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DLN: 93493130019227

Department of the Treasury Internal R

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

Return of Organization Exempt From Income Tax

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

Inspection

		ue servi	!					
			lendar year, or tax year beginnin C Name of organization	g 07-01-2015 , and ending 06-30-2	2016	D Emm	lavar ida	ntification number
	eck if api Idress ch		AUTO CARE ASSOCIATION				-	ntification number
<u>'</u>	iuress cri ame chai	_				52-2	2172219)
	itial retui	-	Doing business as					
Fır			Number and street (or P.O. boy if m	ail is not delivered to street address) Room	/custo	E Telep	hone num	ber
	'terminal iended ri		7101 WISCONSIN AVENUE NO 1300	all is not delivered to screet address) Kooni	/ suite	(301	.)654-6	664
<u>. </u>		pending	City or town, state or province, coun	stry, and ZIP or foreign postal code			.,	
Ι , Ψι	Sileacion	penanig	BETHESDA, MD 20814	., 5 .		G Gross	receipts s	\$ 33,194,686
			F Name and address of princip	al officer	H(a)	Is this a grou	ın roturn	for
			WILLIAM HANVEY			subordinates	•	⊤ Yes √
			7101 WISCONSIN AVENUE N BETHESDA, MD 20814	IO 1300		No		1 .55
r Tax	k-exemp	ot status		(Are all subor included?	dınates	□Yes □ No
				(insert no) 4947(a)(1) or 527			h a list	(see instructions)
J W	ebsite:	► ww	VW AUTOCARE ORG		H(c)	Group exem	otion nur	nber ▶
€ Forn	n of orga	anızatıon	Corporation Trust Associa	tion		r of formation		State of legal domicile IL
				•				
Pa	rt I		ımary					
			scribe the organization's mission	or most significant activities PRESERVE AND ENHANCE THE S	ALEGEG		EDVICE	SINTHE
		DUSTR		TRESERVE AND ENHANCE THE S	7, EE 01 00	, , , , , , , , , , , , , , , , , , ,	LICTICE	
e Ce								
Ē								
Governance	2 C	heck th	nis box 🕨 🗀 if the organization di	scontinued its operations or dispose	ed of more t	han 25% of i	ts net as	sets
ర	3 N	umber	of voting members of the governi	ng body (Part VI, line 1a)			3	26
Асшише≲ &	4 N	umber	of independent voting members o	f the governing body (Part VI, line 1	b)		4	26
5	5 To	otal nui	mber of individuals employed in c	alendar year 2015 (Part V , line 2a)			5	53
AG	6 To	otal nui	mber of volunteers (estimate if ne	ecessary)			6	400
				rt VIII, column (C), line 12			7a	84,181
	b Ne	t unrela	ated business taxable income fro	m Form 990-T, line 34	<u> </u>		7b	(
						Prior Year		Current Year
a .	8	Contr	ibutions and grants (Part VIII, lii			615	752	
Ĕ	9	Progra	am service revenue (Part VIII, li	ne 2g)	·	16,364	,860	17,517,801
Ravenue	10		•	(A), lines 3, 4, and 7d)	·		7,666	138,800
ш	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		9	,853	105,376
	12	Total 12)	revenue—add lines 8 through 11	(must equal Part VIII, column (A),	line	17,162	,994	17,762,729
	13		s and similar amounts paid (Part	IX, column (A), lines 1-3)		595	,650	570,675
	14		·	X, column (A), line 4)			0	
	15	Saları	es, other compensation, employe	e benefits (Part IX, column (A), line	s	5,998	1 0 3 3	6,564,338
Expenses		5-10	•					
9	16a	Profe:	ssional fundraising fees (Part IX,	column (A), line 11e)	•		0	
핓	b	Total fu	undraising expenses (Part IX, column (D)), line 25) ▶ <u>0</u>	-			
	17		, , , , , , , , , , , , , , , , , , , ,	ines 11a-11d, 11f-24e)	-	10,464		11,283,795
	18		'	st equal Part IX, column (A), line 25	′ 	17,058		18,418,808
, us	19	Rever	nue less expenses Subtract line	18 from line 12	• •	102	,425	-656,079
Net Assets or Fund Balances					Begini	ning of Curren	t Year	End of Year
ssel Sala	20	Total	assets (Part X, line 16)			29,620	,181	28,986,297
2 Z	21	Total	liabilities (Part X, line 26)			7,747	,887	8,917,133
ŽΞ	22	Netas	ssets or fund balances Subtract		21,872	,294	20,069,164	
	t II		nature Block					
				imined this return, including accomp iplete Declaration of preparer (other				
			nowledge	iplete Declaration of preparer (other	than onice	er) is based o	ii aii iiilo	illiation of which
	ı	<u> </u>						
		****	** * ature of officer			2017-05-08 Date		
Sign Here		, -				Suic		
1016	-		HAN PERRINE CHIEF FINANCIAL OFFICE or print name and title	K				
		<u>/ </u>	Print/Type preparer's name	Preparer's signature	Date	T., . —	PTIN	
Paic	4		DAVID TRIMNER CPA	DAVID TRIMNER CPA		Check If self-employed	P00444	1822
	ı pareı	,	Firm's name CLIFTONLARSONALLEN	LLP		Firm's EIN ▶	_	- 49
	Only	1 1	Firm's address ▶ 901 N GLEBE ROAD SUI	TE 200		Phone no (5	71) 227-95	500
U 2G	CHI	y	ADJINGTON 1/2 22222			1		

BUSINESS DEVELOPMENT

(Code

(Code

INDUSTRY

(Expenses \$

See Additional Data

4b

ments
mer

art III	Statement of	of Program	Service A	Accomplis	hments

414 444	Diatement of 11	ogram oc	. vice Accom	piisiiiiciic
	01 1 50 1 1 1 0			

the prior Form 990 or 990-EZ?

SERVICE FACILITIES WITHOUT FEAR OF VOIDING THEIR WARRANTIES

) (Expenses \$

STANDARD FOR THE MANAGEMENT AND EXCHANGE OF THE AUTOMOTIVE CATALOG AND VEHICLE DATA

including grants of \$

the total expenses, and revenue, if any, for each program service reported

If "Yes," describe these new services on Schedule O

If "Yes," describe these changes on Schedule O

PROGRAMS, AND RESOURCES TO HELP THEIR BUSINESSES THRIVE AUTO CARE ASSOCIATION AND ITS MEMBER VOLUNTEERS

) (Revenue \$

) (Revenue \$

) (Revenue \$

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

Briefly describe the organization's mission AUTO CARE ASSOCIATION CONNECTS ITS MEMBERS TO EACH OTHER, THE AUTO CARE INDUSTRY AND CONSUMERS AUTO CARE ASSOCIATION HELPS EMPOWER ITS MEMBERS WITH ACCESS TO THE RIGHT SUPPLIERS, CUSTOMERS, PRODUCTS,

Did the organization undertake any significant program services during the year which were not listed on

Did the organization cease conducting, or make significant changes in how it conducts, any program

AFTERMARKET BUSINESSES AUTO CARE ASSOCIATION IS COMMITTED TO A COMPREHENSIVE PROGRAM THAT CUTS THROUGH THE REGULATORY MAZE AND HELPS RALLY ITS MEMBERS FOR KEY INDUSTRY ISSUES AND TO ENSURE THAT THEIR VOICES ARE HEARD BY KEY GOVERNMENT DECISION MAKERS. THROUGH OUR DATA OWNERSHIP EFFORT, AUTO CARE ASSOCIATION IS THE LEADING VOICE FOR ENSURING CONTROL BY CAR OWNERS OF DATA TRANSMITTED BY THEIR VEHICLE'S TELEMATICS SYSTEM CURRENTLY, ALL DATA IS ONLY AVAILABLE TO VEHICLE MANUFACTURERS, LIMITING REPAIR CHOICES AND PRIVACY FOR THE MOTORING PUBLIC AUTO CARE FURTHER IS WORKING TO ENSURE THAT COPYRIGHT LAW IS NOT MISUSED IN ORDER TO PREVENT THE MANUFACTURE AND INSTALLATION OF INDEPENDENTLY PRODUCED SOFTWARE EMBEDDED PARTS ON LATE MODEL VEHICLES ITS LEGISLATIVE ACTION CENTER ALLOWS MEMBERS TO CONTACT THEIR

