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Form **990**

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

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

2016

DLN: 93493318074977 OMB No 1545-0047

Open to Public

Department of the Treasury

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

iterna	l Revei	nue Service	► Information abou	it Form 990 and its instructions is at <u>w</u>	/WW 1K5 go	<u>v/rorm990</u>		Inspection
F	or the	e 2016 c	ı alendar year, or tax year begin	ning 01-01-2016 , and ending 12	-31-2016			
Che	ck if ap	pplicable	C Name of organization AMERICAN PSYCHOLOGICAL ASSOC	IATION INC		D Employ	er identif	ication number
		change		IATION INC		53-020	5890	
	me cha tial ret	_	% NANCY PINA Doing business as					
_ Fin	al					E Talankan		
		nınated 1 return	Number and street (or P O box if m 750 FIRST STREET NE	all is not delivered to street address) Room	/suite	E Telephor		
		on pending		1770		(202) 3	36-5500	
			City or town, state or province, cour WASHINGTON, DC 20002	ntry, and ZIP or foreign postal code				00.025.446
			F Name and address of principa	Lofficor	111/ \		•	80,835,146
			ARTHUR EVANS	i officer		Is this a group re	turn for	□Yes ☑ No
			750 FIRST STREET NE WASHINGTON, DC 20002			subordinates? Are all subordinat	es	
Tax	-exen	npt status	·	🗆	─ ` ` ′	ıncluded?		☐ Yes ☐No
147	- : 4		/W APA ORG	(insert no)		If "No," attach a l Group exemption		•
VV	ebsit	.e: 🕨 w w	W APA ORG			croup exemption	Hamber	
Forn	n of or	rganization	☑ Corporation ☐ Trust ☐ Asso	ciation ☐ Other ▶	L Year o	f formation 1925	M State	of legal domicile DC
		5						
Pa	rt I	Sumi	mary					
			cribe the organization's mission o	r most significant activities TON IS A NATIONAL MEMBERSHIP A N	ΙΔΤΙΩΝΔΙ Μ	TEMBERSHIP ORG	ΔΝΙΖΔΤΙ	ON CREATED TO
U				OMOTING HEALTH, EDUCATION AND I			ANIZATI	ON CREATED TO
2	_							
	-							
•	_	Claration black	- h		£	250/ -5-tt-		
5				continued its operations or disposed o			ssets	172
ಶ ^				the governing body (Part VI, line 1b)			4	167
			•	lendar year 2016 (Part V, line 2a)			5	697
			• •	essary)			6	160
ť				VIII, column (C), line 12			7a	4,221,131
				n Form 990-T, line 34			7b	1,337,609
					<u> </u>	Prior Year	1	Current Year
	8	Contribut	ions and grants (Part VIII, line 1h)		1,948,6	561	2,264,563
Ravenua)		108,065,2	_	111,935,614
ΘAċ		-	, , , , ,	lines 3, 4, and 7d)		-1,314,8		2,568,697
ď			enue (Part VIII, column (A), lines	• • •		9,119,6		7,630,512
			, , , , , , , , , , , , , , , , , , , ,	st equal Part VIII, column (A), line 12	,	117,818,		124,399,386
			nd similar amounts paid (Part IX, o		<u> </u>	2,347,0	016	2,109,535
			, , ,	olumn (A), line 4)		<u> </u>	0	
ç		•	·	nefits (Part IX, column (A), lines 5–10))	62,557,5	552	62,416,674
ารค	16a	Professio	nal fundraising fees (Part IX, colu	mn (A), line 11e)			0	
Expenses			aising expenses (Part IX, column (D), l					
ă	17	Other exp	penses (Part IX, column (A), lines	11a-11d, 11f-24e)		65,102,3	317	58,816,087
	18	Total exp	enses Add lines 13-17 (must equ	al Part IX, column (A), line 25)		130,006,8	385	123,342,296
	19	Revenue	less expenses Subtract line 18 fr	om line 12		-12,188,	147	1,057,090
5 %					Begi	nning of Current Y	ear	End of Year
Fund Balances								
Ba			ets (Part X, line 16)			230,421,		231,306,083
<u> </u>			ilities (Part X, line 26)			188,332,2	_	181,588,019
			s or fund balances Subtract line ?	21 from line 20		42,089,2	275	49,718,064
	t III		ature Block	ined this return, including accompanyi	na achadul	as and statements	nd to	the best of my
				Declaration of preparer (other than c				
ny k	nowle	edge						
		*****	•			2017-11-09		
ign		Signati	ure of officer			Date		
lere		ARCHIE	E L TURNER CFO/COO					
			r print name and title					
			rint/Type preparer's name	Preparer's signature	Date		PTIN	
Paic	1	J∈	effrey J Schragg	Jeffrey J Schragg	<u>L</u>	Check L If self-employed	P0023454	3
	- oare	er 🕒	ırm's name ► BDO USA LLP			Firm's EIN ▶		
-	On	1 =	ırm's address ▶ 8401 GREENSBORO DF	IVE 800		Phone no (703)	893-0600	
			MCLEAN, VA 22102					
1ay t	he IR	S discuss	this return with the preparer show	vn above? (see instructions)			✓ \	∕es □No

Cat No 11282Y

Form **990** (2016)

Form	990 (2	016)					Pa	age 2
Par	t III	Statement	of Program Service	ce Accomplis	hments			
		Check If Scheo	dule O contains a resp	onse or note to a	any line in this Part III			✓
1	Briefly		rganization's mission					
MEAI AND DISS TO S	NS OF PI ACTIVIT EMINAT UPPORT	ROMOTING HEA FIES FOR ITS M TION OF RESEAF THE USE OF PS	ALTH, EDUCATION, AN IEMBERS AND THE GEI RCH RESULTS AND PS SYCHOLOGICAL KNOW	ID HÚMAN WELF NERAL PUBLIC ⁻ YCHOLOGICAL k V-HOW IN EDUC.	ARE APA FULFILLS THES THESE ACTIVITIES INCLU (NOWLEDGE TO BOTH PS	ANIZATION CREATED TO AD SE OBJECTIVES BY SUPPORT UDE PROMOTION OF RESEA SYCHOLOGISTS AND THE PU DESIGNED TO ENSURE QUA	TING A NUMBER OF PROGR ARCH IN PSYCHOLOGY, JBLIC, PROGRAMS DESIGN	RAMS
2		e organization i		ant program serv	vices during the year whi	ıch were not listed on	. □Yes ☑No	
	If "Yes	s," describe thes	se new services on Scl	hedule O				
3	Did th	e organization o	cease conducting, or n	nake significant (changes in how it conduc	cts, any program		
	service	es?					. □Yes ☑N	lo
	If "Yes	s," describe thes	se changes on Schedu	le O				
4	Sectio	n 501(c)(3) and		ons are required	to report the amount of	argest program services, as grants and allocations to ot		
4a	(Code) (Expenses \$	41,338,051	including grants of \$) (Revenue \$	93,218,440)	
	See Ad	ditional Data						
4b	(Code) (Expenses \$	10,033,089	including grants of \$	263,154) (Revenue \$	5,235,904)	
	See Ad	ditional Data						
4c	(Code) (Expenses \$	8,989,891	including grants of \$	1,238,913) (Revenue \$	224,928)	
	See Ad	ditional Data						
4d	Other	program servic	es (Describe in Sched	ule O)				
	/-	nses \$	28,853,865 incl	luding grants of	\$ 607,46	58) (Revenue \$	13,256,342)	
	(Expe		<u> </u>		<u>'</u>	7 (1101011010 4		

