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EXTENDED TO NOVEMBER 15, 2017

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

Intern	al Reven	ue Service	▶ Info	rmation about Fo	orm 990 and it	s instructions	is at www.i	rs.gov/form990.		Inspection	
A F	or the	2016 calend	dar year, or tax yea	r beginning		and	d ending				
B C	heck if oplicable	C Name o	of organization					D Employer ide	ntificat	tion number	
_	Addres change	s THE	MONITORIN	G ASSOCTA	TTON .			1			
X	Name change		ousiness as	<u> </u>	111011	 		36-6111423			
 	Jinitial		r and street (or P.O.	hov if mail is not del	Invered to street :	address)	Room/suite	E Telephone number			
=	_Ireturn Final		LEESBURG		1140100 10 3110011	10010337	700	703-242-4670			
Ъ	√return/ termin- ated		town, state or provi		ZIP or foreign	postal code	1100	G Gross receipts \$	<u> </u>	2,888,337.	
	Amend		\sqrt{NA} , \sqrt{A} 2	•	Zii Çi loreigii	postal code		H(a) Is this a grou			
=	Jreturn ∏Applica		and address of princ		FDU F	U A I I U NI		for subordin		Yes X No	
	Jtion pendin	a	AS C ABOV	-	Ben B.	IIAOIIN					
				1	(insert no.)	4947(a)(1)	or 52	H(b) Are all subordina			
		mpt status.	TMA.US	1 30 1(0) (0)	(IIISEIT IIO.)	4547(a)(1)	<u> </u>	- 1 ′		t. (see instructions)	
			X Corporation	Trust As	ssociation	Other >	I Von	H(c) Group exem		State of legal domicile, VA	
		Summan			330ciation	_ Other P	L TEA	or tormation. 193	U IVI S	state of legal dollliche. VA	
				's mission or most	h orangiaant aa	NAME	TAMAT	A CCOCT A DITO	NT EV	OD WIF	
မွ		-	be the organization SIONAL MON		-		LOMAL	<u>ASSOCIATIO</u>	IN F	JK THE	
Governance) .										
er.	_	Check this b		=			osea ot mo	re than 25% of its n			
ó	l		oting members of th						3	<u> 19</u>	
	l		dependent voting n				l		4	19	
Activities &	J		of individuals emp	•	•	t V, line 2a)			5	9	
Ξ	ì		of volunteers (estir	• •					6	75	
Act			ed business revenu	•	• • •				7a	0.	
	_ b	Net unrelated	d business taxable i	ncome from Form	990-T, line 34				7b	0.	
							1_	Prior Year		Current Year	
ā	8 (Contributions	s and grants (Part V	III, line 1h)	· · · · · · · · · · · · · · · · · · ·		}_		0.	0.	
E L	9 1	Program sen	rice revenue (Part V	III, line 2g)		1-13	L	2,324,26		2,244,996.	
Revenue	10	Investment ir	lumn (A), ໍ່ເ <u>ກອ</u> ຊ 3 , ໍ 4		13,48	3.	<u>11,052.</u>				
Œ	11 (Other revenu	e (Part VIII, column	(A), lines 5, 6d, 8c	, 9c, 10c, and	11e) 0	<u>L</u>	116,16	0.	<u> </u>	
	12	Total revenue	e - add lines 8 throu	gh 11 (must equal	Part VIII, Colu			2,453,90	3.	2,362,273.	
	13	Grants and s	ımılar amounts paid	l (Part IX, colບໍ່ຫຼາງ ((A), lines 1-3)	1,31		24,85	5.	22,605.	
	14	Benefits paid	to or for members	(Part IX, column (/	A), linè.4) .\.	177			0.	0.	
ģ	15	Salaries, oth	er compensation, ei	nployee bếnể (its ((Pārt IX, colum	กี (A), lines 5-10)) <u>L</u>	949,10	1.	1,070,659.	
Expenses	16a 1	Professional	fundraising fees (Pa	art IX, column (A),	line 11e)				0.	0.	
be	Ь.	Total fundra	sing expenses (Part	: IX, column (D), lin	ne 25)		0.				
ω	1		ses (Part IX, column		_			1,338,03	8.	1,232,539.	
	1	-	es Add lines 13-17		=	line 25)		2,311,99		2,325,803.	
	19	Revenue less	s expenses. Subtra	ct line 18 from line	12	•	Г	141,90	9.	36,470.	
Ses							E	eginning of Current Y		End of Year	
augets	20	Total assets	(Part X, line 16)				ļ-	1,749,17		1,245,659.	
Seg	21		s (Part X, line 26)					1,246,82		692,030.	
Net Assets or Fund Balances	22		r fund balances Su	btract line 21 from	n line 20			502,35		553,629.	
	art II	Signatu							<u> </u>		
<u> </u>				examined this return	. including accor	nnanving schedu	les and state	ments, and to the best	of my k	nowledge and belief, it is	
								er has any knowledge.	O. 111.j	and though and bollon, it is	
1100	, 001100	i, and complete		<u> </u>	01) 10 2000 011	The manery of the	mon propur	s nao any knowledge:			
C:~	_	Sugnatu	Le-OT Officer	71/1/				Date ,		7 . –	
Sign			EPH E. HAU	HN, EXECU	PTVE DI	RECTOR		1	_ '	1~17	
Her	e		print name and title	III, EABCO	/11 VB D1	RECTOR	 -	`			
		'	parer's name		Preparer's sign			Date / Chec	* X] PTIN	
De!-	.	_	L43.	- (
Paid		MARK D	employed	P00056714							
	parer		Firm's name ROSS, LANGAN & MCKENDREE, L.L.P. Firm's address 7900 WESTPARK DR, STE T420							52-0901831	
use	Only	rirm's addres				420)	700	002 0660	
				VA 22102				[Phone no.	103	<u>-893-2660</u>	
May	v the IF	rs aiscuss th	us return with the p	reparer shown abo	ove? (see instr	uctions)				X Yes No	

<u>Form</u>	990 (2016) THE MONITORING ASSOCIATION	36-6111423 Page 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission TO ADVANCE THE PROFESSIONAL MONITORING INDUSTRY THROUGH ADVOCACY, AND PUBLIC SAFETY RELATIONSHIPS.	EDUCATION,
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	☐Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	-
	revenue, if any, for each program service reported	To the total expenses, and
4a		ue \$
	MEETINGS - PROVIDE TECHNICAL INFORMATION ABOUT ISSUES AN	
	RELATED TO THE PROTECTION SERVICES INDUSTRY. THERE WERE	
	REGISTRATIONS FOR THE ANNUAL MEETING AND 92 REGISTRATION	IS FOR THE FALL
	OPERATIONS MANAGEMENT SEMINAR.	
		
