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DLN: 93493101000427

Department of the

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

	al Reve	nue Servic	ce	<u></u>	-	,		Inspection
\ F	or the	2015 ca	lendar year, or tax year beginnin	g 09-01-2015 , and ending 08-31-20	16			
Che	eck ıf aş	pplicable	C Name of organization American Association of Nurse			D Empl	oyer id	entification number
Ac	ddress c	change	Anesthetists			36-2	11374	13
_	ame cha	-	Doing business as			_		
_	itial reti nal	urn				E Teleph	one nu	mbor
	termina	ated	Number and street (or P O box if m 222 S Prospect Avenue	all is not delivered to street address) Room/su	uite			
Am	nended	return	· ·			(847) 692-	7050
Ap	plication	n pending	City or town, state or province, cour Park Ridge, IL 60068	ntry, and ZIP or foreign postal code		6.6		. * 41 122 244
					1	G Gross	receipts	s \$ 41,123,344 ——————————————————————————————————
			F Name and address of princip Wanda O Wilson	oal officer		this a grou		
			222 S Prospect Avenue			ubordinates 7 No)	Yes 🗸
			Park Ridge,IL 60068			re all suborc	linates	□Yes □ No
l a	x-exem	npt status	501(c)(3) √ 501(c)(6) ◄	(insert no) 4947(a)(1) or 527		icluded?	h = 1.=+	•
W	ebsite	e:► www	w aana com			•		(see instructions)
				. Fau b	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Group exemp of formation 1		Imper > I State of legal domicile IL
Forr	n or org	ganization	▼ Corporation Trust Associa	otion Other ►		or ronnadon 1		1 State of legal dofficier 12
Pa	rt I	Sum	mary					
	1 Br	refly des	scribe the organization's mission	or most significant activities				
				in anesthesia, promote the profession	of nurse a	nesthesia, a	nd sup	port its members
ų	<u>tii</u>	ilougii ac	dvocacy, education and profession	опатріастісе				
<u> </u>								
<u> </u>								
GOVERNATION	2 0	Check th	is box ▶ ┌ if the organization di	scontinued its operations or disposed	of more th	an 25% of it	s net a	issets
	2 1	Lumbara	of voting members of the govern	ng hody (Bart VI, line 1a)			з	11
ACUMUES &			_	ng body (Part VI, line 1a) . . . of the governing body (Part VI, line 1b)			4	8
2			· -	alendar year 2015 (Part V., line 2a)			5	95
2			· ·	ecessary)			6	186
			•	art VIII, column (C), line 12			7a	622,694
				m Form 990-T, line 34			7b	64,37.
				·		Prior Year	<u> </u>	Current Year
	8	Contri	butions and grants (Part VIII, Ii	ne 1h)			0	
₫	9	Progra	am service revenue (Part VIII, li	ne 2g)		23,052	,213	20,289,260
ën Lið Að	10			n (A), lines 3, 4, and 7d)		784	,707	1,196,837
æ	11	Other	revenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)		1,940,461		2,351,450
	12	Total	al revenue—add lines 8 through 11 (must equal Part VIII, column (A), line				,381	23,837,547
		12)				23,,,,	,501	
	13		, ,	IX, column (A), lines 1-3)		2,288		1,972,314
	14			X, column (A), line 4)	•		0	
82	15	5-10)		ee benefits (Part IX, column (A), lines		10,334	,839	11,635,455
SC	16a	,		column (A), line 11e)			0	(
Expenses	ь	Total fu	ndraising expenses (Part IX, column (D). line 25) ▶0				
ш	17			lines 11a-11d, 11f-24e)		10,487	,726	8,063,868
	18		, , , , , , , , , , , , , , , , , , , ,	st equal Part IX, column (A), line 25)		23,110		21,671,63
	19			18 from line 12		2,666	,611	2,165,910
5 9					Beginnii	ng of Current	Year	End of Year
a Ke								
Net Assets of Fund Balances	20		assets (Part X, line 16)			46,639		46,577,908
	21		liabilities (Part X, line 26)		•	19,887	_	18,629,118
	22		sets or fund balances Subtract	line 21 from line 20		26,752	,3 / 0	27,948,790
	rt II r pena		ature Block periury. I declare that I have exa	amined this return, including accompar	nvina sche	dules and st	ateme	nts. and to the best of
ny ki	nowled	ige and i	belief, it is true, correct, and con	plete Declaration of preparer (other t				,
repa	arer ha	is any kr	nowledge					
		****	* *			2017-04-11		
Sign	1	Signa	ature of officer			Date		
lere		Dean	Comber CFIO					
			or print name and title					
			rınt/Type preparer's name Vayne Harder	Preparer's signature Wayne Harder	Date	Check I if	PTIN	94296
Paid	b	<u> </u>	<u> </u>	Hayne Harder		self-employed		
're	pare	r ⊢	irm's name ► RSM US LLP irm's address ► 1 S WACKER DRIVE SU	TTF 800		Firm's EIN ► 4		
Ise	Onl	lv ˈ	mm3 dudiess ► 1 3 WMCNER DRIVE SU	112 000		Phone no (31	د) 034-	J+00

CHICAGO, IL 60606

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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, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	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
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 3	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	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
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	Yes	
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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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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, Paits 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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		

25a

25b

26

27

28a

28b

28c

29

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32

33

34

352

35b

36

37

38

Yes

Yes

Yes

Yes

Form 990 (2015)

Νo

Nο

Nο

Νo

Νo

Nο

Nο

Nο

Νo

Νo

Nο

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

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)?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

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 . . .