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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11a

11b

11c

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12a

12b

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14a

14h

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Page 3

No

No

No

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Nο

Nο

No

No

Νo

Nο

No

No

Nο

Νo

No

No

Nο

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2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 👺 . . . 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 💆

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? 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?

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ঙ 뉰

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

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?

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🛸 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Yes

Yes

Yes

Yes

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

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Yes

Yes

Yes

Yes

Page 4

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

No

Nο

Νo

Nο

Nο

No

Nο

No

Nο

Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

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," the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

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

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

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,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

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

instructions for applicable filing thresholds, conditions, and exceptions)

29

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

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Yes Form 990 (2016)

rm '	990 (2016)			Page
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Futurable according to the Day 2 of Farms 1000 Faton 0 of each anniholds.		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,538 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
L		 2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			110
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
	Enter the amount of reserves on hand	1		
C				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

	•	•						5
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sched				" respo	nse to li	ines
-		Check if Schedule O contains a response or note to any line in this Part VI						✓
Se	ction	A. Governing Body and Management					Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a		172		103	No
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or r committee, explain in Schedule O						
b	Enter	the number of voting members included in line 1a, above, who are independent	1b		167			
2		ny officer, director, trustee, or key employee have a family relationship or a busine r, director, trustee, or key employee?	ss rela	tionship with any	y other	2	Yes	
3		ne organization delegate control over management duties customarily performed by cers, directors or trustees, or key employees to a management company or other			pervision	3		No
4	Did th	ne organization make any significant changes to its governing documents since the	prior F	orm 990 was file	ed?	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the orga	nızatıo	n's assets? .		5		No
6	Did th	ne organization have members or stockholders?				6	Yes	
7a		ne organization have members, stockholders, or other persons who had the power pers of the governing body?	to elec	t or appoint one	or more	7a	Yes	
b		ny governance decisions of the organization reserved to (or subject to approval by ns other than the governing body?		bers, stockholder	rs, or	7b	Yes	
8	Did th	ne organization contemporaneously document the meetings held or written actions illowing		aken during the	year by			
а	The g	overning body?				8a	Yes	
b	Each o	committee with authority to act on behalf of the governing body?				8 b	Yes	
9		re any officer, director, trustee, or key employee listed in Part VII, Section A, who ization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> C		t be reached at t	he •	9		No
Se	ction	B. Policies (This Section B requests information about policies not requ	ured b	y the Internal	Revenu	e Code	e.)	
							Yes	No
10a	Did th	ne organization have local chapters, branches, or affiliates?				10a	Yes	
b		s," did the organization have written policies and procedures governing the activiti ranches to ensure their operations are consistent with the organization's exempt p			iliates,	10b	Yes	
11a	Has th	ne organization provided a complete copy of this Form 990 to all members of its go	vernin •	g body before fil	ing the •	11a	Yes	
b	Descr	ibe in Schedule O the process, if any, used by the organization to review this Form	990					
12a	Did th	ne organization have a written conflict of interest policy? If "No," go to line 13 .				12a	Yes	
b	Were conflic	officers, directors, or trustees, and key employees required to disclose annually infects?	terests	that could give i	rise to	12b	Yes	
С		ne organization regularly and consistently monitor and enforce compliance with the full of the force of the f	policy	? If "Yes," descri	be ın	12c	Yes	
13	Did th	ne organization have a written whistleblower policy?				13	Yes	
14	Did th	ne organization have a written document retention and destruction policy?				14	Yes	
15	Did th	re process for determining compensation of the following persons include a review ns, comparability data, and contemporaneous substantiation of the deliberation an	and ap	proval by indepe	endent			
а		rganization's CEO, Executive Director, or top management official				15a	Yes	
Ь	Other	officers or key employees of the organization				15b	Yes	
	If "Ye	s" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a		ne organization invest in, contribute assets to, or participate in a joint venture or si le entity during the year?			n a 	16a		No
b	If "Ye	s," did the organization follow a written policy or procedure requiring the organizat	on to	evaluate its parti	cipation			
	ın joir	nt venture arrangements under applicable federal tax law, and take steps to safegues with respect to such arrangements?	ard th			16b		
Se	ction	C. Disclosure						ı
17		ne States with which a copy of this Form 990 is required to be filed▶						
18		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 99 ble for public inspection Indicate how you made these available Check all that ap		990-T (501(c)(3	3)s only)			
	☑ 0	Own website 🔲 Another's website 🗹 Upon request 🔲 Other (explain in Sc	chedul	e O)				
19		ibe in Schedule O whether (and if so, how) the organization made its governing do , and financial statements available to the public during the tax year	cumer	ts, conflict of int	erest			
20		the name, address, and telephone number of the person who possesses the organ	ızatıon	's books and rec	ords			

Page 7

amount of other

compensation

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

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

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

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

year List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000

of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

hours per

compensated employees, and former such persons L Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (A) (B) (C) (D) (F) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average

than one box, unless person

compensation

	week (list any hours	ıs b	oth a direct	n of or/t	ficer rust	and a		from the organization (W-2/1099-MISC)	from related organizations (W- 2/1099-	compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trust⊬ë	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										