FEDERAL AND STATE ELECTED REPRESENTATIVES ABOUT HOT ISSUES IN THE AUTO CARE INDUSTRY SUCH AS SUPPORT FOR MARKETPLACE FAIRNESS. OPPOSITION TO EFFORTS BY THE NATIONAL LABOR RELATIONS BOARD TO RESTRICT COMMUNICATIONS BETWEEN EMPLOYERS AND EMPLOYEE REGARDING UNIONS, FIGHTING A PROPOSAL TO END THE USE OF THE LIFO INVENTORY ACCOUNTING METHOD, OPPOSITION TO STATE EFFORTS AIMED AT RESTRICTING USE OF AFTERMARKET PARTS, AND PROMOTING IMPROVED COMMUNICATIONS TO MOTORISTS REGARDING THEIR ABILITY TO OBTAIN REPAIRS FROM INDEPENDENT

including grants of \$

including grants of \$

NEARLY 20 YEARS OF DISTRIBUTION CHANGES AND SALES FORECASTS. A FULL RANGE OF PRODUCT OFFERINGS IS PRODUCED TO IMPROVE MEMBER

MARKET RESEARCH AUTO CARE ASSOCIATION'S MARKET RESEARCH PROGRAM COLLECTS, ANALYZES, DISSEMINATES, AND DISTRIBUTES INDUSTRY DATA THAT ADDRESS VARIED INFORMATION NEEDS OF AUTO CARE ASSOCIATION MEMBERS IT ASSESSES TRENDS THAT ARE RESHAPING THE AFTERMARKET INDUSTRY AND PROVIDES IN-DEPTH AND TIMELY REPORTS TO HELP MEMBERS FROM ALL SEGMENTS OF THE AFTERMARKET STRATEGICALLY POSITION THEIR COMPANY FOR THE FUTURE AUTO CARE ASSOCIATION'S UNIQUE RESEARCH PROGRAMS OFFER UNPARALLELED INFORMATIONAL EXPERTISE WHERE BENCHMARK RESEARCH TRACKS

INTELLIGENCE ABOUT THE AFTERMARKET INDUSTRY WHILE IT CONTINUES TO ASSIST ITS MEMBERS WITH THEIR RESEARCH NEEDS BY IDENTIFYING, ORGANIZING, AND ANALYZING FOCUSED INFORMATION IN RESPONSE TO TIME-SENSITIVE INQUIRIES SOME OF THE MOST SUCCESSFUL PRODUCTS AVAILABLE TO AUTO CARE ASSOCIATION MEMBERS ARE THE AWARD WINNING DIGITAL FACTBOOK - A COMPREHENSIVE AND INTERACTIVE OVERVIEW OF THE AUTOMOBILE AFTERMARKET

TECHNOLOGY STANDARDS AUTO CARE ASSOCIATION'S MISSION IS TO DEVELOP TECHNOLOGY STANDARDS AND BEST PRACTICES THAT LOWER COSTS AND INCREASE EFFICIENCIES IN THE AUTO CARE INDUSTRY SUPPLY CHAIN AUTO CARE ASSOCIATION HAS TAKEN A LEADERSHIP ROLE IN DEVELOPING STANDARDS AND BEST PRACTICES IN E-COMMERCE AND TECHNOLOGY THROUGH THE LEADERSHIP OF THE AUTO CARE ASSOCIATION TECHNOLOGY STANDARDS COMMITTEE, THE ASSOCIATION HAS DEVELOPED TOOLS AND PRACTICES THAT HAVE COME TO BE RECOGNIZED AS THE INDUSTRY STANDARD. STANDARDS DEVELOPED SPECIFICALLY FOR THE AUTO CARE INDUSTRY ACCELERATE THE ADOPTION OF TECHNOLOGY AND LOWER THE COST OF INTEGRATION AUTO CARE ASSOCIATION SERVES AS A NEUTRAL FACILITATOR ALLOWING COMPETITORS AND TRADING PARTNERS FROM ALL INDUSTRY SEGMENTS TO COLLABORATE ON SOLUTIONS THAT BENEFIT THE ENTIRE AUTO CARE INDUSTRY CATALOG AND PRODUCT INFORMATION STANDARDS DEVELOPED BY AUTO CARE ASSOCIATION ARE THE INDUSTRY

PROVIDE LEADERSHIP AND A RESPECTED VOICE FOR AND WITHIN THE AFTERMARKET INDUSTRY AUTO CARE ASSOCIATION DOES ALL THIS BY OFFERING THE INDUSTRY'S HIGHEST-QUALITY PROGRAMS AND SERVICES IN THE AREAS OF GOVERNMENT AFFAIRS, INFORMATION, MARKET RESEARCH, TECHNOLOGY, EDUCATION AND TRAINING, INTERNATIONAL SERVICES AND

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,

(Code) (Expenses \$	including grants of \$) (Revenue \$)
GOVERNMENT AFF	AIRS AUTO CARE ASSOCIATION'S GOVE	RNMENT AFFAIRS PROGRAM REPRESENTS	THE AUTO CARE INDUSTRY AND ITS	MEMBERS' INTERESTS
BEFORE FEDERAL	AND STATE LEGISLATORS AND REGULAT	DRS TO ENSURE THAT THEIR CONCERNS .	ARE RECOGNIZED AND UNDERSTOOD	BY THE COUNTRY'S
DECISION MAKERS	S AUTO CARE ASSOCIATION ACTIVELY C	OMMUNICATES WITH LEGISLATORS AND L	OBBIES FOR GOVERNMENT POLICIES 1	THAT ARE FAVORABLE TO

Form 990 (2015)

Total program service expenses ▶

Other program services (Describe in Schedule O)

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

Form	990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

352

35b

36

37

38

Yes

Yes

Yes

Form 990 (2015)

Νo

Nο

Nο

Νo

Νo

Nο

Nο

Nο

Νo

Νo

Nο

Nο

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

31

instructions for applicable filing thresholds, conditions, and exceptions)

Dart V	Statements	Pegarding	Other	TDS	Filings	and :	Tav	Compliance
	Julellellis	neuai uiiiu	Other	143	I IIIIIU3	anu	101	Combinance

Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance				_
		Check if Schedule O contains a response or note to any line in this Part	<u>V </u>	• •		<u>. 厂</u>
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	26		Yes	No
		the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0			
С	Did th	 e organization comply with backup withholding rules for reportable payments to ver	dors and reportable			
	gamın	ng (gambling) winnings to prize winners?		1 c		
2a		the number of employees reported on Form W-3, Transmittal of Wage and statements, filed for the calendar year ending with or within the year covered				
		s return	53			
b		east one is reported on line 2a, did the organization file all required federal employm		2b	Yes	
32		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ne organization have unrelated business gross income of \$1,000 or more during the	,	3a	Yes	
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in	·	3b	Yes	
4a	Atany	y time during the calendar year, did the organization have an interest in, or a signati	ure or other authority			
		a financial account in a foreign country (such as a bank account, securities account int)?	t, or other financial	4a		No
ь		es," enter the name of the foreign country >				
	See ir	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and	Financial Accounts			
	(FBAF					
		he organization a party to a prohibited tax shelter transaction at any time during the	· ·	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax s	neiter transaction?	5b		No
С	If "Ye	es," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a		the organization have annual gross receipts that are normally greater than \$100,00		6a		No
h	_	ization solicit any contributions that were not tax deductible as charitable contribut is," did the organization include with every solicitation an express statement that si				
,		not tax deductible?	· · · ·	6b		
7	-	nizations that may receive deductible contributions under section 170(c).				
а		ne organization receive a payment in excess of \$75 made partly as a contribution ai ces provided to the payor?	nd partly for goods and	7a		
		s," did the organization notify the donor of the value of the goods or services provid		7b		
С		ne organization sell, exchange, or otherwise dispose of tangible personal property foorm 8282?	r which it was required to	7 c		
d	If"Ye	s," indicate the number of Forms 8282 filed during the year				
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a perso	nal benefit contract?	7e		
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal l	penefit contract?	7f		
g		organization received a contribution of qualified intellectual property, did the organization	zation file Form 8899 as	7-		
h	requir If the	organization received a contribution of cars, boats, airplanes, or other vehicles, did	the organization file a	7 g		
	Form	1098-C?		7h		
8	Did a	soring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess busines the year?	s holdings at any time	8		
9a	_	ne sponsoring organization make any taxable distributions under section 4966?		9a		
		ne sponsoring organization make a distribution to a donor, donor advisor, or related	person?	9b		
10	Section	on 501(c)(7) organizations. Enter				
		tion fees and capital contributions included on Part VIII, line 12 10a				
b	Gross facilit	receipts, included on Form 990, Part VIII, line 12, for public use of club les				
11	Section	on 501(c)(12) organizations. Enter				
а	Gross	s income from members or shareholders				
b		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)				
12a	Section	on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in li	eu of Form 1041?	12 a		
b		s," enter the amount of tax-exempt interest received or accrued during the				
13	year Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.	1			
a	Is the	e organization licensed to issue qualified health plans in more than one state? Note.	See the instructions for			
	addıtı	onal information the organization must report on Schedule O	1	13a		
D		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans				
c	Enter	the amount of reserves on hand				
		ne organization receive any payments for indoor tanning services during the tax yea		14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation i</i>	n Schedule O	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax **1**a 26 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 ındependent 1b 26 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? 6 Yes 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Yes Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Ν¢
Se	ection B. Policies (This Section B requests information about policies not required by the Internal F	Reven	ue Code.	.)

Yes No

10a **10a** Did the organization have local chapters, branches, or affiliates? Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Yes ${f b}$ Other officers or key employees of the organization 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Yes **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

b Each committee with authority to act on behalf of the governing body? .

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website. Another's website. Jupon request. Other (explain in Schedule O)

9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

WILLIAM HANVEY 7101 WISCONSIN AVENUE SUITE 1300 BETHESDA, MD 20814 (301) 654-6664

16b

Yes

Yes

Yes

Part VII

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 医含 dotted line) Trustee See Additional Data Table

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

						_′						
	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2,1033 1130)	organization and related organizations	
See	Additional Data Table											
							-					
							-					
1b	Sub-Total						•					
c d	Total from continuation sheet	·			•	•	•		2,413,763	0	411,637	
	Total (add lines 1b and 1c) .										411,037	
2	Total number of individuals (in \$100,000 of reportable compe						a abov	e) wi	no received more th	an		

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

Section B. Independent Contractors

Complete this table for your five highest compensated independent co compensation from the organization. Report compensation for the cale.		
(A) Name and business address	(B) Description of services	(C) Compensation
GMMB	REBRANDING, MARKETING	859,299
3050 K STREET NW SUITE 100 WASHINGTON, DC 20007		
MOTOR INFORMATION SYSTEMS	DATABASE MANAGEMENT AND	329,564
PO BOX 277697 ATLANTA, GA 30384	SUPPORT	
MAMAINSPRING INC	IT SUPPORT AND EQUIPMENT	215,911
PO BOX 505 POOLSVILLE, MD 20837		
RUSSELL REYNOLDS ASSOCIATES	EXECUTIVE RECRUITING	181,296
1700 NEW YORK AVENUE NW SUITE 400 WASHINGTON, DC 20006		
PERSONIFY INC	DATABASE MANAGEMENT AND SUPPORT	140,804
PO BOX 759470 BALTIMORE, MD 21275	SOLITORI	
2 Total number of independent contractors (including but not limited to th	ose listed above) who received more than	

Form 99	0 (20	15)						Page S
Part V	1111	Statement o	f Revenue					
		Check If Schedi	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated cam	paigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership du	ıes 1b					
9 E	С	Fundraising eve	ents 1c					
ffs. r A	d	Related organiz	zations 1d					
<u>:</u> 5	e	Government grant						
ns, Sin	•							
er.	f	All other contribute similar amounts no	ons, gifts, grants, and 1f ot included above	752				
들 돌	g	Noncash contribution	ons included in lines					
Cont and	h	Total. Add lines	s 1a-1f		752			
O E	-	Totali / taa iiiie.	3 Iu II					
	2a	SHOW AND SHOW	EVENTS	Business Code	10.005.241	10.065.341		
Yey.	b	MEMBERSHIP DUE		900099	10,065,341	10,065,341		
o≛ L	c	CONFERENCES	<u> </u>	900099	3,543,695 2,564,882	3,543,695		
۶	d	TECHNOLOGY STAI	NDARDS	990099	1,169,697	2,564,882 1,169,697		
₹	e	PUBLICATIONS	TIDA(US	541800	158,100	1,103,037	50,596	
ram	f		am service revenue	341000	16,086	16,086	30,330	
Program Service Revenue	-				10,000	10,000		
<u></u>	g		s 2a-2f		17,517,801			
	3		ome (including dividen ar amounts)		646,568			646,568
	4	Income from inves	stment of tax-exempt bond	proceeds ►				
	5	Royalties		•	25,124		24,585	539
	60	Gross rents	(ı) Real	(11) Personal				
	6a	GIOSS TEIRS						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	14,924,189					
	b	Less cost or other basis and	15,431,957					
		sales expenses	<u>'</u> '					
	C	Gain or (loss)	-507,768		-507,768			-507,768
	d 8a	Net gain or (los Gross income f	· ·	· · · · >	-307,708			-307,700
Other Revenue		events (not inc \$	luding s reported on line 1c)					
i a		See Part IV, lir	a a					
Ę.	ь	Less direct ex	penses b					
0	С		loss) from fundraising)	events ▶				
	9a		rom gaming activities ne 19					
		,	а					
	b	Less direct ex	penses b					
	С	Net income or ((loss) from gaming acti	vities				
	10a	Gross sales of	inventory, less					
		returns and allo						
	ь	Less cost of g	a oods sold b					
	С	Net income or i	(loss) from sales of inve	entory ►				
		Miscellaneou	s Revenue	Business Code				
	11a	TRAVEL REIM	BURSEMENT	900099	40,610			40,610
	ь	LEASE COMM	ISSION	900099	30,642			30,642
	С	MANAGEMENT		900099	9,000		9,000	
	d	All other reven		_				
	е	Total. Add lines		•	80,252			
	12	Total revenue.	See Instructions .	🖊	17,762,729	17,467,205	84,181	210,591

	· · · · · ·				
Par	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in the	nis Part IX			
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	570,675			
_					