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?

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

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

31

instructions for applicable filing thresholds, conditions, and exceptions)

Pai		tatements Regarding Other IRS Filings and Tax Compliance heck if Schedule O contains a response or note to any line in this		V			_
	Cı	neck if Schedule O contains a response of flote to any line in this	rait	<u>v</u>		Yes	No
1a	Enter the	number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	117			
b	Enter the	number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
c		rganization comply with backup withholding rules for reportable payments to gambling) winnings to prize winners?	vend	dors and reportable	1 c	Yes	
2a	Enter the Tax State	enumber of employees reported on Form W-3, Transmittal of Wage and ements, filed for the calendar year ending with or within the year covered eturn	2a	95			
b	If at least	t one is reported on line 2a, did the organization file all required federal emp ne sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
3a	Did the o	rganization have unrelated business gross income of \$1,000 or more during	g the	year?	3a	Yes	
b	If "Yes," I	has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in S	Schedule O	3b	Yes	
4a		me during the calendar year, did the organization have an interest in, or a signancial account in a foreign country (such as a bank account, securities acc ?			4a		No
b	If "Yes," See instri (FBAR)	enter the name of the foreign country uctions for filing requirements for FinCEN Form 114, Report of Foreign Bank	and	Financial Accounts			
5a	Was the d	organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		No
b	Did any t	axable party notify the organization that it was or is a party to a prohibited t	ax sh	elter transaction?	5b		Νo
c	If"Yes,"	to line 5a or 5b, did the organization file Form 8886-T?					
6a		organization have annual gross receipts that are normally greater than \$10		·	5c 6a		No
b	If "Yes,"	cion solicit any contributions that were not tax deductible as charitable cont did the organization include with every solicitation an express statement th tax deductible?	at su	ch contributions or gifts	6b		
7		tions that may receive deductible contributions under section 170(c).					
а		rganization receive a payment in excess of \$75 made partly as a contribution provided to the payor?		d partly for goods and	7a		
b	If"Yes,"	did the organization notify the donor of the value of the goods or services pi	rovide	ed?	7 b		
	file Form	rganization sell, exchange, or otherwise dispose of tangible personal proper 8282?	٠.		7 c		
d	If"Yes,"	indicate the number of Forms 8282 filed during the year	7d				
e	Did the oi	rganization receive any funds, directly or indirectly, to pay premiums on a p	erson	nal benefit contract?	7e		
f	Did the o	rganization, during the year, pay premiums, directly or indirectly, on a perso	nal b	enefit contract?	7 f		
g	If the org required?	anization received a contribution of qualified intellectual property, did the or	rganız • •	zation file Form 8899 as	7 g		
h	If the org Form 109	anization received a contribution of cars, boats, airplanes, or other vehicles	, dıd •	the organization file a	7h		
8	•	ng organizations maintaining donor advised funds. nor advised fund maintained by the sponsoring organization have excess bus e year?	sines:	s holdings at any time	8		
9a	Did the s	ponsoring organization make any taxable distributions under section 49667			9a		
b	Did the s	ponsoring organization make a distribution to a donor, donor advisor, or rela	ited p	erson ⁷	9b		
10	Section 5	601(c)(7) organizations. Enter					
		fees and capital contributions included on Part VIII, line 12	10 a				
b	Gross red facilities	ceipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
11		601(c)(12) organizations. Enter		I			
		come from members or shareholders	11a				
D		come from other sources (Do not net amounts due or paid to other sources mounts due or received from them)	11b				
		1947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın İre	eu of Form 1041?	12a		
	year	enter the amount of tax-exempt interest received or accrued during the	12b				
13	Section 5	io1(c)(29) qualified nonprofit health insurance issuers.					
а	-	ganization licensed to issue qualified health plans in more than one state? N Il information the organization must report on Schedule O	ote. S	See the instructions for	13a		
b		amount of reserves the organization is required to maintain by the states the organization is licensed to issue qualified health plans	13b				
c	Enter the	amount of reserves on hand	13 c				
14a	Did the oi	rganization receive any payments for indoor tanning services during the tax	year	?	14a		No
b	If "Yes,"	has it filed a Form 720 to report these payments? If "No," provide an explana	tion ir	Schedule O	14b		

orm	990 (2015)					Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O.			or 10	Ob belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI					
Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	8			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the powmore members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?	l by)	members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O						
Se	ction B. Policies (This Section B requests information about policies not	requ.	red by the Internal R	even	ue Cod	e.)
					Yes	No

10a Did the organization have local chapters, branches, or affiliates? **10**a 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 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 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 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 Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- ☐ Own website ☐ A nother's website ☐ Upon request ☐ Other (explain in Schedule O)