Part VII

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

Page **8**

diction at officers, birect	tors, musicus	, ice y .	p.	٠,٠	,	unu	9.		препоис	a Employees (macay	
(A) Name and Title	(B) Average hours per week (list any hours		one bo	ox, u n off	t che inles ficer	ss pers	son	Rep comp fro organiz	(D) ortable ensation m the eation (W-	(E) Reportable compensation from related organizations (w-	Estima emount of compen from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensatemployee	Former	2/109	9-MISC)	2/1099-MISC)	organizat relat organiz	ed
		Stee	i ustwe			ensated							
See Additional Data Table	ee Additional Data Table												
											_		
											_		
											-		
1b Sub-Total	<u> </u>					<u> </u>					+		
c Total from continuation sheets to Pod Total (add lines 1b and 1c)	art VII, Sectio	nΑ.				•		6,	532,541		0		685,445
Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rec	eived mo	re than \$1	00,000	•		
												Yes	No
3 Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>								ghest co		employee on	3	Yes	
4 For any individual listed on line 1a, is organization and related organization										the			
individual				•	•	• •					4	Yes	
5 Did any person listed on line 1a receiver services rendered to the organization									· · ·	vidual for	5		No
Section B. Independent Contract													
Complete this table for your five high from the organization Report comper											npens	sation	
Name a	(A) and business addre								Desc	(B) aption of services		(C Compe	
CENVEO PUBLISHER SERVICES, PO BOX 822934 PHILADELPHIA, PA 19182									PUBLISHING	i		6	,051,022
WILMERHALE, POBOX 0642 CHICAGO, IL 60673									LEGAL SERV	ICES		1	,037,421
INNODATA ISOGEN INC, 3 UNIVERSITY PLAZA									DIGITAL CO	NTENT SVCS		1	,030,258

FULFILLMENT SERVICES BRIGHTKEY INC, 9050 JUNCTION DRIVE ANNAPOLIS, MD 20701

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

compensation from the organization ▶ 72

804,536

Form 990 (2016)

Part	VIII	Statement of	Revenue										
		Check if Schedule	e O contains a	a respo	nse or no	ote to any			Ι.,				<u> </u>
								A) revenue	e fu	(B) lated or xempt inction	ь	(C) nrelated pusiness revenue	Revenue excluded from tax under sections
	1a	Federated campaigr	ns	1a					re	evenue			512-514
nts	b	Membership dues .		1b									
Other Revenue Contributions, Giffs, Grants Program Service Revenue and Other Similar Amounts of the contributions	c I	Fundraising events		1c									
fs.	d I	Related organization	ns	1d									
Gif ila	e	Government grants (co	ontributions)	1e		2,060,892							
ns,	f /	All other contributions,	gıfts, grants,										
er S		and similar amounts no above	ot included	1f		203,671							
년 된		Noncash contributio	ns included										
on the	1	ın lınes 1a-1f \$											
ج ت	h T	otal.Add lines 1a-1	f					,264,563					
RUE	3				-	Business		70.7	771 067	70.071	067		
ا د ۷ م		CENSING FEES DURNAL SUBSCRIPTION	NC .				541900 111000		071,867 994,031	70,071 9,642	-	2,352,0	131
ı, G	_	EMBERSHIP DUES	NS				900099		302,378	9,302	-	2,332,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
rvic	_	JBLICATION SALES					511120	13,7	726,702	13,726	,702		
3,5	e co	ONVENTION AND CONF	FERENCE FEES				611600	2,4	199,866	2,499	,866		
gran	f Al	ll other program ser	rvice revenue					4,3	340,770	4,340	,770		
δď	g To	otal.Add lines 2a-2f		. ,	•	111,9	35,614						
	3 Inv	vestment income (ir	ncluding divid	ends, ıı	nterest, a	and other			_				
		nilar amounts) .			ı		<u> </u>	1,379,57	7				1,379,577
		come from investme		-				641,31	3				641,313
	5 KO	yaltıes [(ı) Rea	•	(II) Po	ersonal	1	041,31	1				041,313
	6a G	ross rents	(1) 1104	'	(11)	C. 001141							
				06,983			_						
	Ь∟	ess rental expenses.	21,2	87,341									
		Rental income or	5,6	19,642		()						
		loss)	. ()				<u> </u>	5,619,64	2			1,797,574	3,822,068
	u p	Net rental income or]	(i) Securit		· · · ·	▶ Other		3,019,04	-			1,797,374	3,622,066
	fro as	ross amount om sales of ssets other	, ,	37,611	("/	Other							
	b L	ess cost or other basis and	35,1	48,419									
		Gales expenses	1.1	89,192									
		Net gain or (loss)				•	<u> </u> 	1,189,12	0				1,189,120
ıne	(r	ross income from function for including \$ontributions reporte		ents of									
छ ≥	S	ee Part IV, line 18		a		0							
ď		ess direct expenses		b		0							
her		et income or (loss) ross income from g			ents .	· •	1						
ŏ		ee Part IV, line 19		C 5									
				а		0							
		ess direct expenses		b		0							
		et income or (loss) ross sales of invent		activiti	es	<u> </u>	1		1				
	re	eturns and allowanc	es	a		0							
		ess cost of goods s		b		0							
	C N	et income or (loss) Miscellaneous		invent		. ► ess Code							
	11a _A	APA OTHER REVENU				900099	-	1,245,60	5				1,245,605
	b M	MAILING LIST RENTA	AL			533110)	71,52	6			71,526	
	c M	1ISCELLANEOUS				900099	,	52,42	6				52,426
	dΔ	II other revenue .		-					+				
		otal. Add lines 11a-				>			1				
	12 To	otal revenue. See	Instructions					1,369,55					
								124,399,38	6	109,583,583		4,221,131	8,330,109 Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	inizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	761,121	761,121		
2 Grants and other assistance to domestic individuals See Part IV, line 22	1,348,414	1,348,414		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0	0		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	5,117,503	3,600,160	1,517,343	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	45,051,153	31,408,132	13,643,021	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,480,626		2,480,626	
9 Other employee benefits	6,259,903		6,259,903	
10 Payroll taxes	3,507,489		3,507,489	
11 Fees for services (non-employees)				
a Management	0			
b Legal	847,823	60,724	787,099	
c Accounting	173,865		173,865	
d Lobbying	284,798	284,798		
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	387,737		387,737	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,367,311	8,287,309	3,080,002	
12 Advertising and promotion	3,695,286	3,561,685	133,601	
13 Office expenses	12,503,026	11,933,938	569,088	
14 Information technology	4,463,829	971,087	3,492,742	
15 Royalties	3,524,087	3,524,087		
16 Occupancy	8,155,362		8,155,362	
17 Travel	3,772,617	3,455,972	316,645	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	4,738,866	2,425,119	2,313,747	
20 Interest	1,087,266		1,087,266	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,109,989		2,109,989	
23 Insurance	889,560		889,560	
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)				
a INCOME TAX EXPENSE	799,554		799,554	
b OVERHEAD RECOVERY	-6,734,646	-2,665,102	-4,069,544	
c ALLOCATED COSTS	2,885,073	16,914,439	-14,029,366	
d HONORARIA/STIPENDS	2,973,808	2,878,942	94,866	0