Par	tΧ	Balance Sheet				rage 11
	· //	Check if Schedule O contains a response or note to any line	e in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		4,238,223	1	5,214,954
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		420,278	4	147,429
	5	Loans and other receivables from current and former offic key employees, and highest compensated employees. Co Schedule L	mplete Part II of			
ste	6	Loans and other receivables from other disqualified perso section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see instr II of Schedule L	c)(3)(B), and ection 501(c)(9)		5	
Assets	l _				6	
Ä	7	Notes and loans receivable, net	ŀ		7	
	8	Inventories for sale or use	ŀ		8	
	9	Prepaid expenses and deferred charges		752,723	9	692,701
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,558,876			
	b	Less accumulated depreciation	10b 1,240,060	416,564	10 c	318,816
	11	Investments—publicly traded securities		23,792,393	11	22,612,397
	12	Investments—other securities See Part IV, line 11 .			12	
	13	Investments—program-related See Part IV, line 11 .			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		29,620,181	16	28,986,297
	17	Accounts payable and accrued expenses		1,260,124	17	1,919,823
	18	Grants payable			18	
	19	Deferred revenue		6,151,146	19	6,623,132
	20	Tax-exempt bond liabilities			20	
۷.	21	Escrow or custodial account liability Complete Part IV or	fSchedule D		21	
bilities	22	Loans and other payables to current and former officers, on key employees, highest compensated employees, and dis				
iq		persons Complete Part II of Schedule L			22	
Ë	23	Secured mortgages and notes payable to unrelated third i	parties		23	
	24	Unsecured notes and loans payable to unrelated third par	ties		24	_
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o related third parties,			
				336,617	25	374,178
	26			7,747,887	26	8,917,133
ses		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.	re ▶ 🕡 and complete			
ılan	27	Unrestricted net assets		21,872,294	27	20,069,164
ä	28	Temporarily restricted net assets			28	
pur	29	Permanently restricted net assets	[29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch complete lines 30 through 34.	eck here ▶ ┌ and			
ţŞ	30	Capital stock or trust principal, or current funds			30	
sse	31	Paid-in or capital surplus, or land, building or equipment f	und		31	
Ă	32	Retained earnings, endowment, accumulated income, or o	ľ		32	
Vet	33	Total net assets or fund balances		21,872,294	33	20,069,164
_	34	Total liabilities and net assets/fund balances		29,620,181	34	28,986,297
		· · · · · · · · · · · · · · · · · · ·		. ,		Form 990 (2015)

Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . .

Total revenue (must equal Part VIII, column (A), line 12)	
	1
Total expenses (must equal Part IX, column (A), line 25)	

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

Cash ✓ Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

1	17,762,729
2	18,418,808
3	-656,079

5

6

7

8

9

10

Page 12

21,872,294

-1,147,088

20,069,164

No

Νo

Nο

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

37

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Revenue less expenses Subtract line 2 from line 1 . . .

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Investment expenses .

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Additional Data

Software ID: Software Version:

EIN: 52-2172219

Name: AUTO CARE ASSOCIATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

SEGMENTS OF THE INDUSTRY, AND ASSOCIATION ACTIVITIES

(Code) (Expenses \$	including grants of \$) (Revenue \$)
AAPEX TRADE S	SHOW AAPEX IS THE LARGEST, IND	USTRY-ONLY AUTOMOTIVE AFTER	MARKET TRADE SHOW IN NO	RTH
AMERICA MORI	E THAN 159,757 AUTOMOTIVE PRO	FESSIONALS PARTICIPATED IN TH	IE NOVEMBER 2015 EVENT, 6	9,916 OF
	OMESTIC AND INTERNATIONAL BU		•	THE SHOW,
THERE WERE 40	+ EDUCATIONAL SESSIONS OFFED	ED IN WHICH THE ATTENDEES COL	II D PARTICIPATE	
THERE WERE TO	TEDOCATIONAL SESSIONS OTTER	LD IN WITCH THE ATTENDED CO	DED I MINITELL MILE	
(Code) (Expenses \$	including grants of \$) (Revenue \$)
(Code		including grants of \$) (Revenue \$) VOICE OF
(Code COMMUNICATI) (Expenses \$	including grants of \$ COMMUNICATIONS ENSURES THA) (Revenue \$ T THE ASSOCIATION IS THE '	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer tor/t	not one n is and trus	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			
RICHARD J JAGO	5 00	×		×				0	0	
CHAIRMAN	1 00	^		^				O	Ō	0
MICHAEL KLEIN VICE CHAIRMAN	1 00	×		×				0	0	0
MARK FINESTONE TREASURER	5 00 1 00	×		×				0	0	0
TODD HACK VICE PRESIDENT	1 00	×		×				0	0	0
SCOTT LEPROHON VICE PRESIDENT	5 00 1 00	×		×				0	0	0
JOHN WASHBISH VICE PRESIDENT	5 00	х		x				0	0	0
CAL WILKINS	5 00	×		x				0	0	0

1 00 5 00

1 00 1 00 Х

Χ

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VICE PRESIDENT

IRA D DAVIS

SECRETARY

TIMOTHY LEE

JEFF DARBY DIRECTOR

PAST CHAIRMAN

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore tl ss pe	than ersoi icer i	not one on is and		,	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)		organization and related organizations
JIM DYKSTRA DIRECTOR	1 00	x						0	0	0
MIKE FITZGERALD DIRECTOR	1 00	x						0	0	0
FRANK FREDERICK DIRECTOR	1 00	x						0	0	0
MARTIN T GOLD DIRECTOR	1 00	x						0	0	0
EUGENE J HAN DIRECTOR	1 00	x						0	0	С
PATRICIA LAW DIRECTOR	1 00	x						0	0	С

1 00

1 00

1 00

1 00

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Χ

E FLETCHER LORD JR

........

DIRECTOR

DIRECTOR

DIRECTOR

JOSH MEYER DIRECTOR

WILLIAM MAGGS

ROGER MCCOLLUM

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

(A) Name and Title	(B) Average hours per week (list any hours for related	m unles	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			organization and related organizations
SHERRI RAINS DIRECTOR	1 00	×						0	0	0
DON REIMONDO DIRECTOR	1 00	х						0	0	0
RICHARD SCHWARTZ DIRECTOR	1 00	×						0	0	0
TIMOTHY TRUDOWSKI DIRECTOR	1 00	×						0	0	0
RANDAL WARD DIRECTOR	1 00	×						0	0	0
SCOTT WEBB	1 00	×						0	0	0

1 00

1 00

1 00

1 00

1 00

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DIRECTOR

THOMAS BEER

DAVID T SEGAL

JOHN QUIRK

MIKE CARLET

DIRECTOR (01/01-06/30/2015)

DIRECTOR (01/01-06/30/2015)

DIRECTOR (01/01-06/30/2015)

DIRECTOR (01/01-06/30/2015)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

46,128

51,080

24,229

44,443

17,800

Compensated Employees, and Inde	•				ı u	stee:	э, г			
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unles	ore tl	than ersoi icer tor/t	not none on is and trust	tee) Highest	, a Former	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		il trustee or	onal Trustee		employee	compensated ee				
MIKE SWEARENGIN DIRECTOR (01/01-06/30/2015)	1 00	x						0	0	C
WILLIAM HANVEY PRESIDENT & CEO(12/01/15-PRESENT)	39 00			x				146,354	0	1,828
KATHLEEN SCHMATZ PRESIDENT & CEO (01/01-12/31/2015)	39 00			x				552,199	0	29,782
SUSAN MEDICK CHIEF FINANCIAL OFFICER	35 00 5 00			×				233,886	0	38,09
RICHARD WHITE	32 00				×			224,113	0	49,48

8 00 40 00

40 00

40 00

40 00

40 00

SENIOR VICE PRESIDENT

..... SR VICE PRESIDENT, MEETINGS & EVENTS

SR VICE PRESIDENT, GOVERNMENT AFFAIRS

VICE PRESIDENT, MARKET INTELLIGENCE

SENIOR DIRECTOR (01/01-06/30/15)

VICE PRESIDENT, MEETINGS & EVENTS

MICHAEL BARRATT

AARON LOWE

BEHZAD RASSULI

GLEN NORTHUP

ARLENE DAVIS

Х

Χ

Χ

Χ

206,363

203,712

154,579

143,880

141,393

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (B) (C) (D) (E)
Average Position (do not check Reportable Reportable (A) Name and Title (A)

	hours per week (list any hours for related organizations below dotted line)	unles	ss pe offi direc	erso icer tor/t	n is and trust	tee)	compensation from the organization (W- 2/1099- MISC)	compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization and related organizations
SUSAN KALISH SENIOR DIRECTOR, EDUCATION	40 00					х	137,953	0	38,020
ANDRES CASTRILLION SENIOR COUNCIL, INTERNATIONAL AFFAIRS	40 00					х	137,440	0	37,987
TAYLOR MITCHELL	40 00					×	131.891	0	32.764