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

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

 ▶Kim Paczesny 222 S Prospect Avenue Park Ridge, IL 60068 (847) 655-1120

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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 no		ganıza	tion	com	pen	sated	lany	current officer, o	lirector, or truste	e	
(A) Name and Title	(B) A verage hours per week (list any hours for related	unle	ore t ss pe	han erso cer	not one n is and			organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(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)	MISC)	organization and related organizations	
(1) Juan F Quintana	35 00	×		×				98,500	0	0	
President	1 00	^		^				98,300	0	0	
(2) Cheryl L Nimmo President-Elect	3 00	х		х				25,000	0	0	
(3) Bruce Weiner	3 00	.,						45.400			
Vice President		×		X				15,100	0	0	
(4) Kate Jansky Treasurer	3 00	х		×				7,500	0	0	
(5) Sharon Pearce Former President	35 00 1 00	х		х				75,200	0	0	
(6) Mark Odden Director	2 50	х						4,000	0	0	
(7) Debra Barber Director	2 50	х						7,550	0	0	
(8) Alison Braden Carter Director	2 50	х						3,800	0	0	
(9) Garry J Brydges Director	2 50	х						7,550	0	0	
(10) Linda J Goetz Director	2 50	x						7,550	0	0	
(11) Mark J Haffey Director	2 50	х						0	0	0	
(12) Randall D Moore	2 50	Ī							_	_	
Director		×						7,550	0	0	
(13) Robert J Gauvin Director	2 50	х						0	0	0	
(14) Wanda O Wilson	40 00			U				200 550		40.533	
Executive Director	8 40			×				360,550	0	40,539	
										Form 990 (2015)	

(A)	(B)			(C	`			(D)	(E)		- (F)
Name and Title	A verage hours per week (list any hours for related organizations	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099- MISC)	ion ed ons	Estimated amount of other compensation from the organization	nated unt of her nsation
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		and r	ization elated zations
(15) Margaret S Jung Chief Operating Officer	35 00 7 40			x				238,211		0		38,087
(16) Kim Paczesny Sr Director, Finance	40 00				х			193,537		0		28,304
(17) Bruce A Schonenboom Sr Director, Education	35 00					х		192,475		0		18,591
(18) Francis J Purcell Sr Director, Federal Gymt Affairs	35 00					х		212,912		0		46,244
(19) Lorraine M Jordan Executive Director, AANA Foundation	20 00					х		98,172	98	3,171		38,784
(20) Luis A Rivera State Management Affairs	35 00					х		192,698		0		39,199
(21) Lynn Reede Sr Director, Professional Practice	35 00					х		190,906		0		34,902
1b Sub-Total	•	· ·	•	>								
Total (add lines 1b and 1c) Total number of individuals (including but n \$100,000 of reportable compensation from	ot limited to tho	se list	ed al	▶	e) w	ho red		38,761 ed more than	98,171			284,650
									_		Yes	No

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	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 1 for such person	_		N

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Dartmouth Printing	Printing Services	375,370
PO Box 842371 Boston, MA 02284		
Audio Visual Services Group Inc	PSAV Presentation Services	321,043
23918 Network Place Chicago, IL 60673		
Duane Morns LLP	Legal Services	313,994
30 S 17th Street Philadelphia, PA 19103		
Fleishman Hillard Inc	Public Relations	271,290
PO Box 771733 St Louis, MO 63177		
Alston & Bird	Legal Services	187,500
1201 West Peachtree Street Suite 4		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 9

Form 99		15)						Page 9
Part V	Ш	Statement o						_
		Check If Schedl	ule O contains a respon	se 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
	1a	Federated cam	paigns 1a					
anta	ь	Membership du	es 1b					
Gr.	С	Fundraising eve	ents 1c					
Contributions, Giffs, Grants and Other Similar Amounts	d	Related organiz	zations 1d					
m.G	e	Government grants	s (contributions) 1e					
Sign	f	All other contribution	ons, gifts, grants, and 1f					
buti the		similar amounts no	ot included above ons included in lines					
	g	1a-1f \$	ons included in lines					
Contand	h	Total. Add lines	s 1a-1f	· · · •				
<u> </u>				Business Code				
Program Service Revenue	2a	Membership Dues		900099	16,935,524	16,935,524		
å.	b	Workshop & Confe	rence Fees	900099	1,445,561	1,445,561		
¥C.	c d	Service Fees Advertising Revent		900099	650,014	650,014	636,000	
₹	e e	OCorporate Sponso		541800 900099	626,908 392,679	392,679	626,908	
ıram	f		am service revenue	300033	238,574	238,574		
ď	_	Total Add lines	s 2a-2f			,		
	g 3		ome (including dividence		20,289,260			
		and other simila	aramounts)	•	391,815			391,815
	4 5		stment of tax-exempt bond p		720,846			720,846
	3	Royalties	(ı) Real	(II) Personal	. 20,0			
	6a	Gross rents	479,460	. ,				
	ь	Less rental	388,674					
	c	expenses Rental income	90,786					
	d	or (loss)	me or (loss)		90.786		-4,214	95,000
	l "	Wee remain medi	(i) Securities	(II) O ther	·		,	,
	7a	Gross amount from sales of assets other than inventory	17,593,609					
	ь	Less cost or other basis and	16,788,587					
		sales expenses Gain or (loss)	805,022					
	c d	Net gain or (los	·		805,022			805,022
Other Revenue	8a	Gross income f events (not inc \$	rom fundraising luding s reported on line 1c)	·				
Jer			а					
p o	b c		penses b [loss) from fundraising e	avents -				
			rom gaming activities	venes p				
			ne 19					
	ь	Less directer	a penses b					
			(loss) from gaming activ	vities				
	10a	Greek sales of	Inventory loss	•				
	104	Gross sales of returns and allo						
			a	151,283				
	b	_	oods sold b	108,536	42,747			42,747
		Miscellaneous	(loss) from sales of inve	Business Code	42,747			42,747
	11a	Administrative		900099	1,289,000			1,289,000
	ь	List Rental		900099	208,071			208,071
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d		1,497,071			
	12	Total revenue.	See Instructions	· · · •	23,837,547	19,662,352	622,694	3,552,501