890,876

123,342,296

464,071

89,214,896

426,805

0

Form **990** (2016)

34,127,400

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		•	750	1	750
	2	Savings and temporary cash investments .			45,703,425	2	53,041,278
	3	Pledges and grants receivable, net	0	3	0		
	4	Accounts receivable, net	19,186,705	4	19,118,848		
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L	ated en	nployees Complete Part	0	5	0
s	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organization voluntary employees' beneficiary organizations Part II of Schedule L	0	6	0		
et	7	Notes and loans receivable, net					
SS	8	Inventories for sale or use	4,045,314	8	3,633,203		
⋖	9	Prepaid expenses and deferred charges	1,422,709	9	1,188,153		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	173,060,819			
	ь	Less accumulated depreciation	10b	91,152,484	83,990,263	10c	81,908,335
	Ι	The second secon			50 700 070		== 000 000

ts	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	0	6	0		
ssets	7	Notes and loans receivable, net					
As	8	Inventories for sale or use	4,045,314	8	3,633,203		
	9	Prepaid expenses and deferred charges	1,422,709	9	1,188,153		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	173,060,819			
	b	Less accumulated depreciation	10b	91,152,484	83,990,263	10 c	81,908,335
	11	Investments—publicly traded securities .			58,736,873	11	55,806,286
	12	Investments—other securities See Part IV, line	0	12	0		
	13	Investments—program-related See Part IV, line	0	13	0		
	14	Intangible assets	0	14	0		
	15	Other assets See Part IV, line 11	17,335,478	15	16,609,230		
	16	Total assets.Add lines 1 through 15 (must equ	ial line	34)	230,421,517	16	231,306,083
	17	Accounts payable and accrued expenses			18,695,509	17	17,617,471
	18	Grants payable			0	18	0
	19	Deferred revenue			52,233,889	19	52,394,464
	20	Tax-exempt bond liabilities			12,950,000	20	12,115,000
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D	10,037,641	21	10,466,299
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
jak		persons Complete Part II of Schedule L			0	22	0
_	23	Secured mortgages and notes payable to unrela	ted thi	rd parties	77,440,136	23	74,064,831
	24	Unsecured notes and loans payable to unrelated	third	parties	0	24	0
	25	Other liabilities (including federal income tax, p. and other liabilities not included on lines 17-24) Complete Part X of Schedule D		s to related third parties,	16,975,067	25	14,929,954
	26	Total liabilities. Add lines 17 through 25			188,332,242	26	181,588,019

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42,089,275

230,421,517

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49,718,064

231,306,083 Form **990** (2016)

0

0

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

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

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

Retained earnings, endowment, accumulated income, or other funds

Assets or Fund Balances

Net

28

29

30

31

32

33 34

Form 990 (2016)

Yes

Yes

Yes (2016)

2c

3a

3h

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

Audit Act and OMB Circular A-133?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Additional Data

Software ID:

Software Version:

EIN: 53-0205890

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC.

Form 990 (2016)

Form 990, Part III, Line 4a:

The APA Publications and Databases Office is responsible for the dissemination of psychological information worldwide. Information dissemination projects include 90 scholarly journals, a book and video publishing program, and seven electronic database products. In 2016, the APA journals program published more than 4,700 articles in 48 journal issues. By the end of 2016, PsycARTICLES, the electronic database product containing full-text journal content contained over 348,000 article records, dating back to 1894. During 2016, APA released 56 book titles in a variety of formats. APAs self-help imprint, released the 2 new titles in 2016. Magination Press, APAs childrens book imprint, released 17 new titles, several of which won multiple awards and honors. The reference division of APAs books program published the APA Handbook of Clinical Psychology (5-volume set), APA Handbook of Community Psychology (2-volume set), and APA College Dictionary of Psychology, Second Edition (5,500 entries). APA also released 18 new video titles on DVD and 35 titles into APAs database of streaming psychotherapy videos, PsycTHERAPY. At the end of 2016, the PsycBOOKS database contained 4,330 books and 64,864 chapters. 206,092 records were released into the PsycINFO database in 2016, bringing the total number of records in the database to 4,216,121. In addition, 7,179,987 cited references were released, bringing the total number of cited references in the database to 93,865,286. The number of journals covered by PsycINFO at the end of 2016 was nearly 2,500. PsycINFO also includes the metadata records for the PsycARTICLES, PsycBOOKS, and PsycCRITIQUES databases. PsycTESTS, the research database on psychological tests, measures, scales, surveys and other assessments, had a total of 42,548 records. PsycEXTRA, the gray literature database that includes both bibliographic records and full text content, increased by 2,560 in 2016 and totaled 357,796 records. 520 book and film reviews were added to PsycCRITIQUES, the database of book and film r

Form 990, Part III, Line 4b: The APA Education directorate plays a strong role in the area of quality assurance for 1075 accredited programs in professional psychology. There are currently 803 approved.

sponsors of continuing education. The directorate also plays an important role in shaping the educational experience of tomorrow's psychologists and in providing continuing professional education for today's practitioner. Continuing education is offered through 288 web delivered programs, and 235 book-based and journal article-based.

programs 386 continuing education opportunities were offered before and during the 2016 APA convention in Denver, CO

Form 990, Part III, Line 4c:

equitable and just treatment of all segments of society through education, training, and public policy. In 2016 the directorate managed over \$2.5 million in federal and foundation grants addressing HIV/AIDS research, prevention, and care, lesbian, gay, bisexual, and transgender adult and adolescent health, well-being, and human rights, health disparities and smoking cessation in health priority groups, and ethnic minority training. Among 2016 APA-funded programs and activities were advocacy related to

The APA Public Interest directorate applies the science and practice of psychology to the fundamental problems of human welfare and social justice and the promotion of

public interest issues, and activities addressing psychological issues related to women, children, youth, and families, sexual orientation and gender diversity, racial and

ethnic minorities, HIV/aids, socioeconomic status, violence prevention, disability, aging, work, stress, and health, health disparities, and human rights

Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W- 2/1099organization and Officer Highest compens employee Former Individual trustee or director key employee Institutional MISC) MISC) organizations related below dotted organizations line) Trust

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

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Susan H Mcdaniel PhD	18 0	x				43,100	0	
President	1 0					+3,100		
Bonnie Markham PhD	16 0	x				23,100	0	
Treasurer	1 0					23,100	0	
Barry S Anton PhD	11 0					10.600		
Past President	1 0	X				18,600	0	