SENIOR DIRECTOR, TECHNOLOGY STANDARDS

DLN: 93493130019227

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

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

	Section 501(c)(4), (5), or (6) orga	inizations Complete Part III			
	me of the organization TO CARE ASSOCIATION			Employer ide	ntification number
				52-2172219	
Par	t I-A Complete if the or	ganization is exempt under	section 501(c) or is a section 52	7 organization.
1	Provide a description of the org	ganization's direct and indirect polition	cal campaign act	ıvıtıes ın Part IV	
2	Political expenditures			>	\$
3	V olunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	der section 4955	•	\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under section	n 4955 >	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	0 for this year?		☐ Yes ☐ No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(c), except section 50	01(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	rganization's funds contributed to ot	her organizations	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			Yes No
5	organization made payments f amount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and d political action committee (PAC) If	e amount paid fro irectly delivered	om the filing organization's to a separate political org	funds Also enter the anızatıon, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, se	 ee the instructions for Form 990 or 990	 - EZ. (Lat No 50084S Schedule C	 (Form 990 or 990-F7) 2015

Subtract line 1g from line 1a $\,$ If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

10	nedule (, (F	orm 990 or 990-E2) 2015			Page 2
P	art II-	Α	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$.	file	ed Form 5768	(election
١.	Check	>	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	l gro	up member's nar	ne, address, EIN
3	Check	•	If the filing organization checked box A and "limited control" provisions apply			
			Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	lobby	ng)	oying expenditures to influence public opinion (grass roots			

		obbying expenditures to influence a legislative body (direct lobbying)								
a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots			•					
b	Total lobbying expenditures to influence a legi	slative body (direct lobbying)								
c	Total lobbying expenditures (add lines $1a$ and	1b)								
d	Other exempt purpose expenditures									
e	Total exempt purpose expenditures (add lines	1c and 1d)								
f	Lobbying nontaxable amount Enter the amoun	t from the following table in both columns								
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:								
	Not over \$500,000	20% of the amount on line 1e								
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000								
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000								
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000								
	Over \$17,000,000	\$1,000,000								

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period									
Lobbying nontaxable amount									
Lobbying ceiling amount (150% of line 2a, column(e))									
Total lobbying expenditures									
Grassroots nontaxable amount									
Grassroots ceiling amount (150% of line 2d, column (e))									
Grassroots lobbying expenditures									
	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in) (a)2012 (b)2013 (c)2014 Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 2d, column (e)) Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in) (a)2012 (b)2013 (c)2014 (d)2015 Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 2d, column (e))				

Return Reference

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	тои				
	"Ves" response on lines to through the labour provide in Dark IV a detailed description of the labburg	(a)		(b)	
ctiv	each "Yes" response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying vity	Yes	No	An	nount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	163				
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 5	5 01 (c)(5), o	rsec	tion	
	501(c)(6).				'es	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		⊢	2	-	No
3	Did the organization make only in-house loopying expenditures of \$2,000 of less? Did the organization agree to carry over lobbying and political expenditures from the prior year?		\vdash	3	-	No
		-01/-	\ <u>\</u>	_		
261	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1		3	,543,	,695
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a			125,	,933
b	Carryover from last year	2b				
C	Total	2c			125,	,933
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3		1	,771,	,847
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5		- 1	,645,	.914
	art IV Supplemental Information	<u> </u>	I		, /	'
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou (see instructions), and Part II-B, line 1 Also, complete this part for any additional information	ıp lıst)	, Part II	-A,lın	es 1 a	nd

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

SCHEDULE D (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.

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

DLN: 93493130019227

Open to Public

nterr	nal Revenue Service	(1 01111 000) 11111 110 111011	<u> </u>		, , , , , ,		Inspect	.CII
	me of the organization TO CARE ASSOCIATION				Emple	oyer identifica	tion numbe	r
					52-2	172219		
Pa	Organizations Maintaining Donor Complete if the organization answere				nds o	r Accounts		
	Complete if the organization answere	(a) Donor advised fund		e o.	(b)		er accounts	
1	Total number at end of year	(a) Bollor advised land.			(1)	and and other	er accounts	
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	-			advis	ed	☐ Yes	┌ No
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or do	nor advisor, c	or for any	other		Yes	∏ No
	rt II Conservation Easements. Comple			res on	FOIII	1 990, Part I	v, ime 7.	
1	Purpose(s) of conservation easements held by th	,	that apply)					
	Preservation of land for public use (e.g., recreeducation)	eation or	- Preservation	on of an l	nıstorı	cally importan	t land area	
	Protection of natural habitat	Г	Preservation	on of a ce	ertifie	d historic struc	ture	
	Preservation of open space							
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservat	tion contribut	ion in the	form	of a conservat	tion	
				-		Held at the	End of the	Year
а	Total number of conservation easements			-	2a			
b	Total acreage restricted by conservation easeme Number of conservation easements on a certified		lod in (a)	-	2b			
c d	Number of conservation easements included in (, ,	,	2c			
u	historic structure listed in the National Register	,, acquired areas of 17,000	, and not on a	Ĺ	2d			
3	Number of conservation easements modified, train	nsferred, released, exting	juished, or ter	minated	by the	e organization	during the	
	tax year ▶							
4	Number of states where property subject to cons	ervation easement is loca	ated ▶		_			
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	= -	ing, inspectio	n, handlı	ng of	┌ ʏ	es No)
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of vio	olations, and	enforcing	g cons	ervation easei	ments durın	g the
	>							
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violation	ons, and enfor	rcing con	serva	tion easement	s during the	year:
В	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the	requirements	ofsection	on 17	0(h)(4)	es ∏ No)
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the org						
a r	t III Organizations Maintaining Collec	tions of Art, Histori			r Oth	er Similar .	Assets.	
	Complete if the organization answere							
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public ex	hibition, educ	ation, or	resea	ırch ın furthera		ıC
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	FAS 116 (ASC 958), to re assets held for public ex	eport in its re	venue st	ateme	ent and balance		ıc

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	storical	Trea	sures, or (Other Si	milar As:	sets
3		the organization's acquisition, accition items (check all that apply)	ession, and other rec	ords, cl	heck any	of the	following that	are a sıgn	ıfıcant use	of its
а		Public exhibition		d	_ L	oan or	exchange pro	grams		
b	Γ :	Scholarly research		e	Го	ther				
c		Preservation for future generations								
4	Provid Part X	de a description of the organization'	s collections and exp	olaın ho	w they fui	rther t	he organizatio	n's exemp	t purpose ır	ı
5		g the year, did the organization soli s to be sold to raise funds rather th							Yes	☐ No
Pa	rt IV			F	000 Pa	L T\/	l.m. 0			a = Farm 000
		Complete if the organization a Part X, line 21.	answered "Yes" on	Form	990, Pa	rt IV,	line 9, or re	ported a	n amount	on Form 990,
1a		organization an agent, trustee, cus ed on Form 990, Part X?	todian or other inter	mediary	for conti	ributio	ns or other as	sets not	☐ Yes	□ No
b	If"	Yes," explain the arrangement in Pa	art XIII and complete	e the fo	llowing ta	ble			A mou	ınt
c		Jinning balance					10	:		
d	_	ditions during the year					10	ı		
е		tributions during the year					16	:		
f		ling balance						:		
2 a		e organization include an amount o	n Form 990, Part X, I	ıne 21,	for escro	worc	ــــــ ustodıal accou	ınt lıabılıty	 yっ Г Yes	
b									·	·
	rt V	s," explain the arrangement in Part Endowment Funds. Comple								⊔
	I C V	Endowment i unus: Comple	(a)Current year		nor year	_	Two years back			(e)Four years back
	Begir	ning of year balance	(C) came in c , can	(-).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1- (-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		(0)
b		ibutions								
c	Net II losse	nvestment earnings, gains, and s								
d	Grant	s or scholarships								
e		r expenditures for facilities rograms								
f	• A dmi	nistrative expenses								
g	End o	f year balance								
2		te the estimated percentage of the	current vear end hala	ance (lir	ne 1 a col	lumn (:	a)) held as			
a		designated or quasi-endowment	current year end bare	ance (m	16 19, 60	anni (a)) licia as			
b		anent endowment ►								
С		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	should equal 100%							
3a		nere endowment funds not in the pos ization by	ssession of the orgar	nization	that are I	neld ar	nd administere	ed for the		Yes No
	_	related organizations							3a(i	
	` .	lated organizations							3a(i	
b	If"Ye	s" on 3a(II), are the related organiz	ations listed as requ	ired on	Schedule	R? .			3b	
4	Desci	ribe in Part XIII the intended uses o		endowm	ent funds	5				
Pa	rt VI	Land, Buildings, and Equip		Form 0	100 Bart	- T\/	no 112 Coo	Form 00	0 Dart V	lino 10
		Complete if the organization a Description of property	answered res to i		(a) ost or othe	r basıs	(b) Cost or other b	Α	Accumulated depreciation	(d)Book value
					(ınvestme	ent)	(other)	-		
				-						
		gs		• •				200	4744	20.055
		old improvements		•			37, 449,	208 542	17,146 323,299	1
				. ⊢			1,072,		899,615	<u> </u>