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)	
Check if Schedule O contains a response or note to any line in this Part IX	

	t include amounts reported on lines 6b, , 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	1,859,972			
2	Grants and other assistance to domestic individuals See Part IV, line 22	2,000,000			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15	112 242			
4	and 16	112,342			
5	Compensation of current officers, directors, trustees, and key employees	1,079,328			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2/0/5/020			
7	Other salaries and wages	7,942,952			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,149,898			
9	Other employee benefits	862,345			
10	Payroll taxes	,			
		600,932			
11	Fees for services (non-employees)				
a	Management				
b	Legal	360,611			
с	Accounting	72,975			
d	Lobbying	374,521			
e	Professional fundraising services See Part IV, line 17	25.000			
f -	Investment management fees	25,302			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	520,796			
12	Advertising and promotion	565,165			
13	Office expenses	912,607			
14	Information technology	733,469			
15	Royalties	10,589			
16	Occupancy	821,850			
17 18	Payments of travel or entertainment expenses for any federal,	528,601			
19	state, or local public officials	1,311,371			
20	Interest	1,311,371			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	911,944			
23	Insurance	127,494			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Publication Expense	751,510			
b					
c d					
e	All other expenses	35,063			
25	Total functional expenses. Add lines 1 through 24e	21,671,637			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

9,255,505

2,458,270

18,629,118

27,948,790

27,948,790

46,577,908 Form 990 (2015)

9,093,350

3,704,069

19,887,091

26,752,370

26,752,370

46,639,461

19

20

21

22 23

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34

Form 990 (2015)					Page 11
Part X	Balance Sheet					
	Check if Schedule O contains a response or note to any l	ıne ın t	hıs Part X			
				(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing			7,005,437	1	7,458,249
2	Savings and temporary cash investments			13,337,139	2	8,822,881
3	Pledges and grants receivable, net				3	
4	Accounts receivable, net			1,314,185	4	936,120
5	Loans and other receivables from current and former off key employees, and highest compensated employees of Schedule L	Comple	te Part II of		5	
Assets	cans and other receivables from other disqualified persons (as defined under ection $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and ontributing employers and sponsoring organizations of section $501(c)(9)$ coluntary employees' beneficiary organizations (see instructions) Complete Part of Schedule L				6	
SS	Notes and loans receivable, net			33,365		
⋖ ′ ₈	Inventories for sale or use			100.831	8	101.855
9	Prepaid expenses and deferred charges			782.833		664,105
10a	Land, buildings, and equipment cost or other basis	 I		702,000	-	004, 100
100	Complete Part VI of Schedule D	10a	14,396,332			
b	Less accumulated depreciation	10b	8,700,399	6,579,086	10c	5,695,933
11	Investments—publicly traded securities			13,468,626	11	21,518,629
12	Investments—other securities See Part IV, line 11 .			2,114,821	12	429,472
13	Investments—program-related See Part IV, line 11 .				13	
14	Intangible assets				14	
15	Other assets See Part IV, line 11			1,903,138	15	950,664
16	Total assets.Add lines 1 through 15 (must equal line 34	1) .	<u></u> .	46,639,461	16	46,577,908
17	Accounts payable and accrued expenses			7,089,672	17	6,915,343
18	Grants payable				18	

Fund Balances	
ō	
Assets	
Net	

19

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Deferred revenue

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund

Part XI 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) Total expenses (must equal Part IX, column (A), line 25) . . .

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

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

Donated services and use of facilities . Investment expenses .

Prior period adjustments .

Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

column (B)) Part XIII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990 Schedule O

Cash ✓ Accrual COther 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? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

Separate basis Consolidated basis

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

basis, consolidated basis, or both Separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

Schedule O

Single Audit Act and OMB Circular A-133?

