 from Section C, line 6                                      |                                       |                            |                   |
| 2          | Underdistributions, if any, for years prior to 2015                                       |                                       |                            |                   |
| _          | (reasonable cause required-see instructions)  |                                       |                            |                   |
| _3_        | Excess distributions carryover, if any, to 2015:  |                                       |                            |                   |
| <u>a</u>   |   |                                       |                            |                   |
| <u> </u>   |   |                                       |                            |                   |
| <u>c</u>   |   |                                       |                            |                   |
|            | From 2013   |                                       |                            | <del></del>       |
|            | From 2014   |                                       |                            | <u>"</u>          |
|            | Total of lines 3a through e   |                                       |                            |                   |
| g          | Applied to underdistributions of prior years  |                                       |                            |                   |
| -          | Applied to 2015 distributable amount  |                                       |                            |                   |
|            | Carryover from 2010 not applied (see instructions)  | <del></del>                           | <u> </u>                   |                   |
| _i_        | Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                                       |                            |                   |
| 4          | Distributions for 2015 from Section D,  |                                       |                            |                   |
|            | line 7: \$  |                                       |                            |                   |
| <u>a</u>   | Applied to underdistributions of prior years  |                                       |                            |                   |
| <u>b</u>   | Applied to 2015 distributable amount  |                                       |                            |                   |
| c          | Remainder Subtract lines 4a and 4b from 4.  | ļ                                     |                            |                   |
| 5          | Remaining underdistributions for years prior to 2015, if                                  |                                       |                            |                   |
|            | any. Subtract lines 3g and 4a from line 2 (if amount                                      | ·                                     |                            |                   |
|            | greater than zero, see instructions).   |                                       |                            |                   |
| 6          | Remaining underdistributions for 2015. Subtract lines 3h                                  |                                       |                            |                   |
|            | and 4b from line 1 (if amount greater than zero, see                                      |                                       |                            |                   |
|            | instructions).  |                                       | · ····                     |                   |
| 7          | Excess distributions carryover to 2016. Add lines 3 <sub>j</sub>                          |                                       |                            |                   |
|            | and 4c.   |                                       |                            |                   |
| _8_        | Breakdown of line 7   |                                       |                            |                   |
| a          |   |                                       |                            |                   |
| b          |   | 1                                     |                            |                   |
| c          | Excess from 2013  |                                       |                            |                   |
| ď          | Excess from 2014  |                                       |                            |                   |
| е          | Excess from 2015  |                                       |                            |                   |
|            |   |                                       |                            |                   |

Schedule A (Form 990 or 990-EZ) 2015

# ASSOCIATION FOR APPLIED SPORT

| Schedule A | (Form 990 or 990-EZ) 2015 PSYCHOLOGY  | 46-2265477 Page 8   |
|------------|---|---|
| Part VI    | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any addition (See instructions.) | r 17b, Part III, line 12;<br>1 and 2, Part IV, Section C,<br>/, Section B, line 1e; Part V. |
|            |   | _   |
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# SCHEDULE D

Internal Revenue Service

•(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

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

► Attach to Form 990.