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

(a) Description of security or category	ory	(b) Book value	(c)Method of valuation
(including name of security) (1)Financial derivatives			Cost or end-of-year market valu
(2)Closely-held equity interests			
(3)0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12			
Part VIII Investments—Program Related. Complete if the organization answer	red 'Yes' on Form 99(), Part IV, line 11c.s	ee Form 990. Part X. line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market valu
			.
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize		Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on	Form 990, Part IV, line	
Part IX Other Assets. Complete if the organize (a) De	ation answered 'Yes' on escription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Impart X Other Assets. Complete if the organization (a) Definition (b) must equal form 990, Part X, col (B) Impart X Other Liabilities. Complete if the organization (b) must equal form 990, Part X, col (B) Impart X	ation answered 'Yes' on escription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the organization of the Control of the Cont	ation answered 'Yes' on escription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Im Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answered		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) Im Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ne 15) organization answered		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the organization of the Complete See Form 990, Part X, line 25.	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15) organization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) In Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	me 15) Organization answered (b) Book value	78	(b) Book value

Schedule D (Form 990) 2015

1

2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) o	on investments		
b	Donated services and use of fa	ocilities		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	 	2e	
3	Subtract line $\mathbf{2e}$ from line 1 .		3	
1	Amounts included on Form 99	O, Part VIII, line 12, but not on line 1		
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5		4c. (This must equal Form 990, Part I, line 12)	5	
Part		rpenses per Audited Financial Statements With Expense ization answered 'Yes' on Form 990, Part IV, line 12a.	es per	Return.
L	Total expenses and losses per	audited financial statements	1	
2	A mounts included on line 1 bu	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	cilities 2a		
b	Prior year adjustments	2b		
c	Other losses			
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	
1	Amounts included on Form 990), Part IX, line 25, but not on line 1:		
а	Investment expenses not inclu	ıded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, line 18)	5	
Part	XIII Supplemental Info	ormation		
Part		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part		ide any additional
	Return Reference	Explanation		
ART	X, LINE 2	THE ASSOCIATION FOLLOWS THE ACCOUNTING STANDARD REG AND MEASUREMENT OF UNCERTAIN TAX POSITIONS THE ASSO TAX POSITIONS AND DETERMINED THAT ITS POSITIONS ARE MO	CIATIO	ON EVALUATED ITS

BE SUSTAINED ON EXAMINATION THE ASSOCIATION'S TAX RETURNS ARE SUBJECT TO

REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . .

Schedule D (Form 990) 2015		Page 5						
Part XIII Supplemental Information (continued)								
Return Reference	Explanation							
		_						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I Grants and Other Assistance to Organizations, (Form 990) 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. Department of the ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization AUTO CARE ASSOCIATION **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) I ıf a organization or government

OMB No 1545-0047 Open to Public Inspection

Employer identification number

52-2172219

DLN: 93493130019227

Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					other)		
Addıtıonal Data Table							
Enter total number of section 50:	1(c)(3) and governm	nent organizations lis	ted in the line 1 table .				4
Enter total number of other organ	izations listed in the	e line 1 table . .				•	0
perwork Reduction Act Notice, see t	the Instructions for F	orm 990.		Cat No 50055P		Schedu	le I (Form 990) 2015

See Additional Data Table

Additional Data

Software ID: Software Version:

EIN: 52-2172219

Name: AUTO CARE ASSOCIATION

Form 990,Schedule I, Par (a) Name and address of organization or government	t II, Grants and (b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	omestic Governme (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAR CARE COUNCIL 7101 WISCONSIN AVENUE SUITE 1300 BETHESDA,MD 20814	52-1250966	501(C)(3)	500,000			ANNUAL SUPPORT
THE AUTOMOTIVE AFTERMARKET CHARITABLE FOUNDATION INC 5716 FOLSOM BLVD SUITE 149 SACRAMENTO,CA 95819	23-6392256	501(C)(3)	33,000			ANNUAL SUPPORT
UNIVERSITY OF THE AFTERMARKET FOUNDATION 7101 WISCONSIN AVENUE SUITE 1300 BETHESDA,MD 20814	43-1414291	501(C)(3)	25,000			ANNUAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (d) A mount of cash organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) 501(C)(3) 10.000 26-1458377 SCHOLARSHIP IA WARD

GLOBAL AUTOMOTIVE AFTERMARKET SYMPOSIUM | 7101 WISCONSIN AVENUE

SUITE 1300 BETHESDA, MD 20814 **Compensation Information**

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

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

2015 Open to Public

OMB No 1545-0047

DLN: 93493130019227

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

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

Inspection

Νa	ame of the organization ITO CARE ASSOCIATION		Employer identification	n nur	nber	
AUI	TO CARE ASSOCIATION		52-2172219			
Pa	art I Questions Regarding Compensation					
					Yes	No
1a	Check the appropiate box(es) if the organization provided any of 990, Part VII, Section A, line 1a Complete Part III to provide a					
	First-class or charter travel Ho	using allowance or residence foi	personal use			
	Travel for companions Pa	yments for business use of pers	onal residence			
	▼ Tax idemnification and gross-up payments	alth or social club dues or initia	tion fees			
	Discretionary spending account Pe	rsonal services (e g , maid, chai	ıffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization for reimbursement or provision of all of the expenses described abo			1 b	Yes	
2	Did the organization require substantiation prior to reimbursing of directors, trustees, officers, including the CEO/Executive Direct			2	Yes	
3	Indicate which, if any, of the following the filing organization used organization's CEO/Executive Director Check all that apply Doused by a related organization to establish compensation of the	not check any boxes for metho	ds			
	▼ Compensation committee ▼ Wr	itten employment contract				
	✓ Independent compensation consultant	mpensation survey or study				
	▼ Form 990 of other organizations ▼ Ap	proval by the board or compens	ation committee			
4	During the year, did any person listed on Form 990, Part VII, Se or a related organization	ection A, line 1a with respect to	the filing organization			
_	<u>-</u>			45		No
a h	. ,	ified retirement plan?	-	4a 4b		No
b		·	-	40 4c		No
С	Participate in, or receive payment from, an equity-based comper If "Yes" to any of lines 4a-c, list the persons and provide the ap	-	n Part III	40		IN O
	The second of fines 40 cylist the persons and provide the up	pheable amounts for each real f	III diciii			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must conserved by For persons listed on Form 990, Part VII, Section A, line 1a, did compensation contingent on the revenues of	•	any			
а	The organization?			5a		
b	Any related organization?		Ī	5b		
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did compensation contingent on the net earnings of	I the organization pay or accrue	any			
а	The organization?			6a		
b	Any related organization?		ļ	6b		
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did payments not described in lines 5 and 6? If "Yes," describe in P		n-fixed	7		
В	Were any amounts reported on Form 990, Part VII, paid or accu subject to the initial contract exception described in Regulations					
	ın Part III		<u>_</u>	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable section 53 $4958\text{-}6(c)^{?}$	presumption procedure describe	ed in Regulations	9		

rage Z						
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.						
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual						
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	kdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	P	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Page 3						
Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Return Reference	Explanation					
PART I, LINE 1A	\$18,271 IN DOMESTIC PARTNER HEALTH INSURANCE FOR SUSAN MEDICK					