4b	(Code) (Expenses \$ including grants of \$) (Revenu	
	PUBLICATIONS - PROVIDE TECHNICAL INFORMATION CONCERNING	
	SERVICES TO THE INDUSTRY. PRODUCED 5,000 COPIES OF DISI	
	PUBLICATION AND 26 PUBLICATIONS OF SIGNALS TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSITE RECEIVES APPROXIMATELY 4,300 VISITOR SESSIONS PROMISED TO 1,250 SUBSWEBSION SESSION SE	
	880 PAGE VIEWS PER MONTH.	EK MONIH WITH
	000 FAGE VIEWD FER MONTH:	
4c	(Code) (Expenses \$	ue\$)
	ASAP - AUTOMATED SECURE ALARM PROTOCOL PROVIDES A FASTER	R AND COST
		BLIC SAFETY
	ANSWERING POINTS. THERE ARE 21 ACTIVE MONITORING CENTER	
	TESTING AND 6 ONBOARDING. THERE ARE 29 PUBLIC-SAFETY AN	NSWERING POINTS
	(PSAP) AND 19 IN TESTING OR IMPLEMENTATION PHASE.	
		-
	Other program convices (December in Schedule O.)	
4d	Other program services (Describe in Schedule O.)	N
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶	
<u>4e</u>	Total piogram service expenses	Form 990 (2016)
		1 01111 000 (2010)

Form 990 (2016) THE MONITORING ASSOCIATION
Part IV Checklist of Required Schedules

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		103	1.00
•	If "Yes," complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4]	}
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	X	!
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_		X
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_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	_8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for		1	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			ĺ
	If "Yes," complete Schedule D, Part IV	9_	L	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		<u> </u>	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable		i	ļ
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	X	-
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		,	7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		1	x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	- 22
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	A.	
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	1 1f	х	İ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	ļ	x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Ì	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ —	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		ļ	ļ
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		1	1
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to]
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1	Į	1
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1	1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u></u>
_	complete Schedule G, Part III	19	000	(2016)
		FORM	2250	ついたり

Form 990 (2016) THE MONITORING ASSOCIATION

Part IV Checklist of Required Schedules (continued)

•			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		l	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	_X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			!
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ļ	.	_
	Schedule K If "No", go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	<u> </u>		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 21
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?		'	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	(
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations]
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		17	
	Part V, line 1	34	X	37
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	٥		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
36		20		
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_36_	<u> </u>	ļ
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31	Λ	
	Note. All Form 990 filers are required to complete Schedule O	38	X	1
	110(a) / a			(2016)

	Check if Schedule O contains a response or note to any line in this Part V							
			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable							
b	Enter the number of Forms W-2G included in line 1a Enter ·O· if not applicable 1b 0	,		1				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?	1c		L				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	, ,		1				
	filed for the calendar year ending with or within the year covered by this return 2a 9	.						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X_				
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	_3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
_	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
þ	If "Yes," enter the name of the foreign country							
- -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			v				
ъа b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X				
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
- Cu	any contributions that were not tax deductible as charitable contributions?	6a		х				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		 				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		L_				
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		<u> </u>				
d	,	7e						
_	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?							
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		 				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	 -						
	sponsoring organization have excess business holdings at any time during the year?	8		l				
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter.			ļ				
a	Initiation fees and capital contributions included on Part VIII, line 12	l '		1				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1				
11	Section 501(c)(12) organizations. Enter:			Į				
a	Gross income from members or shareholders 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against	j '		1				
120	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		l				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	'		1				
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
-	Note. See the instructions for additional information the organization must report on Schedule O			\Box				
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans			1				
С								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>				
		Earm	agn.	/2016\				

Form 990 (2016) THE MONITORING ASSOCIATION 36-6111423 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion 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 19			_				
	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 0.							
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 19	\		ı				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6	X					
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a	X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	l						
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b		X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	 		}				
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	l						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	ļ						
	ın Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14_	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent	Ì						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	}		}				
а	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<u> </u>		,				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ļ		ļ				
	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						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılab	le					
	for public inspection. Indicate how you made these available Check all that apply							
	Own website X Another's website X Upon request Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cıal					
	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							
	THE ORGANIZATION - (703)242-4670							
	8150 LEESBURG PIKE, NO. 700, VIENNA, VA 22182							