Treasurer	1 0						
Barry S Anton PhD	11 0	.,			10.600		
Past President	1 0	X			18,600	U	
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Recording Secretary	1 0	^			18,600	0	
Antonio E Puente PhD	11 0	v			19 600		

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Helen L Coons PhD

Member-at-Large

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Diana L Prescott PhD

Richard M Mcgraw PhD

Recording Secretary	1 0						
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President-Elect	1 0	^			10,000		
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W- 2/1099organization and Highest compen Former Individual trustee or director key employee organizations Institutional MISC) MISC) related below dotted organizations line) Trus

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Frank C Worrell PhD	9 0	x				14,600	0	
Member-at-Large	1 0					14,000		
Anne E Kazak PhD	1 0	x				25,000	0	
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Elizabeth A Klonoff PhD

COR MEMBER

COR MEMBER

COR MEMBER

Mark B Sobell PhD

Marianne Celano PhD

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (F) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W- 2/1099organization and Highest compensate employee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line)

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COR MEMBER	0 0	×			1,225	0	
Lisa M Osbeck PhD	1 0						
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Larry C James PhD

Joel D Lieberman PhD

Robert E Mcgrath PhD

William L Hathaway PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former MISC) organizations MISC) related organizations

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Norman Abeles PhD

Kenneth M Adams PhD

Luisa Alvarez-Dominguez PhD

Martin J Amerikaner PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W- 2/1099-Highest compe employee organization and Individual trust or director Former key employee Institutional MISC) organizations MISC) related below dotted organizations line)

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Linda F Brown PhD

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Eric M Butter PhD

Elizabeth K Carll PhD

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099organization and Highest compens employee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line)

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Annabel J Cohen PhD	1 0	X		
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Ester Cole PhD

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Eduardo I Diaz PhD

J Travis Colwell PhD

Joseph J Covne PhD

Marybeth M Cresci PhD

Timothy W Curby PhD

Eugene Joseph D'angelo PhD

Chester D Copemann PhD

Regina C Colonia-Willner PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest oc employee individual to or director Officer Former Institutiona MISC) organizations MISC) related below dotted emplo organizations line) 8

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Charles R Figley PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and 유파 = 요중욕되고 MISC MISC

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Michael L Hendricks PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless amount of other hours per compensation compensation person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations for related (W-2/1099-(W- 2/1099organization and Form Higher emplo organizations MISC) MISC) below dotted organizations

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Mary E Kite PhD

Anne Shari Klee PhD

Debra M Kawahara PhD

David Byron Kazar PhD

Katherine Killeen PhD

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	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer Officer	nest con Novee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	
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Gary P Latham PhD

Jeanne Marie Leblanc PhD

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Ronald F Levant PhD

Anthony Liguori PhD

Harry C Linneman PhD

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation amount of other compensation person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W- 2/1099organization and Highest compens employee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line)

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Marta Miranda PhD

John G Mehm PhD

David Harlow Mills PhD

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and Former MISC) MISC) it compensati

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Roberta L Nutt PhD

Donald P Moss PhD

Shane M Murphy PhD

Bonnie K Nastasi PhD

Darlyne G Nemeth PhD

Christopher J Nicholls PhD

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Natalie Porter PhD

Steven J Reisner PhD

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Clifton J Saper PhD

K Warner Schale PhD

Neal S Rubin PhD

Dolly C Sadow PhD

Dianne S Salter PhD

Edward Lee Santos PhD

Lisa M Rocchio PhD

Ronald H Rozensky PhD

Cheri Smith Reynolds PhD

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation person is both an officer week (list from the from related any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former MISC) MISC) employee

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Bruce Nairn Smith PhD

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Linda C Sobell PhD

Samuel Y Song PhD

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Randall Phillip White PhD

Wendy Rose Williams PhD

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Jeffrey N Younggren PhD COR MEMBER	1 0	х				0	0	0
Barbara L Ziegler PhD COR MEMBER	10	X				0	0	0
CYNTHIA D BELAR PHD INTERIM, EVP/CEO	37 0 1 0			×		614,424	0	23,587
ARCHIE L TURNER	38 0			X		476,357	0	101,477

0
0
0
0
_

108,841

65,266

48,181

24,017

14,170

48,351

ol

0

289,581

268,062

193,701

312,552

CFO/COO	0.0						
TONY F HABASH DSC	38 0		X		453,236	0	
CIO	0 0		^		133,230		
KATHERINE C NORDAL PHd	32 0		X		350,088	0	
ED,PROF PRAC & INTRM DIR	6 0		^		330,000		
JAIME DIAZ-GRANADOS PHD	38 0						

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ED, EDUCATION

GENERAL COUNSEL

DEANNE OTTAVIANO

GENERAL COUNSEL

JASPER SIMONS MA

ED, PUBS & COMM PUBLISHER

NATHALIE P GILFOYLE JD

Compensated Employees, and Independent, Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation week (list person is both an officer from the from related any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099-Former MISC) MISC)

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

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0 0 38 0

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0 0

0 0

0 0

	organizations below dotted line)	Individual trustee or director	Institutional Trustee
AN D KING MBA	38 0		
	•••••		
ED, MEMBER RECRUIT & ENGMT	0.0		
GWENDOLYN P KEITAPHD	38 0		
	•••••		
D,PUBLIC INTEREST	0.0		
NANCY MOORE PHD MBA	38 0		

ED, GOVERNANCE AFFAIRS

DEPUTY GENERAL COUNSEL

HAROLD KURTZMAN PHD

ED, SCIENCE (ACTING)

ELISABETH R STRAUS

EXEC VP/EXEC DIR, APF

FORMER - EVP/CEO

RHEA K FARBERMAN

GARY R VANDENBOS PHD

NORMAN B ANDERSON PHD

FORMER ED, PUBLIC & MEMBER COMM

FORMER ED, PUBS & COMM PUBLISH

ANN SPRINGER

employee ×

est compensated

Χ

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296,578

296,567

382,654

263.246

261,310

291,284

858,815

449,190

154,971

(F)