Schedule J (Form 990) 2015

6-1-4-1-1 (5---- 000) 2015

Software ID: Software Version:

EIN: 52-2172219

Name: AUTO CARE ASSOCIATION

Form 990, Schedule J,	Part 1	I - Officers, Direc	tors, Trustees, Ke	ey Employees, and	Highest Compen	sated Employees	<u> </u>	
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1KATHLEEN SCHMATZ PRESIDENT & CEO (01/01-	(1)	434,184	105,545	12,470	18,350	11,432	581,981	0
12/31/2015)	(11)	0	0	0	0			0
1SUSAN MEDICK CHIEF FINANCIAL OFFICER	(1)	215,352	12,314	6,220	26,321	11,770	271,977	0
CHIEF TRANCIAL OFFICER	(11)	0	0	0	0			0
2RICHARD WHITE SENIOR VICE PRESIDENT	(1)	211,805	12,308	0	26,840	22,645	273,598	0
SENIOR VICE PRESIDENT	(11)	0	0	0	0	-		0
3MICHAEL BARRATT SR VICE PRESIDENT,	(1)	177,768	10,324	18,271	22,054	24,074	252,491	0
MEETINGS & EVENTS	(11)	0	0	0	0			0
4AARON LOWE SR VICE PRESIDENT,		193,244	10,468	0	22,764	28,316	254,792	0
GOVERNMENT AFFAIR	(11)	0	0	0	0	-		0
5BEHZAD RASSULI	(1)	149,265	5,314	0	9,040	15,189	178,808	0
VICE PRESIDENT, MARKET INTELLIGENCE	(11)							
	(,	,	0	U	U	0	0	U
6GLEN NORTHUP SENIOR DIRECTOR (01/01-	(1)	133,661	10,219	0	16,712	27,731	188,323	0
06/30/15)	(11)	0	0	0	0	-		0
7ARLENE DAVIS VICE PRESIDENT, MEETINGS	(1)	133,690	7,703	0	15,729	2,071	159,193	0
& EVENTS	(11)	0	0	0	0	- 0	- 0	0
8SUSAN KALISH SENIOR DIRECTOR,	(1)	132,121	5,832	0	15,412	22,608	175,973	0
EDUCATION		0	0	0	0			0
9ANDRES CASTRILLION SENIOR COUNCIL,	ES CASTRILLION (I)	132,129	5,311	0	15,309	22,678	175,427	0
INTERNATIONAL AFFAIR	(11)	0	0	0	0	-		0
10TAYLOR MITCHELL SENIOR DIRECTOR,	(1)	125,569	6,322	0	13,865	18,899	164,655	0
TECHNOLOGY STANDARD	(11)	0	0	0	0	- 0		0

efile GRAPHIC pri	As Filed Data -				
SCHEDULE O	Supplemental Information				
(Form 990 or					

990-EZ)

Treasury

Service

Department of the

Internal Revenue

Name of the organization AUTO CARE ASSOCIATION

tion to Form 990 or 990-FZ

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

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

OMB No. 1545-0047 2015 Open to Public

Inspection

DLN: 93493130019227

Employer identification number

52-2172219 Return Explanation Reference FORM 990, THE OFFICERS OF THE ASSOCIATION SHALL BE KNOWN AS THE EXECUTIVE COMMITTEE. WHICH COMMITTEE IN THE INTERIM PART VI. PERIOD BETWEEN BOARD MEETINGS SHALL HAVE AND MAY EXERCISE THE AUTHORITY OF THE BOARD OF DIRECTORS IN SECTION A. THE MANAGEMENT OF THE ASSOCIATION AND SHALL REPORT ALL SUCH ACTIONS TO THE BOARD AT THE NEXT MEETING LINE 1 FOLLOWING SUCH ACTION NO MEMBER OF THE EXECUTIVE COMMITTEE SHALL SIT ON ANOTHER AUTOMOTIVE TRADE ASSOCIATION BOARD DURING THE ELECTED TERM AS AN OFFICER THE INCOMING CHAIRMAN SHALL HAVE HAD EXECUTIVE COMMITTEE EXPERIENCE, AND THERE SHALL BE NO REQUIRED ROTATION OF CHAIRS IN ADDITION THE EXECUTIVE COMMITTEE SHALL (A) ACT AS A FINANCE COMMITTEE WHICH SHALL PROVIDE RULES AND REGULATIONS FOR THE AUTHORIZATION OF EXPENDITURES AND THE APPROVAL OF VOUCHERS FOR THE PAYMENT OF MONEY. AND PRIOR TO THE END OF THE FISCAL YEAR TO PREPARE A SUGGESTED BUDGET FOR THE ENSUING FISCAL YEAR FOR APPROVAL BY THE BOARD OF DIRECTORS ALL EXPENDITURES. PAYMENT OF MONEY AND FINANCIAL OBLIGATIONS OF THE ASSOCIATION ARE SUBJECT TO THE JURISDICTION OF THE FINANCE COMMITTEE. AND AN AUDIT OF THE BOOKS OF THE ASSOCIATION SHALL BE MADE BY A FIRM OF CERTIFIED PUBLIC ACCOUNTANTS AT LEAST ONCE EACH YEAR. THE CERTIFIED PUBLIC ACCOUNTANTS SELECTED BY THE ASSOCIATION SHALL BE REVIEWED AT LEAST EVERY FIVE YEARS (B) TO ACT AS A LIAISON COMMITTEE IN ORDER TO DEVELOP AND MAINTAIN CORDIAL AND PRODUCTIVE RELATIONSHIPS WITH ALL INDUSTRY GROUPS (C) TO ACT AS BYLAWS COMMITTEE IN ORDER TO ASSURE THAT THE ASSOCIATION'S BYLAWS ARE KEPT CONSISTENT WITH AND RESPONSIBLE TO POLICY CHANGES INITIATED AND APPROPRIATE WITHIN THE ORGANIZATION (D) TO ACT AS A MEMBERSHIP DUES AND FEES COMMITTEE. RECOMMENDING DUES. FEES AND ASSESSMENTS FOR APPROVAL BY THE BOARD OF DIRECTORS

Return Reference	Explanation
FORM 990, PART VI,	THERE IS ONLY ONE CLASS OF MEMBERSHIP A PRIMARY CONTACT WILL BE IDENTIFIED FOR ALL ORGANIZATIONS
SECTION A, LINE 6	THAT EMPLOYEE MORE THAN ONE INDIVIDUAL THE PRIMARY CONTACT IS THE REPRESENTATIVE THAT WILL VOTE
	ON ALL MEMBERSHIP ISSUES, SUCH AS THE ANNUAL BOARD OF DIRECTORS SLATE

Return Reference	Explanation
FORM 990, PART VI,	ALL MEMBER COMPANIES IDENTIFY THE PRIMARY CONTACT FOR THE ORGANIZATION THAT INDIVIDUAL HAS THE
SECTION A, LINE 7A	VOTE FOR THE MEMBER MEMBERS MAY APPROVE THE ELECTION OF OFFICERS AND DIRECTORS EACH MEMBER COMPANY OF THE ASSOCIATION IS ENTITLED TO ONE VOTE, WHICH MAY BE BY PROXY OR IN PERSON