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

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

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

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

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and Title	Average hours per week	box	not c , unle	ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) MORGAN HERTEL	1.00										
DIRECTOR	1 00	X	 	-	_	}—	}—	0.	0.	0.	
(2) STANLEY OPPENHEIM DIRECTOR	1.00	X						0.	0.	0.	
(3) LOUIS T. FIORE	1.00				-	_		ļ			
SPECIAL ADVISOR TO PRES.		x		l			ļ	0.	0.	0.	
(4) ROBERT R. BEAN	1.00						T				
IMMEDIATE PAST PRESIDENT		X						0.	0.	0.	
(5) TERESA GONZALEZ	1.00										
DIRECTOR		X					İ	0.	0.	0.	
(6) PAMELA J. PETROW	1.00										
PRESIDENT		X	<u></u>	X				0.	0.	0.	
(7) IVAN SPECTOR	1.00		İ			,		}			
FIRST VICE PRESIDENT		X	_	X		_		0.	0.	0.	
(8) B. GRAHAM WESTPHAL	1.00]		Ì	Ì	Ì	ĺ			
SECRETARY		X	 _	X			<u> </u>	0.	0.	0.	
(9) STEVE BUTKOVICH	1.00				ļ	ļ	ļ		_	_	
DIRECTOR		X	_			<u> </u>	<u> </u>	0.	0.	0.	
(10) EDWARD BONIFAS	1.00	1			Ì		1				
SPECIAL ADVISOR TO PRES.	1 00	X	<u> </u>	-				0.	0.	0.	
(11) DON YOUNG	1.00		ĺ								
TREASURER	1 00	X	-	X		ļ <u>.</u>		0.	0.	0.	
(12) CHESTER M. DONATI	1.00	x		'		1	•	0.		0	
DIRECTOR	1.00	^	-	-		-	-	<u> </u>	0.	0.	
(13) ALAN H BILLMORE IV	1.00	X			l			0.	0.	0	
DIRECTOR (1A) PULL VIEWDEN	1.00	Â	├	-			-	 		0.	
(14) PHIL HEMPEN DIRECTOR	1.00	X		'	ľ			0.	o.	0.	
(15) STEVE WALKER	1.00	-			 	 	 				
DIRECTOR	1.00	x		[1	0.	0.	0.	
(16) RICK SHEETS	1.00							† -			
DIRECTOR		x	1		}			0.	0.	0.	
(17) NIGEL SPINKS	1.00						-				
DIRECTOR		X						0.	0.	0.	
										Farm 990 (2016)	

(A) Name and title	(B) Average	Position (do not check more than one					one	(D) Reportable	(E) Reportable			(F) imate	
	hours per week (list any hours for related	box	, unle cer an	ss pe	rson recto	is bot or/trus	h an tee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC		comp fro	ount of other pensa om the anizati	tion
	organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	,			and	l relate nızatı	ed
(18) ANGELA WHITE	1.00	x						li .			_		
DIRECTOR WOODWAY	1.00	^	-		_	├	_	0.	<u> </u>	0.			0.
(19) SHANNON WOODMAN SPECIAL ADVISOR TO PRES.	1.00	X	ļ		ļ			0.		0.			0.
(20) JOSEPH E. (JAY) HAUHN	40.00	-	\vdash	\vdash	\vdash	\vdash		<u>`</u>		•			<u> </u>
EXECUTIVE DIRECTOR		1		X				175,255.		0.	3.	3,4	89.
(21) MADELINE F. MCMAHON	40.00					\vdash	_						
SENIOR VP OF FINANCE AND A		1_	<u> </u>			X		136,763.		0.	2:	2,2	85.
(22) REBECCA S. LANE	40.00					Γ							
VP OF MEMBERSHIP & PROGRAM		<u> </u>	<u> </u>			X		119,901.		0.	2'	7,5	96.
(23) JOHN SCOTT MCDONALD	40.00	1		(l		_		
VP OF MEETINGS AND CONVENT		ļ	ļ		-	X	-	108,078.		0.	2(5,2	<u>44.</u>
		_				}		, c		1			
		-	<u> </u>	-		\vdash	_						
		1											
1b Sub-total							>	539,997.		0.	10	9,6	14.
c Total from continuation sheets to Pa	art VII, Section A							0.		0.			<u>0.</u>
d Total (add lines 1b and 1c)						.	<u> </u>	539,997.		0.	109	9,6	14.
2 Total number of individuals (including li compensation from the organization		nose	IIST	ed al	DOV	e) wi	no r	eceived more than \$100	0,000 of reportable				4
- Compondation with the organization												Yes	No
3 Did the organization list any former of	ficer, director, or tr	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on	[
line 1a? If "Yes," complete Schedule J	for such individual									l	3		_X_
4 For any individual listed on line 1a, is to	· · · · · · · · · · · · · · · · · · ·							•	the organization	ł		{	
and related organizations greater than										ŀ	4	X	
5 Did any person listed on line 1a receive	•				•	,	elat	ted organization or indiv	idual for services	j	_		v
rendered to the organization? If "Yes," Section B. Independent Contractors	complete Scriedu	e J i	or s	ucn	per	son	_				5	1	<u>X</u>
Complete this table for your five highe	st compensated in	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of comp	ens	ation f	rom	
the organization Report compensation	•								•				
(A								(B)			(C		
Name and busi							_	Description of s	services		omper	nsatio	n
BLOOSTON, MORDKOFSKY E 2120 L STREET, NW, WAS		חת	21	n n 1	27			LEGAL			11	1 0	02
ZIZU L SIREEI, NW, WAS	HINGION,	<u> </u>		<u> </u>	<u> </u>			DEGAL			44.	1,8	04.
							\dashv						
Total number of independent contract	ors (including but r	not le	mite.		the	ا می	ster	d above) who recoved a	ore than				
\$100,000 of compensation from the or						1_			iore triair				
											Form	990 (2	2016)