Estimated

amount of other

compensation

from the

organization and

related organizations

39,491

39,705

60,068

24,543

45,460

29,495

12,033

760

efile	GR/	APHIC prin	nt - DO NOT PRO	CESS	As Filed Data -			DLN: 9	3493318074977
SCI	IED	ULE A	Pii	blic C	harity Statu	s and Pub	olic Sunn	ort	OMB No 1545-0047
(For	m 990			if the org	janization is a secti	ion 501(c)(3) c	organization o		2016
990E	(Z)				4947(a)(1) nonexe ▶ Attach to Form 9				2010
		the Treasury	► Informati		Schedule A (Form			ıctions is at	Open to Public Inspection
lame	e of th	ue Service ne organiza			<u>www.irs.go</u>)V/101111990.		Employer identific	<u> </u>
MERI	CAN PS	YCHOLOGICAL	ASSOCIATION INC					53-0205890	
Pai					s (All organization			See instructions.	
	rganız —		•		t is (For lines 1 thro	•	,		
1		,			ociation of churches o			(A)(i).	
2)(A)(ii). (Attach Sch	,	• • • • • • • • • • • • • • • • • • • •		
3		•	·	•	ce organization descr			•	
4		name, city,	and state	-		-		170(b)(1)(A)(iii). E	<u> </u>
5	Ш		ation operated for th (iv). (Complete Part		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local govern	ment or g	governmental unit de	scribed in sectio	on 170(b)(1)(A	\)(v).	
7			ation that normally r (0(b)(1)(A)(vi). (0			s support from a	governmental u	init or from the gener	al public described in
8		A communi	ty trust described in	section	170(b)(1)(A)(vi)(Complete Part I	[)		
9					cribed in 170(b)(1) e instructions Enter t			with a land-grant coll college or university	ege or university or a
LO	V	from activit	ies related to its exi	empt func ed busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross
1	П	-			exclusively to test for	public safety S	ee section 509	(a)(4).	
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g							
а		Type I. A so	supporting organization(s) the power to re	ion operat gularly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by of the supporting orga	
b		complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You							
С		must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its							
d		supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.							
e		Check this	box if the organizati	on receive	ed a written determin	ation from the IF	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		or Type III non-fun of supported organ		ntegrated supporting	organization			
g					ported organization(5)			
(i)Name of suppo				EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
			· · · · · · · · · · · · · · · · · · ·						
Γotal		usula Disili	tion Act Notice, se	- 4ls - 7:		Cat No 11285	·F	 Schedule A (Form 9	00 000 57) 3511

Sch	edule A (Form 990 or 990-EZ) 2016						Page 2
P	art III Support Schedule for (Complete only if you che III. If the organization fa	ecked the box o	n line 5, 7, 8, o	r 9 of Part I or	if the organization	on failed to quali	
	ection A. Public Support	no to quanty un	441 1110 10313 113	tea below, pied	se complete i al		
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
	(or fiscal year beginning in) ▶	(a)2012	(0)2013	(0)2014	(4)2013	(e)2010	(T)TOtal
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						,
	organization's benefit and either paid						
3	to or expended on its behalf The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
6	shown on line 11, column (f) Public support. Subtract line 5 from						
	line 4						
S	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4	. ,	, ,	, ,	 ``	. ,	
8	Gross income from interest,				+		
٠	dividends, payments received on						
	securities loans, rents, royalties and						
_	Income from similar sources						
9	Net income from unrelated business activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain or						
	loss from the sale of capital assets						
11	(Explain in Part VI) Total support. Add lines 7 through						
	10						
12	Gross receipts from related activities, e	tc (see instruction	ns)			12	
13	First five years. If the Form 990 is for	r the organization	's first, second, th	ird, fourth, or fifth	h tax year as a sec	tion 501(c)(3) org	anızatıon,
	check this box and stop here					▶ [
S	ection C. Computation of Public						
14	Public support percentage for 2016 (lin	e 6, column (f) dı	vided by line 11,	column (f))		14	
15	Public support percentage for 2015 Sch	nedule A, Part II, l	ine 14			15	
16a	33 1/3% support test—2016. If the	organization did r	ot check the box	on line 13, and lir	ne 14 is 33 1/3% o	r more, check this	box
	and stop here. The organization qualif						ightharpoons
Ŀ					and line 15 is 33 i	1/3% or more, chec	ck this
	box and stop here. The organization	qualifies as a pub	licly supported or	ganization			▶ □
17 a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization						
	in Part VI how the organization meets t	the "facts-and-circ	cumstances" test	The organization	qualifies as a publ	icly supported	. \square
	organization	2045 1511			12.46.46	47 11	▶ □
b	10%-facts-and-circumstances tes 15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						
	supported organization			. 5-	,	. ,	►□
18		n did not check a	box on line 13, 1	6a, 16b, 17a, or 1	L7b, check this box	k and see	
	instructions		,	. ,	·		ightharpoons
					Schadu	le A (Form 990 o	r 990-F7) 2016

Part III

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

102,197,925

3,844,556

1,745,961

5,590,517

1,268,355

109,056,797

Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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

Section C. Computation of Public Support Percentage

Public support percentage from 2015 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from 2015 Schedule A, Part III, line 17

_	Section	Α.	Public	Sup	port
_		C	alendar	vear	

	the organization fails	to qualify under	the tests listed	oelow, please co	mplete Part II.)	ı	
Se	ection A. Public Support						_
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f) Total
1	•	2,785,859	2,534,834	1,798,443	1,948,661	2,264,563	11,332,360
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	99,412,066	105,117,603	106,620,013	105,438,717	109,583,583	526,171,982
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	102,197,925	107,652,437	108,418,456	107,387,378	111,848,146	537,504,342
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0				0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0				0
8	Public support. (Subtract line 7c from line 6)						537,504,342
Se	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
_							

107,652,437

12,809,286

1,685,235

14,494,521

1,118,296

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

123,265,254

19a 331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

108,418,456

7,433,201

1,543,455

8,976,656

1,079,011

118,474,123

107,387,378

6,708,648

1,353,853

8,062,501

1,328,084

116,777,963

111,848,146

5,842,958

1,030,372

6,873,330

1,298,031

120,019,507

15

16

17

18

Schedule A (Form 990 or 990-EZ) 2016

537,504,342

36,638,649

7,358,876

43,997,525

6,091,777

587,593,644

91 475 %

89 576 %

7 488 %

10 424 %

▶⊔

▶□

	Calendar year							
	(or	fiscal	year	beg	innin	g		
_					-			

(or tiscai year beginning
9	Amounts from line 6
10a	Gross income from intere
	dividends payments rec

1975

11

13

14

15

16

17

20

υa	dividends, payments received on securities loans, rents, royalties and income from similar sources
b	Unrelated business taxable income

Add lines 10a and 10b

Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital

assets (Explain in Part VI) Total support. (Add lines 9, 10c,

check this box and stop here

11, and 12)

(less section 511 taxes) from

businesses acquired after June 30,

Schedule A (Form 990 or 990-EZ) 2016

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations Yes No

Page 4

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

_	If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes." describe in Part VI when and how the organization made the		

эa	Did the organization have a supported organization described in section 301(c)(4), (5), or (6), it res, answer (b) and (c)			
	below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination			
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
	Supervised by or in connection with its supported organizations		

	determination			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b		
С	supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support		
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by	5a	

U	bld the organization have ditinate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
	organization's organizing document?	5b		

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		T.	
	Did the appropriate any would be each of the grown what a manufacture has the last through a COL mount of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

4	Recoveries of prior-year distributions			
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted not income for prior year (from Section A. Line 9. Column A.)			