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

2015
Open to Public Inspection

Name of the organization

ASSOCIATION FOR APPLIED SPORT PSYCHOLOGY

Employer identification number 46-2265477

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2015

|                  | edule D (Form 990) 2015 PSYCHOLO  |                      |            |                  |                | 0.1         |            | 46-22          |                   |          | ige 2     |
|------------------|---|----------------------|------------|------------------|----------------|-------------|------------|----------------|-------------------|----------|-----------|
| <sub>{</sub> Pai | rt III Organizations Maintaining Co   | ollections of Ai     | rt, Hist   | torical Tr       | reasures, o    | or Othe     | er Simil   | <u>ar Asse</u> | <b>ts</b> (contir | ued)     |           |
| 3                | Using the organization's acquisition, accessio  | n, and other record  | ls, checl  | k any of the     | following that | at are a si | gnıfıcant  | use of its     | collectio         | ı items  | 3         |
|                  | (check all that apply).   |                      |            |                  |                |             |            |                |                   |          |           |
| а                | Public exhibition   | d                    | · [] :     | Loan or exc      | hange progra   | ams         |            |                |                   |          |           |
| b                | Scholarly research  | е                    |            | Other            |                |             |            |                |                   |          |           |
| С                | Preservation for future generations   |                      |            |                  |                |             |            |                |                   |          |           |
| 4                | Provide a description of the organization's col   | lections and explain | n how th   | ney further t    | the organizati | ion's exei  | mpt purp   | ose in Par     | XIII.             |          |           |
| 5                | During the year, did the organization solicit or  |                      |            |                  | _              |             |            |                |                   |          |           |
|                  | to be sold to raise funds rather than to be mai   |                      |            |                  |                |             |            |                | Yes               |          | <u>No</u> |
| Pai              | rt IV   Escrow and Custodial Arrang   | ements. Comple       | ete if the | organizatio      | on answered    | "Yes" on    | Form 99    | 0, Part IV,    | line 9, or        |          |           |
|                  | reported an amount on Form 990, Part  |                      |            | Ü                |                |             |            |                | •                 |          |           |
| 1a               | Is the organization an agent, trustee, custodia   | ın or other intermed | lary for   | contribution     | ns or other as | sets not    | ıncluded   |                |                   |          |           |
|                  | on Form 990, Part X?  |                      |            |                  |                |             |            |                | Yes               |          | No        |
| h                | If "Yes," explain the arrangement in Part XIII a  | nd complete the fo   | llowing t  | ahle             |                |             |            |                |                   |          | ,         |
| J                | in 103, explain the arrangement in 1 are xiii a   | na complete the lo   | iiowing (  | abio.            |                |             | ſ          |                | Amount            |          |           |
| _                | Beginning balance   |                      |            |                  |                |             | 1c         |                | 74110411          |          |           |
|                  | -   |                      |            |                  |                |             | 1d         |                |                   |          |           |
|                  | Additions during the year   |                      |            |                  |                |             |            |                |                   |          |           |
| e                | Distributions during the year   |                      |            |                  |                |             | 1e         |                |                   |          |           |
| , T              | f Ending balance  1f   2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? |                      |            |                  |                | <u> </u>    | 1          |                | 1                 |          |           |
|                  | <u> </u>  | •                    | -          |                  |                |             | ity?       |                | Yes               | <u> </u> | No        |
|                  | If "Yes," explain the arrangement in Part XIII (  |                      | _          |                  |                |             |            |                | -                 |          |           |
| Fai              | rt V   Endowment Funds. Complete if   |                      |            |                  |                | - 1         |            |                | 4 > 5             |          | I ·       |
|                  |   | (a) Current year     | (b) P      | rior year        | (c) Two yea    | rs dack     | (d) Inree  | years back     | (e) Four          | years i  | раск      |
|                  | Beginning of year balance   |                      |            |                  | <del> </del>   |             |            |                |                   |          |           |
| b                | Contributions   |                      |            |                  | <del> </del>   |             |            |                |                   |          |           |
|                  | Net investment earnings, gains, and losses  |                      |            |                  |                |             |            |                |                   |          |           |
| d                | Grants or scholarships  |                      |            |                  |                |             |            |                |                   |          |           |
| е                | Other expenditures for facilities   |                      |            |                  | ŀ              |             |            |                |                   |          |           |
|                  | and programs  |                      |            |                  |                |             |            |                |                   |          |           |
| f                | Administrative expenses   |                      |            |                  |                |             |            |                |                   |          |           |
| g                | End of year balance   |                      |            |                  | 1              |             |            |                |                   |          |           |
| 2                | Provide the estimated percentage of the curre   | ent year end balanc  | e (line 1  | g, column (a     | a)) held as.   |             |            |                |                   |          |           |
| а                | Board designated or quasi-endowment > _   |                      | %          |                  |                |             |            |                |                   |          |           |
| b                | Permanent endowment   | %                    |            |                  |                |             |            |                |                   |          |           |
| С                | Temporarily restricted endowment ▶  | %                    |            |                  |                |             |            |                |                   |          |           |
|                  | The percentages on lines 2a, 2b, and 2c should equal 100%.  |                      |            |                  |                |             |            |                |                   |          |           |
| За               | Are there endowment funds not in the posses   | sion of the organiza | ation tha  | at are held a    | and administe  | ered for tl | ne organi  | zation         | _                 |          |           |
|                  | by.   |                      |            |                  |                |             |            |                |                   | Yes      | No        |
|                  | (i) unrelated organizations   |                      |            |                  |                |             |            |                | 3a(i)             |          |           |
|                  | (ii) related organizations  |                      |            |                  |                |             |            |                | 3a(ii)            |          |           |
| b                | If "Yes" on line 3a(ii), are the related organization   | ions listed as requi | red on S   | chedule R?       | ?              |             |            |                | 3b                |          |           |
| 4                | Describe in Part XIII the intended uses of the  | organization's endo  | wment      | funds            |                |             |            |                |                   |          |           |
| Par              | rt VI Land, Buildings, and Equipme  | ent.                 |            |                  |                |             |            |                |                   |          |           |
|                  | Complete if the organization answered   | "Yes" on Form 990    | ), Part I\ | /, line 11a \$   | See Form 990   | 0, Part X,  | line 10    |                |                   |          |           |
| -                | Description of property   | (a) Cost or o        |            |                  | t or other     |             | ccumulate  | ed             | (d) Boo           | k value  | <br>e     |
|                  |   | basis (investr       |            |                  | (other)        |             | oreciation |                |                   |          |           |
| 1a               | Land  | ,                    |            |                  |                |             |            |                |                   |          |           |
| h.s              | Buildings   |                      | -          |                  |                |             |            |                |                   |          |           |
| 6                | Leasehold improvements  |                      |            |                  |                |             |            |                | _                 |          |           |
| ų                | Equipment   |                      |            |                  |                |             |            |                |                   |          |           |
|                  | Other   |                      |            |                  |                |             |            |                |                   |          |           |
|                  | al, Add lines 1a through 1e. (Column (d) must eq  | ual Form 900 Dod     | X colum    | nn (B) Ime       | 10c)           |             |            |                |                   |          | 0.        |
| <u>i Ula</u>     | a, rad in es la unough le. [Column (u) must eq  | uari viili 330, Fall | A, COIUI   | אוווו ,(טן וווופ | , oc.,         |             |            |                |                   |          | -0.       |