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<u> </u>		_	Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
		_				(A)	(B)	(C)	(D) Revenue excluded
						Total revenue	Related or exempt function	Unrelated business	trom tax under
							revenue	revenue	sections 512 - 514
ts ts	1 :	a	Federated campaigns	1a					
퉏			Membership dues	1b				l	
O E			Fundraising events	10					
ifts ar A			Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contribut				ľ		
Sign			All other contributions, gifts, gran						
her		•	similar amounts not included abo						
를 한		g	Noncash contributions included in lines						
Sor		_	Total. Add lines 1a-1f						
		••	Togati tod mido (d. i)		Business Code				
e i	2	a	MEMBERSHIP DUES	3		1,180,965.	1.180.965		
Program Service Revenue	-		CONFERENCES & M		900099	750,308.	2,200,000		750,308.
Ser			ASAP SERVICE		900099	180,302.	180,302.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
E Š			AIE EXPO ACTIVI	ΨY	900099	122,453.			122,453.
ĎΨ			FREQUENCY COORI		900099	10,968.	10,968.		101/1001
P			All other program service reve			20,5000			
			Total. Add lines 2a-2f	,,,,,,	•	2,244,996.			
	3		Investment income (including	dividends intere					
			other similar amounts)	u	•	8,511.			8,511.
	4		Income from investment of ta	x-exempt bond r	proceeds				
	5		Royalties		•				
ļ			rioyanio	(ı) Real	(II) Personal				
	6	2	Gross rents	(7.100)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1			
		_	Less: rental expenses						
			Rental income or (loss)		 	1			
			Net rental income or (loss)	L	•				
			Gross amount from sales of	(i) Securities	(II) Other				
	ľ	_	assets other than inventory	527,541.					
		ь	Less cost or other basis						•
		_	and sales expenses	525,000.	}				ı
		c	Gain or (loss)	2,541.	[1			
		d	Net gain or (loss)	L	•	2,541.			2,541.
	8	a	Gross income from fundraisin	a events (not					
nge		_	including \$	of	1				
eve			contributions reported on line			ļ			
Ę			Part IV, line 18	a	}	ļ			
Other Reven		b	Less: direct expenses	b		1			ll.
Ò			Net income or (loss) from fund		•	1	}		
			Gross income from gaming a	-					
	-	-	Part IV, line 19	а	1				
		b	Less direct expenses	b		1	}		
			Net income or (loss) from gan			1			1
	ı		Gross sales of inventory, less	•					
			and allowances	а	1,217.				
		b	Less cost of goods sold	b	7 7 7	1			J.
	ı		Net income or (loss) from sale		•	153.	153.		
		Ť	Miscellaneous Revenu		Business Code				
	11	a	ADVERTISING INC		541800	89,190.	89,190.	0.	
	1		QUALIFIED SPONS		900099	12,330.			12,330.
	{	c	<u></u>						
		ď	All other revenue		900099	4,552.	4,552.		
		e	Total, Add lines 11a-11d		>	106,072.			
	12	_	Total revenue. See instructions.		-	2,362,273.	1,466,130.	0.	896,143.
63200	9 11-	-11							Form 990 (2016)

Form 990 (2016) THE MONITORING ASSOCIATION

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must com			ompiete column (A)	
	Check if Schedule O contains a respon	se or note to any line in t	his Part IX (B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	ĺ			
	and domestic governments. See Part IV, line 21	22,605.			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16		 		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			<u> </u>	
	trustees, and key employees	208,744.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			}	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	663,599.			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	38,781.			
9	Other employee benefits	99,366.			
10	Payroll taxes	60,169.			
11	Fees for services (non-employees)				
а	Management				
b	Legal	120,257.			
С	Accounting	9,691.			
ď	Lobbying	60,865.			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	1,186.			
12	Advertising and promotion	20,233.			
13	Office expenses	175,079.			
14	Information technology	146,067.	·		
15	Royalties				
16	Occupancy	119,283.			
17	Travel	43,015.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	480,252.			
20	Interest	230.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21,032.			
23	Insurance	17,619.			
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	AWARDS	4,231.			
b	OTHER TAXES	1,149.		<u> </u>	
С					
d					
е	All other expenses	12,350.			
25	Total functional expenses. Add lines 1 through 24e	2,325,803.			
26	Joint costs. Complete this line only if the organization	1			
	reported in column (B) joint costs from a combined	İ			
	educational campaign and fundraising solicitation.			1	
	Check here following SOP 98-2 (ASC 958-720)			<u> </u>	

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 208,309. 176,912. Cash - non-interest-bearing 1 1,352,477. 922,351. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 90,516. 82,740. Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 6 Assets Notes and loans receivable, net 7 2,019. 955. Inventories for sale or use 8 46,989. 16,969. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 158,065. basis Complete Part VI of Schedule D 10a 133,659. 42,570. 24,406. b Less accumulated depreciation 10b Investments · publicly traded securities 11 11 645. Investments - other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 Intangible assets 14 14 14,070. 12,905. 15 15 Other assets See Part IV, line 11 1,749,174. 1,245,659. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 91,733. 17 60,676. 17 18 Grants payable 696,169. 595,279. Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of <u>458,922.</u> 36,075. Schedule D 1,246,824. 692,030. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets <u>502,350.</u> 27 <u>553,629.</u> Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32

> 245,659. Form **990** (2016)

553,629.

502,350.

749,174.

33

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

orm	990 (2016) THE MONITORING ASSOCIATION	<u> </u>	01114 <u>7</u> 3	Page 12				
	t XI Reconciliation of Net Assets							
•	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,273.				
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,803.				
3	Revenue less expenses Subtract line 2 from line 1	3		7,470. 2,350.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	or fund balances at beginning of year (must equal Part X, line 33, column (A))						
5	Net unrealized gains (losses) on investments	5	14	1,809.				
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	553	3,629.				
Pa	t XII Financial Statements and Reporting			_				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>				
			r	Yes No				
1	Accounting method used to prepare the Form 990			{				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u>X</u> _				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a	}					
	separate basis, consolidated basis, or both.		} }	İ				
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	ļ				
b	Were the organization's financial statements audited by an independent accountant?		2b	X_				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,	,					
	consolidated basis, or both		i i	}				
	Separate basis Consolidated basis Both consolidated and separate basis		} 1					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit					
	Act and OMB Circular A-133?		3a	X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	1					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990 (2016)				

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 www.irs.gov/form990.