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	TEN PERCENT (10%) OF THE VOTING MEMBERS OF THE ASSOCIATION, IN GOOD STANDING, IN PERSON OR REPRESENTED BY PROXY, SHALL CONSTITUTE A QUORUM AT ALL MEETINGS OF THE MEMBERS OF THE ASSOCIATION FOR THE TRANSACTION OF BUSINESS PERTAINING TO THE ASSOCIATION, EXCEPT AS OTHERWISE PROVIDED BY LAW, BY THE ARTICLES OF INCORPORATION, OR THESE BY LAWS EACH MEMBER OF THE ASSOCIATION, IN PERSON OR REPRESENTED BY PROXY, SHALL BE ENTITLED TO ONE VOTE

Return Reference	Explanation
FORM 990, PART VI,	THE AUDIT COMMITTEE WILL MEET WITH THE ASSOCIATION'S ACCOUNTING FIRM TO REVIEW THE FORM 990 ON
SECTION B, LINE 11	BEHALF OF THE FULL BOARD A COMPLETE COPY OF THE RETURN IS MADE AVAILABLE TO THE FULL BOARD PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS ARE REQUIRED TO SIGN A STATEMENT PRIOR TO ALL MEETINGS NOTING THAT ANY AND ALL CONFLICT OF INTERESTS HAVE BEEN REPORTED TO THE BOARD OR TO THE ASSOCIATION'S GENERAL COUNSEL AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON THE REWAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF A PPROPRIATE, A PPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE A LTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BODY OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE IN CONFORMITY WITH THE ABOVE DETERMINATION IS SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT

Return Reference	Explanation	
FORM 990,	THE COMPENSATION OF THE CEO IS REVIEWED BY THE COMPENSATION COMMITTEE, WHICH IS MADE UP OF CERTAIN	l
PART VI,	MEMBERS OF THE EXECUTIVE COMMITTEE THE COMPENSATION COMMITTEE MAY USE OUTSIDE HR CONSULTANTS	ı
SECTION B, LINE	AND/OR SALARY SURVEYS TO BENCHMARK THE CEO'S COMPENSATION BENCHMARKING OF THE CEO'S	l
15	COMPENSATION WAS LAST PERFORMED IN 2015 BY RAFFA ALL SENIOR STAFF POSITIONS ARE REVIEWED BY THE CEO	l
	ALL SALARIES ARE COMPARED TO INDUSTRY SALARY SURVEYS ON AN ANNUAL BASIS BENCHMARKING OF THE ALL	ı
	SENIOR STAFF'S SALARIES WAS DONE BY AN OUTSIDE FIRM (RAFFA) IN 2015	ı

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AUTO CARE ASSOCIATION COMPLIES WITH THE PUBLIC INSPECTION REQUIREMENTS OF INTERNAL REVENUE CODE SECTION 6104 BY MAKING ITS FORM 1024, A PPLICATION FOR RECOGNITION OF EXEMPTION UNDER SECTION 501(A), ITS DETERMINATION LETTER FROM THE IRS, AND THE FORMS 990 FOR ITS THREE MOST RECENTLY COMPLETED TAX PERIODS AVAILABLE TO THE PUBLIC UPON REQUEST HOWEVER, AS SECTION 6104 DOES NOT REQUIRE AN ORGANIZATION EXEMPT UNDER SECTION 501(C)(6) TO DISCLOSE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, OR FINANCIAL STATEMENTS, AUTO CARE ASSOCIATION HAS DECIDED NOT TO MAKE SUCH INFORMATION AVAILABLE FOR PUBLIC INSPECTION

Return Reference	Explanation
FORM 990, PART IX,	POWELLTATE - TELEMATICS EDUCATION 207,156 GMMB 205,025 PRICEDEX 182,080 MOTOR INFORMATION
LINE 11G	SYSTEMS 161,534 ALL OTHER PROFESSIONAL SERVICES 2,011,915

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493130019227 OMB No 1545-0047

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

2015

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Inspection Name of the organization **Employer identification number** AUTO CARE ASSOCIATION 52-2172219

Part I Identification of Disregarded Entities Co							
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income En	(e) d-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orgon more related tax-exempt organizations during the second		he organization ar	iswered "Yes" on	Form 990, Part I	V, line 34 because it h	ad one	е
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	
1)CAR CARE COUNCIL 101 WISCONSIN AVENUE SUITE 1300	CAR CARE CAMPAIGN - RAISING CONSUMER	MD	501(C)(3)	LINE 11A, I	AUTO CARE ASSOCIATION	Yes	No
STUDON MR 2004	AWARENESS		1				1

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	(13) co	512(b) introlled ity?
						Yes	No
(1)CAR CARE COUNCIL 7101 WISCONSIN AVENUE SUITE 1300 BETHESDA, MD 20814 52-1250966	CAR CARE CAMPAIGN - RAISING CONSUMER AWARENESS	MD	501(C)(3)	LINE 11A, I	AUTO CARE ASSOCIATION	Yes	
(2)AUTOMOBILE AFTERMARKET POLITICAL ACTION COMMITTEE 7101 WISCONSIN AVENUE SUITE 1300	POLITICAL ACTION	MD	527	N/A	AUTO CARE ASSOCIATION	Yes	
BETHESDA, MD 20814 36-3756801							<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form 990		Cat No 501	I 35Y	•	Schedule R (Form	990) 2	015

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	·	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end-of-year assets	(h Disprop alloca		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or iging	(k) Percentage ownership
				·			Yes	No		Yes	No	
(1) AAPEX 10072 W 190TH PLACE MOKENA, IL 60448 36-4257968	TRADE SHOW	IL	AUTO CARE ASSOCIATION	RELATED	6,643,456	853,399		No		Yes		60 000 %
(2) HDAW 10072 W 190TH PLACE MOKENA, IL 60448 16-1724561	TRADE SHOW	IL	AUTO CARE ASSOCIATION	RELATED	421,213	24,820		No		Yes		33 330 %
Part IV Identification of Related Organizations Taxab	le as a Co	rpora	ion or Trus	t Complete i	f the organi	zation ans	wered	l "Yes	" on Form	990,	Part	: IV, line

Part IVIdentification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(1 control entit	13) olled
INDUSTRY SERVICES (1)CORPORATION 7101 WISCONSIN AVENUE SUITE 1300 BETHESDA, MD 20814 38-3657088	NONE		AUTO CARE ASSOCIATION	С			100 000 %	Yes	

(3)CAR CARE COUNCIL

Part V	Transactions With	Related Organizations	Complete if the organization	on answered "Yes" on Form	990. Part IV. line 34, 35b, or 36.

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 D	ouring the tax year, did the orgranization engage in any of the following transactions with one or more related org	ganizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b	Gift, grant, or capital contribution to related organization(s)				1b	Yes	
С	Gift, grant, or capital contribution from related organization(s)				1 c		No
d	Loans or loan guarantees to or for related organization(s)				1d		No
е	Loans or loan guarantees by related organization(s)				1e		No
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1 g		No
h	Purchase of assets from related organization(s)				1h		No
i	Exchange of assets with related organization(s)				1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
1	Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
0	Sharing of paid employees with related organization(s)				10	Yes	
р	Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q	Reimbursement paid by related organization(s) for expenses				1 q		No
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1 s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line.	, including co	vered relationships	and transaction thresholds			
	Name of related organization Trai	(b) nsaction pe (a-s)	(c) Amount involved	(d) Method of determining am	ount II	nvolved	
1) CA	AR CARE COUNCIL B	•	500,000	FMV			
2) CA	AR CARE COUNCIL L		71,796	FMV			

78,535

FMV

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	tal end-of-year	(h) Dispropitionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>