Schedule D (Form 990) 2015

|                   | (Form 990) 2015 PSYCHOLOGY                               |                            | 46                                       | -2265477 Page 3                       |
|-------------------|--|----------------------------|--|---------------------------------------|
| ⊌ Part VII        | Investments - Other Securities.                          |                            |  |                                       |
|                   | Complete if the organization answered "Yes"              |                            |  |                                       |
| (a) Descript      | ION Of SECURITY OF CATEGORY (including name of security) | (b) Book value             | (c) Method of valuation: Cost or end     | d-of-year market value                |
| (1) Financia      | derivatives  |                            |  |                                       |
| (2) Closely-h     | neld equity interests                                    |                            |  |                                       |
| (3) Other         |  |                            |  |                                       |
| (A)               |  |                            |  |                                       |
| (B)               |  |                            |  |                                       |
| (C)               |  |                            |  |                                       |
| (D)               |  |                            |  |                                       |
| (E)               |  |                            |  | <del>-</del>                          |
| (F)               |  |                            |  |                                       |
| (G)               |  |                            |  |                                       |
| (H)               |  |                            |  | · · · · · · · · · · · · · · · · · · · |
|                   | ) must equal Form 990, Part X, col (B) line 12.)         |                            |  |                                       |
| Part VIII         | Investments - Program Related.                           |                            |  |                                       |
|                   | Complete if the organization answered "Yes"              |                            |  | <del></del>                           |
|                   | (a) Description of investment                            | (b) Book value             | (c) Method of valuation: Cost or end     | d-of-year market value                |
| (1)               |  |                            |  |                                       |
| (2)               |  |                            |  |                                       |
| (3)               |  |                            |  | <del> </del>                          |
| (4)               | NO. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                 |                            |  | <del></del>                           |
| (5)               |  | <u> </u>                   |  |                                       |
| (6)               |  |                            |  | <del></del>                           |
| (7)               |  |                            |  | <u> </u>                              |
| (8)               |  |                            |  | ·                                     |
| (9)               |  |                            |  |                                       |
|                   | ) must equal Form 990, Part X, col. (B) line 13.)        |                            | L  |                                       |
| Part IX           | Other Assets.  |                            |  |                                       |
|                   | Complete if the organization answered "Yes"              | Description                | 11d See Form 990, Part X, line 15.       | (b) Book value                        |
|                   | (a)  | Description                |  | (b) BOOK Value                        |
| (1)               |  |                            | <u>.</u>                                 |                                       |
| (2)               |  |                            |  |                                       |
| (3)               | <del></del>  |                            | Attack Area                              |                                       |
| (4)               |  |                            |  |                                       |
| <u>(5)</u>        |  |                            |  |                                       |
| <u>(6)</u><br>(7) |  |                            | ***************************************  |                                       |
| (8)               |  |                            |  |                                       |
| (9)               |  |                            |  |                                       |
|                   | nn (b) must equal Form 990, Part X, col (B) lin          | e 15 )                     | •  |                                       |
| Part X            | Other Liabilities.                                       |                            |  | <u> </u>                              |
|                   | Complete if the organization answered "Yes"              | on Form 990, Part IV, line | 11e or 11f See Form 990, Part X, line 25 | 5                                     |
| 1.                | (a) Description of liability                             |                            | (b) Book value                           |                                       |
|                   | eral income taxes  |                            |  |                                       |
| (2)               |  |                            |  |                                       |
| (3)               |  |                            |  |                                       |
| (4)               |  |                            |  |                                       |
| (5)               |  |                            |  |                                       |
| (6)               |  |                            |  |                                       |
| (7)               |  |                            |  |                                       |
| (8)               |  |                            |  |                                       |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2015