2016
Open to Public Inspection

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

• 5	Section 5	01(c)(4), (5), or (6) organiza	tions. Complete Part III.						
	ne of orga				Emp	Employer identification number			
		THE MON	ITORING ASSOCIAT	ION		36-6111423			
Pa	rt I-A	Complete if the org	janization is exempt und	der section 501(c)	or is a section 527 o	rganization.			
1	Provide	a description of the organiz	ation's direct and indirect politic	cal campaign activities i					
2	Political	campaign activity expendit	ures		▶ \$				
3	Voluntee	er hours for political campai	gn activities		-				
Pa	rt I-B	Complete if the org	janization is exempt und	der section 501(c)(
1	Enter the	amount of any excise tax	incurred by the organization un	der section 4955	▶ \$				
2	Enter the	e amount of any excise tax	incurred by organization manag	jers under section 4955					
3	If the org	ganization incurred a sectio	n 4955 tax, did it file Form 4720) for this year?		Yes No			
4a	Was a c	orrection made?				Yes No			
<u>b</u>		describe in Part IV.							
Pa	rt I-C	Complete if the org	janization is exempt und	der section 501(c),	except section 501	(c)(3).			
1	Enter the	e amount directly expended	d by the filing organization for se	ection 527 exempt funct	tion activities	· · · · · · · · · · · · · · · · · · ·			
2	Enter the	e amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527				
	exempt	function activities			▶\$	·			
3	Total ex	empt function expenditures	. Add lines 1 and 2 Enter here	and on Form 1120-POL,					
	line 17b				▶\$	Yes No			
4	Did the f	iling organization file Form	1120-POL for this year?			└ Yes			
5			nployer identification number (E						
			tion listed, enter the amount pa						
			omptly and directly delivered to			ite segregated fund or a			
	political	action committee (PAC) If	additional space is needed, pro	vide information in Part	IV				
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political			
					filing organization's funds if none, enter -0-	contributions received and promptly and directly			
					Turius ii none, enter -o-	delivered to a separate			
						political organization.			
						If none, enter -0			
		<u> </u>							
				- <u> </u>	 				
									
_									
_					<u> </u>				

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

Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete if the org	anizatio	n is exe	mpt under section	on 501(c)(3) and file	36-6 d Form 5768 (e	oli 111423 Page 2 election under
section 501(h)).	 		 			
A Check Lifthe filing organiza expenses, and shal				n Part IV each affiliated (group member's nar	ne, address, EIN,
			expenditures). nd "limited control" pr	ovisions apply		
Limi	ts on Lobb	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence publi	c opinion i	(grass roots lobbying)			
b Total lobbying expenditures to infli	uence a leg	slative bo	dy (direct lobbying)			
c Total lobbying expenditures (add l	ines 1a and	1 b)			<u> </u>	
d Other exempt purpose expenditure	es			Ĺ		
e Total exempt purpose expenditure	es (add lines	1c and 1	d)			
f Lobbying nontaxable amount. Ent	er the amou	nt from th	e following table in bo	th columns		ļ
If the amount on line 1e, column (a) of	or (b) is:	The lob	bying nontaxable an	nount is:		
Not over \$500,000		20% of	the amount on line 1e	·		
Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,5		\$175,00	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exc	ess over \$1,500,000.		1
Over \$17,000,000		\$1,00 <u>0</u> ,	000			
g Grassroots nontaxable amount (er h Subtract line 1g from line 1a. If zer i Subtract line 1f from line 1c. If zer j If there is an amount other than ze reporting section 4911 tax for this	ro or less, ei o or less, er ero on eithei	nter -0- eter -0-	line 1, did the organi	zation file Form 4720		Yes No
	hat made a See	section 5 the separ	eraging Period Unde 501(h) election do no rate instructions for l nditures During 4-Ye	t have to complete all o ines 2a through 2f.)	f the five columns	
		yiiig Expe	Tartares Daring 4-16	Averaging Ferrou		T
Calendar year (or fiscal year beginning in)	(a) 2	013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						·
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						
					Schedule C (For	m 990 or 990-EZ) 2016

Schedule © (Form 990 or 990-EZ) 2016 THE MONITORING ASSOCIATION 36-6111423 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Supplemental Information	of the	ach "Yes," response on lines 1a through 11 below, provide in Part IV a detailed description		a)	(t	<u> </u>
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a 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? 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 Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 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, clid if life Form 4720 for this year? Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenses from the prior year? 3 X Part III-B] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expensition of the excess does the organization agree to carry or to the reasonable estimate of nondeductible section of the excess does the organization agree to carry or to the reasonable estimate of nondeduct		lobbying activity.	Yes	No	Amo	ount
or referendum, through the use of a Volunteers? b Pad staff or management (include compensation in expenses reported on lines 1c through 1i)? c 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 11 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 under section 4912 d if the filling organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 X Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid). a Current year 2 4 2.8 5 Carryover from last year 5 Carryover from last year 6 4 2.8 6 5 1,148 6 4 2,000 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 es	1	During the year, did the filing organization attempt to influence foreign, national, state or				
a 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? 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 11 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 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 X Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dies, assessments and similar amounts from members 2 Section 15(2)(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dies, assessments and similar amounts from members 2 Section 15(2)(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 2 Destroin 15(2)(e) and 16 either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 3 Dies, assessments and similar amounts from members 4 1, 180, 965 Carryover from last year 5 2b 4, 283		local legislation, including any attempt to influence public opinion on a legislative matter	-	1		
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? 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 1 c 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 if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 X Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible section 162(e) dues 3 6 4,000 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate		or referendum, through the use of		[
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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? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 X Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 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). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Vestion 501(c)(5), or section 501(c)(5), or section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "No," OR (b) Part III-A, line 3, is answered "No," OR (b) Part III-A, line 3, is answered "No," OR (b) Part III	i	Other activities?			<u> </u>	
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instructions), and Part II-B, line 1. Also, complete this part for any additional information	1 2 3 Par 1 2 a b c 3 4 5 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from till-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information	ion 501(c) d "No," O	2 3)(5), or s R (b) Pa 2a 2b 2c 3	ection rt III-A, lin	X X X ne 3, is 0,965. 1,283. 5,148. 4,000.
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SCHEDULE D

(Form 990)

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.