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

Both consolidated and separate basis

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

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

Both consolidated and separate basis

1

2

3

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8

9

10

2b

2c

3a

3b

2a

Page **12**

23,837,547

21,671,637

2,165,910

26,752,370

-1,019,425

27,948,790

No

Νo

Nο

Form 990 (2015)

Yes

Yes

Yes

49,935

DLN: 93493101000427

Employer identification number

36-2113743

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

American Association of Nurse

Volunteer hours

Political expenditures

Anesthetists

1

2

3

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

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

Par	t I-B	Complete if the or	ganization is exempt under s	section 501(c)(3).	
1	Enter	r the amount of any excise	e tax incurred by the organization und	ler section 4955	>	\$
2	Enter	r the amount of any excise	e tax incurred by organization manage	ers under section	4955	\$
3	Ifthe	e organization incurred a s	ection 4955 tax, did it file Form 472	0 for this year?		☐ Yes ☐ No
4 a	Was	a correction made?				⊤Yes
b	If"Ye	es," describe in Part IV				
Par	t I-C	Complete if the or	ganization is exempt under s	section 501(c), except section 50	1(c)(3).
1	Enter	the amount directly expe	ended by the filing organization for sec	ction 527 exempt	function activities 🕨	\$
2		r the amount of the filing o opt function activities	rganızatıon's funds contributed to otl	ner organizations	for section 527 ▶	\$
3	Total	exempt function expendit	tures Add lines 1 and 2 Enter here a	and on Form 1120	POL, line 17b ►	\$
4	Dıd t	he filing organization file F e	orm 1120-POL for this year?			Yes No
5	orgar amou	nization made payments F int of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid fror rectly delivered t	n the filing organization's f o a separate political orga	unds Also enter the nization, 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 P	aperwo	ork Reduction Act Notice, se	e the instructions for Form 990 or 990	- EZ. Ca	at No 50084S Schedule C (I	Form 990 or 990-EZ) 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	ıng)	oying expenditures to influence public opinion (grass roots			

		oying Expenditures means amounts paid or incurred.)	organization's totals	group totals
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 Expe	nditures During	4-Year Avera	ging Period						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total				
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))	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

	filed Form 5768 (election under section 501(h)).	(:	a)	(b)	
or e ctiv	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity		No	A mour	nt
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	Yes			
	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
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				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		l		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$	01 (c)(5), o	r sectio	n
	501(c)(6).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	No
	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	No" C		Part III-	-А,
1	Dues, assessments and similar amounts from members	1		16,93	5,524
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).			1.04	7
a	Current year	2a		1,04	6,667
b	Carryover from last year	2b		1.01	
c	Total	2c			6,667
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		1,05	3,525
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			6,858
5	Taxable amount of lobbying and political expenditures (see instructions)	9		-	0,050

Explanation

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

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SCHEDULE D

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.

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

OMB No 1545-0047

DLN: 93493101000427

Inspection

Department of the Treasury

(Form 990)

► Attach to Form 990. Internal Revenue Service Name of the organization

Employer identification number American Association of Nurse Anesthetists 36-2113743 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_ Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)? ☐ No

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

- - Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015 Cat No 52283D

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	storic	al Tro	easures,	or O	ther Similar	Asse	ets
3		the organization's acquisition, accetion items (check all that apply)	ession, and other rec	ords, cl	neck a	ny of th	ne following t	that a	re a sıgnıfıcant	use of	ıts
а		Public exhibition		d		Loan	or exchange	progr	ams		
b	_	Scholarly research		e	Г	Other					
c		Preservation for future generations									
4	Provi Part)	de a description of the organization's	s collections and exp	laın ho	w they	further	the organiz	ation'	s exempt purpo	se in	
5		g the year, did the organization solic is to be sold to raise funds rather tha							_	Yes	□ No
Pai	rt IV		ngements.						•		1
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interr	mediary	for co	ntrıbut	ions or othe	rasse	ets not	/es	□No
b	īf'	Yes," explain the arrangement in Pa	art XIII and complete	the fo	lowing	table				moun	 F
c		ginning balance	are XIII and complete	e the lo	nowing	table	ı	1c	-		•
d		ditions during the year						1d			
e		tributions during the year						1e			
f		ding balance						1f			
2 a		ne organization include an amount oi	n Form 990. Part X. I	ıne 21.	for eso	row or	l custodial a		t liability? 🗀	———	□ No
ь									•		
	rt V	es," explain the arrangement in Part Endowment Funds. Comple									<u>u</u>
- 0	V	Endowment Funds: Comple	(a)Current year		or year		(c)Two years I		(d)Three years ba		Four years back
1a	Begir	nning of year balance									•
b		ributions									
c	Net i losse	nvestment earnings, gains, and es									
d	Gran	ts or scholarships								\bot	
e		r expenditures for facilities programs									
f	A dmi	nistrative expenses									
g	End	of year balance									
2		· · · · · · · de the estimated percentage of the o	Lurrent year end hala	ince (lir	ne 1 a	- olumn	(a)) held as	L :			
- а		I designated or quasi-endowment	carrette year end bara		197	coramin	(4)) 11014 43	,			
b		anent endowment									
С		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c:	should equal 100%								
3а	A re tl	nere endowment funds not in the pos ization by	·	ızatıon	that ar	e held	and adminis	tered	for the		Yes No
	_	related organizations							Γ	3a(i)	
(ii) related organizations										3a(ii)	
b		es" on 3a(II), are the related organiza							[3b	
4		ribe in Part XIII the intended uses o		endowm	ent fur	nds					
Pa	rt VI	Land, Buildings, and Equip Complete if the organization a		Form 9	90. Pa	art IV	line 11a S	See F	orm 990. Par	t X. lir	ne 10
		Description of property	miswered res to r		(a	her bası	(b)) ner bası	Accumulat	ed	(d)Book value
12	Land				(mivest	ment)	<u> </u>	575,00	0	+	1,575,000
		gs		. '.├─				008,51	+	.559	2,132,955
		nold improvements		. \vdash				185,45			1,088,627
	Faunn	•	· ·					559 36			888 019