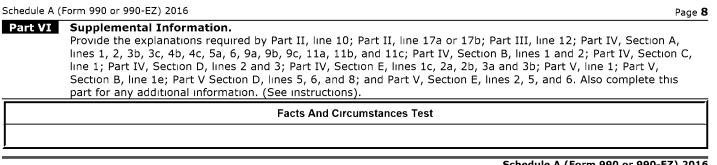
Adjusted net income for prior year (from Section A, line 8, Column A) 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency 6 temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990 or 990-F7) 2016

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

c Excess from 2014.

d Excess from 2015.

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

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

2016

OMB No 1545-0047

DLN: 93493318074977

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

3

5

SCHEDULE C (Form 990 or 990-

► 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.

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

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN PSYCHOLOGICAL ASSOCIATION INC 53-0205890 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-

596,037

250,000

9.297

573,836

250,000

8.209

731,796

250,000

15,164

887,712

250,000

55,278

Schedule C (Form 990 or 990-EZ) 2016

2,789,381

1,000,000

1.500.000

87,948

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Return Reference

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B 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." Dues, assessments and similar amounts from members 1 1 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). 2a Current year 2b Carryover from last year c Total 2c 3 3 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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

SCHEDULE D

Supplemental Financial Statements

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

DLN: 93493318074977 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

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

► Attach to Form 990.

Name of the organization **Employer identification number** AMERICAN PSYCHOLOGICAL ASSOCIATION INC 53-0205890 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 20 C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ 5 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 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2016

 ${f d}$ Equipment .

e Other .

Page 2

3 Using the organization's acquisition, accession, and other records, check any of the following that are a items (check all that apply) a	significant use	of the collection		
b		of its collection		
Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's expart XIII During the year, did the organization solicit or receive donations of art, historical treasures or other sim assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	rams			
Previous a description of the organization's collections and explain how they further the organization's expert XIII During the year, did the organization solicit or receive donations of art, historical treasures or other sim assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV				
Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other sim assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reporte X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets r included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X and programs a Beginning of year balance. b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations (ii) related organizations (iii) related organizations (ii) related organizations b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?				
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	empt purpose ı	ın		
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reporte X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets a included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year le Distributions during the year le Inding balance le India balance le	lar] Yes □ No		
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets rincluded on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations (ii) related organizations I "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	d an amount			
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X 1a Beginning of year balance	ot] Yes ☑ No		
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X 1a Beginning of year balance	Amo	ount		
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part 1a Beginning of year balance (a)Current year (b)Prior year (c)Two years back 1b Contributions (a)Current year (b)Prior year (c)Two years back 1c Net investment earnings, gains, and losses d Grants or scholarships				
te Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Par 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance				
print				
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lia b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Par (a)Current year (b)Prior year (c)Two years back b Contributions				
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part X Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Par (a)Current year (b)Prior year (c)Two years back to Contributions	bulity?	7		
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part (a)Current year (b)Prior year (c)Two years back 1a Beginning of year balance	,	☑Yes ☐ No ☑		
(a)Current year (b)Prior year (c)Two years back 1a Beginning of year balance				
b Contributions		pack (e)Four years back		
c Net investment earnings, gains, and losses d Grants or scholarships				
d Grants or scholarships				
e Other expenditures for facilities and programs				
and programs				
provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations if "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?				
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations				
a Board designated or quasi-endowment ▶ b Permanent endowment ▶ c Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations				
a Board designated or quasi-endowment ▶ b Permanent endowment ▶ c Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations				
c Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations				
Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations				
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 Are there endowment funds not in the possession of the organization that are held and administered for organization by (i) unrelated organizations (ii) related organizations If "Yes" on 3a(II), are the related organizations listed as required on Schedule R? 				
(ii) related organizations	the	Yes No		
b If "Yes" on $3a(II)$, are the related organizations listed as required on Schedule R?		3a(i)		
• • •				
	-			
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form	n 990. Part X	. line 10.		
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated definition of property		(d)Book value		
1a Land 9,705,321		9,705,321		
b Buildings 131,175,535	69,795,281	61,380,254		
c Leasehold improvements 2,545,498	1,924,154	621,344		

23,329,101

6,305,364

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

9,038,510

1,162,906

81,908,335

14,290,591

5,142,458

Part VII	Investments—Other Securities. Complete if the or	rganization	answered 'Yes'	on Form 990, Part IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b)		(c)Method of valuation
(1)Financial			ue	Cost or end-of-year market value
(2)Closely-l (3)Other	neld equity interests	<u> </u>		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII	Investments—Program Related. Complete if the of See Form 990, Part X, line 13.			on Form 990, Part IV, line 11c.
	(a) Description of investment	(b) Book v		(c) Method of valuation Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum Part IX	on (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered 'Yes	t on Form 99	0 Part IV line 11	d See Form 990 Part V line 15
	(a) Description	9 011 1 01111 33	o, raiciv, iiic ii	(b) Book value
(2) OTHER A				944,595 3,399,471
(4) DEFERRE				7,651,570 4,485,349
(5) OTHER I	NTANGIBLE ASSETS			128,245
(5)				
(6)				
(7)				
(8)				
(9)	(h) much cauch form 000. Part V. cel (R) (no.15.)			16 600 330
	onn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer.	ered 'Yes' o	n Form 990, Pa	▶ 16,609,230 rt IV, line 11e or 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		b) Book value	
(1) Federal (ncome taxes			0
INTEREST R	ATE SWAP		10,693,2	
DEFERRED (COMPENSATION		4,264,2	40
	ANY ACCOUNTS		-27,5	19
(4)				
(6)				
(7)				_
(8)				_
(9)				_
	(b) must equal Fairs 200. Perk V = 1/0 \ 1 = 25 \	. 1	44.000	54
	or (b) must equal Form 990, Part X, col (B) line 25) or uncertain tax positions In Part XIII, provide the text of the	footnote to t	14,929,9 he organization's	
organization	's liability for uncertain tax positions under FIN 48 (ASC 740)	Check here i	f the text of the f	potnote has been provided in Part XIII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c 2d