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Part I Organization answered "Yes" on Form 990, Part IV, Inne 6 Total number at end of year	Nam	e of the organization THE MONITORING ASS	OCT A TO TON	-	Employer identification number $36-6111423$
organization answered "Yes" on Form 990, Part IV, line 6 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in grants and office of the donor or donor advisor, or for any other purpose conferring unpermissful private banefit? Port II Conservation Easements. Complete if the organization (check all that apoly). Part II Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7 1 Purposeled of conservation easements held by the organization (check all that apoly). Preservation of lands to public use (e.g., recreation or education) Preservation of a histonic structure Preservation of preservation of the preservation of the preservation of the form of a conservation easement in the last apoly. Protection of natural habitat Preservation of a certified histonic structure Preservation of preservation easements. Complete lines 2 a through 2 of the organization heid a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements. 5 Total acreage restricted by conservation easements. Number of conservation easements on a certified histonic structure included in (a). 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year? A Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year year? No Desset the organization have a written policy regarding the period commodified, preservation easements and the preservation easements during the year year? No Desset the organization and the conservation easement reported to the organization	Da	t L Organizations Maintaining Donor Advise	od Funds or Other Similar Fund	de or Ac	Scounts Complete 4 the
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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 year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S 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)(i)(i) 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 Part III 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 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		listed in the National Register		{	2d
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 year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III 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 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 b	3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by	the organı	zation during the tax
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a Revenue included on Form 990, Part VIII, line 1	_			gu, p	-
	9	, ,	to those to the		▶ \$
	a k	Assets included in Form 990, Part X			\$

		<u>ITORING AS</u>								Page 2
Par										
3 `	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t are a si	gnificant	use of its	collection	ıtems
	(check all that apply).									
а	Public exhibition	c	ا ليا د	Loan or exc	hange progra	ams				
b	Scholarly research	•	, 🗀	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın how th	ey further t	he organizati	on's exe	mpt purpo	ose in Par	t XIII	
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	er sımılaı	assets			
	to be sold to raise funds rather than to be ma								Yes	No_
Par	t IV Escrow and Custodial Arran		ete ıf the	organizatio	n answered '	"Yes" on	Form 990), Part IV,	lıne 9, or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other as	sets not	ıncluded		_	
	on Form 990, Part X?								Yes	L_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or co	ustodial acco	unt liabil	lity?		Yes	☐ No
$\overline{}$	If "Yes," explain the arrangement in Part XIII									
Par	t V Endowment Funds. Complete	f the organization ai	nswered	"Yes" on Fo	orm 990, Part	IV, line	10			
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance								ļ	
b	Contributions								<u> </u>	
c	Net investment earnings, gains, and losses									
d	Grants or scholarships		ļ		<u> </u>					
е	Other expenditures for facilities		}						1	
	and programs		<u> </u>							
f	Administrative expenses				L					
g	End of year balance				L					
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ind administe	ered for t	he organi	zation	_	
	by.									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								_3b	
4_	Describe in Part XIII the intended uses of the		owment:	funds					·	
Pai	rt VI Land, Buildings, and Equipm									
	Complete if the organization answere									
	Description of property	(a) Cost or o			or other	,	ccumulate		(d) Book	value
		basis (invest	ment)	basis	(other)	de	preciation	_		
1a	Land			<u> </u>						
b	Buildings									
C	Leasehold improvements									
d	Equipment			15	8,065.	:	<u>133,6</u>	59.	24	1,406.
	Other			L						
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	t X, colun	nn (B), line 1	(0c.)				24	1,406.

24,406. Schedule D (Form 990) 2016

Part VII Investments - Other Securities.	5 000 D			
Complete if the organization answered "Yes" o	n Form 990, Part IV (b) Book value			I-of-year market value
	(b) BOOK Value	(c) Method of va	aluation Cost or end	i-oi-year market value
(1) Financial derivatives				
(2) Closely-held equity interests		-		
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" o	n Form 990 Part IV	line 11c See Form 990	Part Y line 13	
(a) Description of investment	(b) Book value			f-of-year market value
(1)	``,'_=			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11d See Form 990,	Part X, line 15.	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				<u></u>
				·
(5)				
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
(8)				
				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	- 	▶	
Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV		1 990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) CAPITAL LEASE		3,357.		
(3) DEFERRED RENT		32,718.		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	36,075.		

 \triangleright

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

Sche	dule D (F	Form 990) 2016	THE MONITORING	ASSOCIATION		36-	6111423 Page 4
Par	t XI	Reconciliation o	f Revenue per Audited	Financial Statemer	nts With Reven		
`		Complete if the organ	ization answered "Yes" on For	rm 990, Part IV, line 12a			
1	Total re	venue, gains, and oth	ner support per audited financi	al statements		1	
2			out not on Form 990, Part VIII,	line 12:	1 1]	
а		ealized gains (losses)			2a		
þ		d services and use of			2b		
С		ries of prior year gran	its		2c		
	-	Describe in Part XIII)			2d		
_		es 2a through 2d				2e	
3		ct line 2e from line 1	200 5 11/11/1 40 1 1			3	
4			990, Part VIII, line 12, but not o		1 - 1	[]	
a		•	cluded on Form 990, Part VIII, I	line /b	4a		
ь	•	Describe in Part XIII)			4b		
_		es 4a and 4b	and die /There was not a moral Forms C	100 Dart I Iva 40 1		4c	
5 Par			nd 4c. (This must equal Form 9 of Expenses per Audited		ents With Eyner	ses per Retu	
ı aı			nization answered "Yes" on Fo		siits with Exper	ises per netu	1811.
			per audited financial statement				
1			but not on Form 990, Part IX, I			1	
2		d services and use of		116 23	00		
a		ear adjustments	lacilities		2a 2b		
b	Other k	•					
C					2c		
d		Describe in Part XIII) es 2a through 2d			2d		
e		•				2e	
3		ct line 2e from line 1	200 Dart IV Iran OF history	s lima 4.		3	
4			990, Part IX, line 25, but not or		11		
a		•	cluded on Form 990, Part VIII,	line 70	4a		
b		Describe in Part XIII)			4b	 -	
-		es 4a and 4b		000 0		4c	
		xpenses Add lines 3 Supplemental In	and 4c. (This must equal Form	990, Part I, line 18)		5	
				d III. been de soul 4. Double	V I	2-11/1-45	VI. 0 D 1 W
			for Part II, lines 3, 5, and 9, Par			Part V, line 4, Part	X, line 2, Part XI,
iines	2a ana	4b, and Part XII, lines	2d and 4b Also complete this	s part to provide any addi	tional information		
							
DλE	от v	LINE 2:					
PAI	(1 A	, LINE 2:					
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<u>or</u>	THE	DATE THE R	ETURN WAS FILED	. TMA HAS NO	'I' RECORDEI	D A LIABI	LITY FOR
				ADDIT			
UNC	ERTA	ALN TAX POS	ITIONS FOR ANY	OPEN TAX YEAR	रड.		