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

11,332

5,695,933

56,668

68,000

Part VII	Investments—Other Securities. See Form 990, Part X, line 12.	Complete if the orga	inization answered 'Ye	es' on Form 990, Part IV, line 11b
	(a) Description of security or catego (including name of security)	ory	(b) Book value	(c)Method of valuation Cost or end-of-year market value
	al derivatives -held equity interests			
(3)0 ther	-meru equity interests			
	nn (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	0, 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 value
				Cost of the of year market value
		•		
	nn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organiza	-	Form 990, Part IV, line	11d See Form 990, Part X, line 15
	(a) De	escription		(b) Book value
Total. (Colu Part X	mn (b) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the o		d Vasi on Form 000	
PaitA	See Form 990, Part X, line 25.			raitiv, iiile lie or lir.
1.	(a) Description of liability	(b) Book valu	<u>e</u>	
Federal inc	ome taxes			
Dues Payal	ble to State Associations	2,436	,002	
Due to Affil	ıates	22	,268	
	nn (b) must equal Form 990, Part X, col (B) line 25)	2,458		Ja Guanatal atatawa a sa
organization	for uncertain tax positions In Part XIII, pro n's liability for uncertain tax positions unde	r FIN 48 (ASC 740) C	heck here if the text of the	he footnote has been provided in Part

1

2

а

b	Donated services and use of fa	acılıtıes	2b			
c	Recoveries of prior year grants		2 c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1 .				3	
4	Amounts included on Form 990	0, 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		1	
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and	4c.(This must equal Form 990, Part I, line	12)		5	
Part	XII Reconciliation of Ex	cpenses per Audited Financial Sta	tem	ents With Expense:	s per	Return.
	Complete if the organ	ization answered 'Yes' on Form 990, F	art I	V, line 12a.		
1	Total expenses and losses per	audited financial statements	•		1	
2	A mounts included on line 1 but	t not on Form 990, Part IX, line 25				
а		acilities	2a			
b	Prior year adjustments		2b			
c	Otherlosses		2 c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	A mounts included on Form 990	0, Part IX, line 25, 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	Total expenses Add lines 3 an	nd 4c. (This must equal Form 990, Part I, lir	e 18)	5	
Part	XIII Supplemental Info	ormation				
Part '		Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
Part X	, Line 2	AANA is subject to income taxes pertainir				
		on accounting for uncertainty in income tall claimed or expected to be claimed on a tax Under this guidance, AANA may recognize "more likely than not" that the tax position based on the technical merits of the position status of AANA and various positions rela	retur the ta will b on Ex	n should be recorded in ax benefit from an uncer e sustained on examina amples of tax positions	the fin tain ta tion by includ	ancial statements x position only if it is r taxing authorities, e the tax-exempt
		income The tax benefits recognized in the measured based on the largest benefit that	consc	olidated financial statem	ents f	rom such a position are

2a

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

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

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments

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

efile GRAPHIC print	- DO NOT	PROCESS	As Filed Dat	n - DLN: 9349310100042				
SCHEDULE F (Form 990)	Stat	ement of	Activities C	Outside the Unit	ed Sta	ates -	OMB No 1545-0047	
Department of the Treasury Internal Revenue Service	▶ Informatio	·	Part IV, line : ► Attach to	n answered "Yes" to Form 14b, 15, or 16. o Form 990. nd its instructions is at w		v/form990.	2015 Open to Public Inspection	
Name of the organization American Association of I Anesthetists	Nurse					Employer identi	ification number	
				ne United States. orm 990, Part IV, line	14b.			
_	nce, the gra	ntees' eligibil		s to substantiate the its or assistance, and		-	√ Yes No	
assistance outside	e the United	l States		rocedures for monitor	-	-	s and other	
3 Activites per Region	n (The follow	ing Part I, line	3 table can be di	uplicated if additional sp	ace is ne	eded)		
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	rity listed in (d) is a service, describe edfic type of ce(s) in region	(f) Total expenditures for and investments in region	
(1) Europe (Including I Greenland)	celand &	0	-	Grant to recipient located in region			112,342	
(2)								
(3)								
(4)								
(5)								
3a Sub-total		0	0				112,342	
b Total from continua to Part I	tion sheets	0	0				0	
c Totals (add lines 3a		0	0		<u> </u>		112,342	
For Paperwork Reduction A	ct Notice, see	the Instructions	for Form 990.	Cat	No 5008	32W Schedi	ıle F (Form 990) 2015	

(2) (4) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as

tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

(14) (15) (16) (17) (18)

Schedule F (Form 990) 2015							Page 3
	ther Assistance duplicated if addit			ed States. Complete i	if the organization ar	nswered "Yes" to Form S	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)				1			
(3)		1					
(4)		+				<u></u>	
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)				,		1	1

(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships Yes √ No (see Instructions for Form 8865) Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form Yes

5713, do not file with Form 990)