(9)

ASSOCIATION FOR APPLIED SPORT **PSYCHOLOGY** 46-2265477 Schedule D (Form 990) 2015 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 769,370. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12. a Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2b c Recoveries of prior year grants 2c Other (Describe in Part XIII) Add lines 2a through 2d 769,370. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 769 370. Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 747,164. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25. Donated services and use of facilities 2a **b** Prior year adjustments 2b

c Other losses d Other (Describe in Part XIII.) Add lines 2a through 2d

Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII) c Add lines 4a and 4b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

2c 2d 747.164 3 4 4c 168

| Part XIII | Supplemental Information.

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

### PART X, LINE 2:

AASP IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS. AASP HAS ALSO BEEN CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) AND QUALIFIES FOR DEDUCTIBLE CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(1)(A)(VI). GENERALLY ACCEPTED ACCOUNTING PRINCIPLES IN THE UNITED STATES REQUIRE AASP TO EXAMINE ITS TAX POSITIONS FOR UNCERTAIN POSITIONS. AASP IS NOT AWARE OF ANY TAX POSITIONS THAT ARE MORE LIKELY THAN NOT TO CHANGE IN THE NEXT TWELVE MONTHS, OR THAT WOULD NOT SUSTAIN AN EXAMINATION BY APPLICABLE TAXING AUTHORITIES. AASP'S POLICY

ITS STATEMENT OF AND INTEREST AS INCURRED IN

Schedule D (Form 990) 2015

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

(D)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Internal Revenue Service | Pinformation about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization ASSOCIATION FOR APPLIED SPORT

Employer identification number

Open to Public

Inspection

2015 OMB No 1545-0047

| PSYCHOLOGY   | A.                   |                               |                           | !                                 |   |  | 46-2265477                         |
|--|----------------------|-------------------------------|---------------------------|-----------------------------------|---|--|------------------------------------|
| Fart I General minorination of classics and assistance  A Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection | o substantiate th    | a amount of the grants        | or assistance the         | grantees' eligibility             | / for the grants or ass                               | ustance, and the selecti   | Uo                                 |
| critera used to award the grants or assistance?  | tance?               | delicain of and grants        | 0 433344 414              |                                   |   |  | X Yes                              |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  | cedures for mon      | toring the use of grant       | funds in the United       | d States                          |   |  |                                    |
| Part II Grants and Other Assistance to Domestic Organizations and  | Domestic Organi      | zations and Domestic          | Governments. C            | complete if the orga              | ınızatıon answered "Y                                 | Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any | IV, line 21, for any               |
| recipient that received more than \$5,000 Part II can be duplicated if additional space is needed  | 55,000 Part II car   | be duplicated if additi       | ional space is need       | Jed                               |   | -  |                                    |
| 1 (a) Name and address of organization or government   | (b) EIN              | (c) IRC section if applicable | (d) Amount of cash grant  | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance   | (h) Purpose of grant or assistance |
|  |                      |                               |                           |                                   |   |  |                                    |
| VARIOUS UNIVERSITY AND ORGANIZATIONS   |                      | ,                             | 31,250                    | 0                                 |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
|  |                      |                               |                           |                                   |   |  |                                    |
| 2 Enter total number of section 501(c)(3) and government organizations l   | nd government o      |                               | Isted in the line 1 table |                                   |   |  |                                    |
| 3 Enter total number of other organizations listed in the line 1 table   | s listed in the line | 1 table                       |                           |                                   |   | -  | •                                  |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.   | see the Instruct     | ions for Form 990.            |                           |                                   |   |  | Schedule I (Form 990) (2015)       |

# ASSOCIATION FOR APPLIED SPORT

46-2265477 Schedule I (Form 990) (2015) PSYCHOLOGY

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III Grants and Other Assistance to Bomestic Individuals.