Schedule D (Form 990) 2016	THE MONITORING ASSOCIATION	36-6111423 Page 5
Part XIII Supplemental Ir	THE MONITORING ASSOCIATION Iformation (continued)	
•		
		
		
		
		
		
		
		

SCHEDULE 1 (Form 990)

(Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047	2016	Open to Public	
			•

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

Name of the organization mere Montenoping		TACTERTOC				-	Employer Identification number
Part General Information on Grants and Assistance	and Assistance	nce nce					07ETTO 00
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the	grantees' eligibilit	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to Domestic Organizations and	Domestic Organi	zations and Domestic	c Governments. C	omplete if the org	anization answered "Y	Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	: IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	be duplicated if additi	ional space is need	pel			
1 (a) Name and address of organization or government	(p) EIN	(of IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CSAA ALARM HISTORY MUSEUM					-		
8150 LEESBURG PIKE					FLOOR SPACE		
VIENNA, VA 22182	27-3416762	501(C)(3)	0	14,855.	ALLOCATION	RENT	SPACE FOR THE MUSEUM
SECURITY INDUSTRY ALARM COALITION							TO EDUCATE LAW
13541 STANMERE DRIVE							ENFORCEMENT ON BEST ALARM
RBICCO TA 75035	1661434	301/0//6/	7 500	c			MANAGEMENT DESCRIPTIONS
FRISCO, TA (3033	00-1001424	201(C)(b)		0			MANAGEMENT FRACTICES
				; ;			
	nd government or	ganizations listed in th	isted in the line 1 table				•
	s listed in the line	1 table					A
LHA For Paperwork Reduction Act Notice, see the Instructions for Fori	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) GRANTS AND ASSISTANCE ARE APPROVED BY THE EXECUTIVE DIRECTOR AND BOARD OF Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed (d) Amount of non-cash assistance (c) Amount of cash grant 24 (b) Number of recipients (a) Type of grant or assistance PART I, LINE 2: DIRECTORS 632102 11-01-16 Part III

.Page 2

36-6111423

THE MONITORING ASSOCIATION

Schedule I (Form 990) (2016)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

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.

▶ Information about Schedule J (Form 990) and its instructions is at www.lrs.gov/form990. **Employer identification number**

OMB No 1545-0047

Open to Public Inspection

36-6111423

Name of the organization THE MONITORING ASSOCIATION

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	1		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items	1 1		ĺ
	First-class or charter travel Housing allowance or residence for personal use	1		l
	Travel for companions Payments for business use of personal residence			İ
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			1
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	}		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u>X</u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			1
	The organization?	5a		├—
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III			l
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of. The organization?	60		
	Any related organization?	6a 6b		
U	If "Yes" on line 6a or 6b, describe in Part III	OD		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	1	}	ĺ
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	-		
•	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		1
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		<u>L</u> _

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

Schedule J (Form 990) 2016

36-6111423

THE MONITORING ASSOCIATION

Schedule J (Form 990) 2016

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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 aren't 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

		(B) Breakdown of	(B) Breakdown of W.2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive	(iii) Other reportable	compensation			reported as deferred on prior Form 990
			compensation	compensation				
(1) JOSEPH E. (JAY) HAUHN	ε	175,187.	0	68.	10,958.	22,531.	208,744.	0
EXECUTIVE DIRECTOR	⊞	İ	0	0.		0		0
(2) MADELINE F. MCMAHON	Θ	136,763.		0.	7,73	14,549.	159,048.	0.
SENIOR VP OF FINANCE AND A	<u> </u>		0	0		0		0
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Schedule J (Form 990) 2016

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service

Inspection

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization THE MONITORING ASSOCIATION	Employer identification number 36-6111423
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
FREQUENCY COORDINATION - A SERVICE TO ALARM COMPANIES THA	T PROVIDES A
FREQUENCY IN WHICH TO BROADCAST ALARM SIGNALS	
FORM 990, PART VI, SECTION A, LINE 6:	
THE ORGANIZATION HAS MEMBERS.	
FORM 990, PART VI, SECTION A, LINE 7A:	
DIRECTORS EXCLUDING OFFICERS AND IMMEDIATE PAST PRESIDENT	ARE ELECTED BY
THE REGULAR MEMBERSHIP.	
FORM 990, PART VI, SECTION A, LINE 8B:	
ALL COMMITTEES MAKE RECOMMENDATIONS BUT THE FINAL DECISION	ONS ARE MADE BY THE
BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE 990 IS REVIEWED BY THE PRESIDENT AND THE TREASURER PR	RIOR TO SUBMISSION.
FORM 990, PART VI, SECTION B, LINE 12C:	
ALL MEMBERS OF THE BOARD OF DIRECTORS AND EMPLOYEES ARE R	REQUIRED TO REPORT
CONFLICTS OF INTEREST TO THE CHAIR OF THE BUDGET AND FINA	NCE COMMITTEE.
ANY INSTANCES DISCLOSED WILL BE REVIEWED BY THE BOARD TO	DETERMINE THE
APPROPRIATE ACTION.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE ASAE COMPENSATION SURVEY AND SIMILAR PUBLICATIONS FOR	THE WASHINGTON.