Νo

Page 5

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F. Supplemental Information

Schedule F (Form 990) 2015

Return Reference	Explanation
,	The organization granted funds to an organization for which it is affiliated. Grants are p rovided for general support, grant funds are used for the intended purpose and not monitor ed by AANA.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493101000427 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number American Association of Nurse 36-2113743 Anesthetists Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 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 (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Cat No 50055P

Schedule I (Form 990) 2015

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

records for both organizations

Additional Data

organization

Havre, MT 59501

Software ID: Software Version:

if applicable

EIN: 36-2113743

Name: American

Name: American Association of Nurse Anesthetists

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

organization or government		п аррисавте	grant	assistance	other)	non-cash assistance	or assistance
Council on Accreditation 222 S Prospect Avenue Park Ridge, IL 60068	27-1433694	501(c)(3)	500,000				General Support
AANA Foundation 222 S Prospect Avenue Park Ridge, IL 60068	36-3145692	501(c)(3)	300,000				General Support
Montana ANA PO Box 496	81-0472451	501(c)(6)	42,238				General Support

/book EMM appraisal

(h) Purpose of grant

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or aovernment assistance other) 501(c)(6) 40,000 District of Columbia ANA 52-1033380 General Support Anatwombly Road

General Support

35,748

Monroe, MD 04951					
Vermont ANA 8 Pine Brook Lane Apt D6 North Springfield VT 05150	52-1374459	501(c)(6)	37,400		General Support

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

501(c)(6)

23-3022116

Wyoming ANA

Diamondville, WY 83116

PO Box 231

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 20-5131527 34,000 Hawaii ANA 501(c)(6) General Support 98-1277 Kaahumanu Street Support

General Support

Aiea, HI 96701					
Nevada ANA PO Box 96685 Las Vegas,NV 89193	88-0190695	501(c)(6)	33,075		General S

27,898

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

Delaware ANA 51-0333263 501(c)(6)

446 Valley Brook Drive Hockessin, DE 19707

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 501(c)(6) 26,220 Alaska ANA 71-0962538 General Support PO Box 232584 Anchorage AK 99523 Support

_	Mileliolage, MR 33323					
	Rhode Island ANA 1 Worthington Road Cranston, RI 02920	06-1473247	501(c)(6)	25,660		General Su

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

New Mexico ANA 51-0225221 501(c)(6) 22,475

General Support

PO Box 92885

Albuquerque, NM 87199

(a) Name and address of (b) EIN (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 18,523 Utah ANA 87-0452961 501(c)(6) General Support 1154 N 3050

East Layton, UT 84040					
New Hampshire ANA 16 Towhee Drive	02-0334415	501(c)(6)	11,780		General

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

501(c)(6)

North Dakota ANA

2900 East Broadway Avenue Bismark, ND 58501

51-0166943

al Support Hudson, NH 14800

7,130

General Support

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

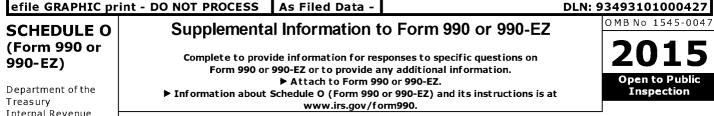
Instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

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-MIS	SC compensation	(C) Retirement and other deferred compensation	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (ı) compensation	(iı) Bonus & ıncentive compensation	(III) Other reportable compensation		benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 Wanda O Wilson Executive Director	(i)	341,095	16,866	2,589	33,597	6,942	401,089	0
	(ii)	0	0	0	0	0	0	0
2 Margaret S Jung Chief Operating Officer	(i)	237,659	0	552	26,289	11,798	276,298	0
	(ii)	0	0	0	0	0	0	0
3 Kim Paczesny Sr Director, Finance	(i)	192,985	0	552	21,376	6,928	221,841	0
·	(ii)	0	0	0	0	0	0	0
4 Bruce A Schonenboom Sr Director, Education	(i)	191,443	0	1,032	17,643	948	211,066	0
,	(ii)	0	0	0	0	0	0	0
5 Francis J Purcell Sr Director, Federal Gymt	(i)	212,552	0	360	28,356	17,888	259,156	0
Affairs	(ii)	0	0	0	0	0	0	0
6 Lorraine M Jordan Executive Director, AANA	(i)	97,380	0	792	25,987	12,797	136,956	0
Foundation	(ii)	97,379	0	792	0	0	98,171	0
7 Luis A Rivera State Management Affairs	(i)	192,146	0	552	21,730	17,469	231,897	0
J	(ii)	0	0	0	0	0	0	0
8 Lynn Reede Sr Director, Professional	(i)	189,322	0	1,584	23,122	11,780	225,808	0
Practice	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015	Page 3
Part III Supplemental Inform	nation
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

Schedule J (Form 990) 2015



Name of the organization
American Association of Nurse
Anesthetists

Employer identification number

36-2113743

990 Schedule O, Supplemental Information

Service

990 Schedule O, Su	So Schedule O, Supplemental Information						
Return Reference	Explanation						
Form 990, Part VI, Section A, line 6	AANA shall have six classes of membership (1) Active (certified, recertified, nonrecertified, life, and emeritus), (2) Inactive, (3) Conditional, (4) Honorary, (5) Associate (student and graduate), and (6) International						
Form 990, Part VI, Section A. line 7a	In all elections for the Board of Directors, each Active member is entitled to vote for one candidate for each office to be filled						

990 Schedule O, Supplemental Information

Poturn Poforonce

Return Reference	explanation
Form 990, Part VI, Section B, line 11	Initial review of the Form 990 is performed by management. The finance committee also performs a review and a copy is provided to all members of the board prior to filing the return with the IRS.
Form 990, Part VI, Section B, line 12c	All interested persons are required to fill out an electronic conflict of interest questio nnaire on an annual basis. This questionnaire encourages disclosure of any conflicts that occur betwien the organization and the interested person. If a board member has a conflict, they are asked to abstain from voting on an issue related to that conflict.