Page 2

| Fart III can be duplicated if additional space is needed  |                          |                          |                                       |   |  |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| (a) Type of grant or assistance   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| VARIOUS GRANTS TO INDIVIDUALS   | 26                       | 13,996,                  | 0                                     |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | jured in Part I, lin     | e 2, Part III, column    | (b), and any other ac                 | dditional information.                                |  |
|   |                          |                          |                                       |   |  |
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|   |                          |                          |                                       |   |  |
|   |                          |                          |                                       |   |  |
| 532102 10-28-15   |                          | 32                       |                                       |   | Schedule I (Form 990) (2015)           |

# **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION FOR APPLIED SPORT **PSYCHOLOGY** 

Employer identification number 46-2265477

| IRS FORM 990, ITEM C   |
|--|
| ASSOCIATION FOR APPLIED SPORT PSYCHOLOGY ALSO HAS A DOING BUSINESS AS  |
| AASP FOUNDATION AND/OR ASSOCIATION FOR APPLIED SPORT PSYCHOLOGY  |
| FOUNDATION.  |
|  |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:   |
| THE ASSOCIATION MAKES CERTAIN EDUCATIONAL GRANTS AND AWARDS.   |
| ADDITIONALLY, THE ASSOCIATION PUBLISHES A GRADUATE PROGRAM DIRECTORY   |
| WHICH OFFERS A WEALTH OF INFORMATION ON MORE THAN 100 MASTERS AND  |
| DOCTORAL DEGREE SPORT PSYCHOLOGY PROGRAMS FROM NINE COUNTRIES. THE   |
| DIRECTORY RATES PROGRAMS ON THEIR RESEARCH TO APPLIED EMPHASIS AND   |
| INCLUDES ALL RELEVANT CONTACT INFORMATION AND STATISTICS, INCLUDING  |
| SPECIFIC DEGREES OFFERED, NUMBER OF STUDENTS, ETC. THE DIRECTORY IS  |
| PUBLISHED EVERY 2-3 YEARS. APPROXIMATELY 100 COPIES WERE DISTRIBUTED IN  |
| 2014.  |
| EXPENSES \$ 26,356. INCLUDING GRANTS OF \$ 0. REVENUE \$ 49,865.   |
| FORM 990, PART VI, SECTION A, LINE 3:  |
| MANAGEMENT DUTIES, INCLUDING PLANNING, BUDGETING, FINANCIAL MANAGEMENT, AND  |
| SUPERVISION OF EXEMPT OPERATIONS, HAS BEEN OUTSOURCED TO HOLLAND-PARLETTE  |
| ASSOCIATES.  |
|  |
| FORM 990, PART VI, SECTION A, LINE 6:  |
| THE ASSOCIATION HAS PROFESSIONAL, STUDENT, AFFILIATE AND SENIOR  |
| MEMBERSHIPS.   |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2015)  Schedule O (Form 990 or 990-EZ) (2015) |

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER FEES-PROGSERV-990

PROGRAM SERVICE EXPENSES 26,022.

MANAGEMENT AND GENERAL EXPENSES

0.

FUNDRAISING EXPENSES

Schedule O (Form 990 or 990-EZ) (2015)

| Schedule O (Form 990 or                | 990-EZ) (2015)                              | Page 2                                    |
|--|---|---|
|  | ASSOCIATION FOR APPLIED SPORT PSYCHOLOGY    | Employer identification number 46-2265477 |
| TOTAL EXPENSE                          | ls  | 26,022.                                   |
| OTHER FEES-MN                          | IGMNT-990 :                                 |   |
| PROGRAM SERVI                          | CE EXPENSES                                 | 0.  |
| MANAGEMENT AN                          | ND GENERAL EXPENSES                         | 81,733.                                   |
| FUNDRAISING E                          | EXPENSES                                    | 0.  |
| TOTAL EXPENSE                          | GS  | 81,733.                                   |
| TOTAL OTHER F                          | FEES ON FORM 990, PART IX, LINE 11G, COL A  | 107,755.                                  |
| FORM 990, PAR                          | RT XII, LINE 2C:                            |   |
| BOARD OF DIRE                          | ECTORS ASSUMES RESPONSIBILITY FOR THE OVERS | SIGHT OF THE                              |
| AUDITED FINAN                          | NCIAL STATEMENTS AND RESPONSIBLE FOR THE SI | ELECTION OF                               |
| INDEPENDENT A                          | ACCOUNTANT.                                 |   |
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