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

632211 08-25-16

Schedule © (Form 990 or 990-EZ) (2016) Name of the organization	Page 2 Employer identification number
THE MONITORING ASSOCIATION	36-6111423
DC AREA FOR SIMILAR SIZE NON-PROFITS ARE REVIEWED. THE W	AGE AND
COMPENSATION COMMITTEE MAKES ITS FINAL RECOMMENDATIONS ON	OFFICER AND STAFF
COMPENSATION TO THE BOARD OF DIRECTORS. THE BOARD OF DIR	ECTORS MAKES THE
FINAL DECISION.	
FORM 990, PART VI, SECTION C, LINE 18:	
FORM 1024, 990, AND 990-T ARE AVAILABLE UPON REQUEST. TH	E 990 AND 990-T
ARE ALSO AVAILABLE ON GUIDESTAR.ORG.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS ARE AVAILABLE ON THE WEBSITE. FINANC	IAL STATEMENTS ARE
AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2A	
THE ORGANIZATION HAS AN UNCONSOLIDATED STATEMENT OF FINAN	CIAL POSITION
REVIEW PERFORMED BY INDEPENDENT ACCOUNTANTS ANNUALLY.	

Employer identification number Open to Public Inspection OMB No 1545-0047 2016 36-6111423 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990. Related Organizations and Unrelated Partnerships THE MONITORING ASSOCIATION Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
			;			
Part II ldentification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year	ations. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34 be	cause it had one	or more related tax-exen	ıpt
(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	(g) Section 512(b)(13) controlled entity? Yes No
CSAA ALARM HISTORY MUSEUM - 27-3416762 8150 LEESBURG PIKE VIENNA VA 22182	PRESERVE AND DISPLAY ANTIQUE HISTORICAL ARTIFACTS	VIRGINIA	501(C)(3)	LINE 10	CENTRAL STATION ALARM ASSOCIATION	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Schedule R (Form 990) 2016

36-6111423 Page 2

Schedule R (Form 990) 2016 THE MONITORING ASSOCIATION

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

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(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	Predomina (related, excluded fro	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Dispropo allocate Yes	thonate Code V-UBI amount in box 20 of Schedule No K-1 (Form 1065)	U) JBI General or box managing edule partner? 1065) Yes No	Perc	(K) centage nership
		<u> </u>										
												1
Part IV identification of Related Organizations Laxable as a Corporation of Irust. Complete if the organization answered. Yes on Form 990, Part IV, line 34 because it had one of indice letter organizations treated as a corporation of trust during the tax year.	ganizations laxable a	as a Corporate tax	year	omplete if th	ne organization	answered res	s on roungs	O, Part IV, III	e 34 Decause II	nad one o		gateu fi
Name, address, and EIN of related organization	NI:	Prim	ctivity	Legal domicile (state or foreign country)	Direct	Type (C cor		Share of total	Share of end-of-year assets	Percentage ownership	1 -	Section 512(b)(13) controlled entity?
							-		:			
										,		
632162 09-08-16				31					Sch	Schedule R (Form 990) 2016	orm 990	0) 2016

Part V Transactions With Related Organizations. Complete if the organization 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	S No
1 During the tax year, did the organization engage in any of the following transactio	ons with one or more r	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?		-
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	tıty			1 a	×
b Gift, grant, or capital contribution to related organization(s)				1b	×
c Gift, grant, or capital contribution from related organization(s)				10	×
d Loans or loan quarantees to or for related organization(s)				10	×
				4	×
				2	-
f Dividends from related organization(s)				 *	×
				. 5	×
				50 ,	4 3
h Purchase of assets from related organization(s)				Ę	×
i Exchange of assets with related organization(s)				;=	×
j Lease of facilities, equipment, or other assets to related organization(s)				1;	×
k Lease of facilities, equipment, or other assets from related organization(s)				14	×
l Performance of services or membership or fundraising solicitations for related organization(s)	ganization(s)			=	×
m Performance of services or membership or fundraising solicitations by related organization(s)	ganization(s)			ta E	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ation(s)			th X	
o Sharing of paid employees with related organization(s)				10	×
					-
p Reimbursement paid to related organization(s) for expenses				đ	×
q Reimbursement paid by related organization(s) for expenses				19	×
 Other transfer of cash or property to related organization(s) 				=	×
s Other transfer of cash or property from related organization(s)				15	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete t	ns line, including covered	relationships and transaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved	
(1) CSAA ALARM HISTORY MUSEUM	N	14,855.	FLOOR SPACE ALLOCATION		
(2)					
(6)					
(4)					
(5)					
					ļ
(9)					
632163 09-06-16	32		Schedule F	Schedule R (Form 990) 2016	0) 2016

36-6111423

Page 4

Schedule R (Form 990) 2016 THE MONITORING ASSOCIATION

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

bisproportionate amount in box 20 managing ownership of Schedule K-1 pariner? 50.00 × N/A × end-of-year (g) Share of assets Share of total income Are all partners sec 501(c)(3) orgs? × Yes No Predominant income pa (related, unrelated, excluded from tax under—sections 512-514) Ŧ RELATED (state or foreign Legal domicile country) /IRGINIA Primary activity CONDUCT ANNUAL PIKE, SUITE 700, VIENNA, VA Name, address, and EIN 26-2131165, 8150 LEESBURG ALARM INDUSTRY EXPO, LLC

Schedule R (Form 990) 2016

Schedule P	(Form 990) 2016	THE	MONITORING	ASSOCIATION	36-6111423 Page 5
Part VII	(Form 990) 2016 Supplemental Infor	mation			
<u> </u>	Provide additional informa	ation for r	espanses to allestian	s on Schedule R See instructions	
	1 TOVIGE additional imoniti	ation to t	esponses to question	3 On Ochedule II Oee Instructions	
					
					
					
					
			·		
					
					
					
					
				- 	
					
	·			····	