Evalanation

990 Schedule O, Supplemental Information

Return Reference

VI. Section C.

line 19

	Explanation
!	

executive director/CEO. The purpose of the ECC, assisted by its general counsel, is to ensure compliance with all relevant legal requirements and a meaningful assessment of evaluation of executive compensation. Recently, the ECC has employed line 15 Pw C to perform a comprehensive assessment of the ED/CEO evaluation tools and to benchmark its ED/CEO compensation After identifying an appropriate peer universe, an assessment was made that verified the appropriateness of the current

compensation of the AANA's ED/CEO Ongoing efforts are being undertaken to ensure appropriate evaluation tools are in place, moving forward, to evaluate executive performance Form 990, Part The governing documents, conflict of interest policy and financial statements are available

e upon request for the same period of disclosure as set forth in IRC Section 6104(d)

Form 990. Part The AANA has designed and implemented an executive compensation committee to address the compensation of it's VI. Section B.

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990, Part XI, line Change In Pension Obligation -1,056,119 Restricted Grants - PAC 300,000 Member Contributions to PAC 751,746 PAC 9 Expenses -1.015.052

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

DLN: 93493101000427 OMB No 1545-0047

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 Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Attach to Form 990.

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

Name of the organization **Employer identification number** American Association of Nurse Anesthetists 36-2113743 Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I

(b)

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income En	nd-of-year assets		Direct controlling entity		
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	g the tax year.				rt IV,			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity (if section 501)	status (c)(3))	(f) Direct controlling entity	Section (13) co	g) n 512(b) ontrolled tity?
(4)		•	F04 () (2)				Yes	No
(1)AANA Foundation 222 S Prospect Ave	Fundraising	IL	501(c)(3)	Line 7		AANA	Yes	
Park Ridge, IL 60068 36-3145692								
For Panerwork Reduction Act Notice see the Instructions for Form (990	Cat No 501				Schedule R (For	m 990) :	2015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 99	0, 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)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana partr	ral or aging ner?	(k) Percentage ownership
				[Yes	No		Yes	No	

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

(a)	(b)	(c)	(d)	(e)	(f)	(a)	(h)	(ı) Section	1
(a) Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	(g) Share of end-of-	(h) Percentage	Section	512
related organization	Tilliary activity	domicile	entity	(C corp, S corp,		year	ownership	(b)(1	31
related organization			entity	(C corp, 3 corp,	income	assets	ownership	contro	امدا
		(state or foreign				assets			
		country)		or trust)				entit	y /
								Yes	No
(1) AANA Management Services	Insurance Broker	IL	AANA	С	5,181,826	7,514,737	100 000 %	Yes	
Inc									
222 S Prospect Ave									
Park Ridge, IL 60068 36-3896648									
-									
			1	ı		1			

Part V	Transactions With Re	elated Organizations (Complete if the orga	inization answered "Yes	s" on Form 990. Pa	art IV, line 34, 35b, or 36.

ring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity			
Receipt of (i) interest (ii) applieties (iii) royalties or (iv) rept from a controlled entity			1
Receipt of (1) interest, (in)annuties, (in)royalties, of (iv)rent from a controlled entity.	1a	Yes	
Gift, grant, or capital contribution to related organization(s)	1 b	Yes	
Gift, grant, or capital contribution from related organization(s)	1 c		No
Loans or loan guarantees to or for related organization(s)	1d		No
Loans or loan guarantees by related organization(s)	1e		No
Dividends from related organization(s)	1 f		No
Sale of assets to related organization(s)	1 g		No
Purchase of assets from related organization(s)	1h		No
xchange of assets with related organization(s)	1i		No
ease of facilities, equipment, or other assets to related organization(s)	1j		No
ease of facilities, equipment, or other assets from related organization(s)	1k		No
erformance of services or membership or fundraising solicitations for related organization(s)	11		No
			No
	_		
Sharing of paid employees with related organization(s)	10	Yes	
Reimbursement paid to related organization(s) for expenses	1 p	Yes	
Reimbursement paid by related organization(s) for expenses	1 q	Yes	
Other transfer of cash or property to related organization(s).	1r		No
	1s		No
L OSPERA	coans or loan guarantees by related organization(s)	Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilities, equipment, or other assets with related organization(s) Lease of facilitie	to answor loan guarantees by related organization(s)

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)AANA Management Services Inc	А	338,212	Book Value
(2)AANA Foundation	В	300,000	Book Value
(3)AANA Management Services Inc	Р	903,000	Book Value
(4)AANA Foundation	Р	103,000	Book Value

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 r				ment	partnerships																						
(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	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No															