4a 4b

Explanation

Page 4

145,680,254

381,264

145,298,990

-20,899,604

124.399.386

139,220,259

-6,321,641

145,541,900

-22.199.604

123,342,296

Schedule D (Form 990) 2015

5

2e

3

4c

5

-6,321,641

387,737

-22,587,341

Add lines 2a through 2d 2e

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

Schedule D (Form 990) 2016

Part XI

1

5

1

2

е

3

4

b

C

Part XIII

5

Part XII

e 3

Amounts included on Form 990, Part VIII, line 12, but not on line 1 4a Investment expenses not included on Form 990, Part VIII, line 7b . 387,737

4 4b -21,287,341 c 4c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines **4a** and **4b**

Donated services and use of facilities . . . Prior year adjustments

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Return Reference

See Additional Data Table

Page 5	chedule D (Form 990) 2015		
	tal Information <i>(continued)</i>	Part XIII Supplemental Info	
xplanation		Return Reference	

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 53-0205890

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART IV, LINE 2B	APA IS AFFILIATED WITH 54 DIVISIONS THAT REPRESENT MAJOR SCIENTIFIC AND PROFESSIONAL INTER ESTS THE DIVISIONS OPERATE INDEPENDENTLY FROM APA UPON REQUEST, APA WILL ACT AS A COLLEC TION AGENT FOR DUES AND ASSESSMENTS PAID BY THE DIVISIONS' MEMBERS AMOUNTS COLLECTED AND HELD BY APA ON BEHALF OF THE DIVISIONS ARE INCLUDED IN CURRENT ASSETS AND CURRENT LIABILIT IES IN THE ACCOMPANYING CONSOLIDATED STATEMENTS OF FINANCIAL POSITION CASH AND CASH EQUIV ALENTS AND INVESTMENTS HELD ON BEHALF OF THE DIVISIONS TOTALED \$10,383,062 AND \$9,965,353 AS OF DECEMBER 31, 2016 AND 2015, RESPECTIVELY

Supplemental Information			
Return Reference	Explanation		
SCHEDULE D, PART X, LINE 2	FIN 48 FOOTNOTE In accordance with authoritative guidance issued by the FASB, APA recogniz es tax liabilities when, despite the management's belief that tax return positions are sup portable, APA believes that certain positions may not be fully sustained upon review by tax authorities. Benefits from tax positions are measured at the largest amount of benefit that is greater than 50% likely of being realized upon settlement. To the extent that the final tax outcome of these matters is different than the amounts recorded, such differences impact income tax expense in the period in which such determination is made. Interest and penalties, if any, related to accrued liabilities for potential tax assessments are included in income tax expense. APA is generally no longer subject to income tax examinations by the U.S. federal, state or local tax authorities for years ended December 31, 2012 and prior. Management has evaluated APA's tax positions and has concluded that APA has taken no material uncertain tax positions that require adjustment to the consolidated financial statements to comply with the provisions of this guidance.		

pplemental Information		
Return Reference	Explanation	
SCHEDULE D, PART XI, LINE 2D	OTHER REVENUE ON BOOKS BUT NOT ON RETURN REVENUE OF AFFILIATES 3,590,147 INTERCOMPANY ELIM INATIONS (15,289,414) INTEREST IN LLC ADJUSTMENT 7,463,152 TOTAL (4,236,115)	

S

Supplemental Information				
Return Reference Explanation				
SCHEDULE D, PART XI, LINE 4B	OTHER REVENUE ON RETURN BUT NOT ON BOOKS RENTAL EXPENSES INCLUDED IN REVENUE (21,287,341)			

Complemental Information

supplemental Information				
Return Reference	Explanation			
	OTHER EXPENSES ON BOOKS BUT NOT ON RETURN EXPENSES OF AFFILIATES 3,458,941 INTERCOMPANY EL IMINATIONS (7,826,262) UNREALIZED LOSS ON INTEREST RATE SWAPS (1,954,320) TO TAL (6,321,641)			

Cupplemental Information

Supplemental Information			
Return Reference	Explanation		
	OTHER EXPENSES ON RETURN BUT NOT ON BOOKS RENTAL EXPENSES INCLUDED IN REVENUE (21,287,341) LEGAL SETTLEMENT REIMBURSEMENT (1,300,000)		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318074977 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** AMERICAN PSYCHOLOGICAL ASSOCIATION INC 53-0205890 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) 3 (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e q, program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region to recipients located in the region region) (1) (2) (3) (4) (5) 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b)

(4)	(3)				
	(4)				

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

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

Schedule F (Form 990) 2016

(3) (4)

(5) (6) (7)

(8) (9) (10) (11) (12)

(13) (14)

(15) (16) (17) (18) Page 3

Schedule F (Form 990) 2016

Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Number of (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other) (1) (2)

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Sche	dule F (Form 990) 2016		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
	2.1.3.1. decidens for 1 5.1.1.5 GS2G and GS2G Try	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	\square Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see Instructions for Form 6003)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713)	∐ Yes	✓ No

Schedule F (Form 990) 2016	Page 5						
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provid any additional information (see instructions).							
u., uuu	4						
Return Reference	Explanation						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318074977 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** AMERICAN PSYCHOLOGICAL ASSOCIATION INC 53-0205890 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash other) or government assistance See Additional Data Table (1)(2)(3)(4)(6)

(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) 2016						Page 2			
Part III Grants and Other As				anızatıon answered "Yes"	on Form 990, Part IV, line 22				
(a) Type of grant or assist		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance			
See Additional Data Table		· · · · · · · · · · · · · · · · · · ·	1	-	· · · · · · · · · · · · · · · · · · ·				
(1)									
(2)									
(3)									
(4)									
(5)									
(6)	(6)								
(7)									
Part IV Supplemental	Information	on. Provide the in	nformation required in	Part I, line 2, Part III	, column (b), and any other a	additional information.			
Return Reference	Explanation	on							
SCHEDULE I, PART I, LINE 2	PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INDIVIDUALS AND/OR ORGANIZATIONS RECEIVING DISBURSEMENTS FROM THE ORGANIZATION IN FURTHERANCE OF ITS EXEMPT PROGRAMS ARE ADEQUATELY INVESTIGATED TO ENSURE THAT THEY ARE QUALIFYING RECIPIENTS PROCEDURES ARE FOLLOWED TO CONFIRM THAT DISCRIMINATION DOES NOT FACTOR IN ASSIGNING GRANTS								
Schedule I, Part II, Column H	Summer Un 2016 APA S Grant 9 20 CEMRRAT2 Grant 17 Ir Internship S Stimulus Gr	PURPOSE OF GRANT OR ASSISTANCE 1 Support for Archives of the History of Amer Psych 2 2016 APA Summer Undergraduate Research Opp Grant 3 2016 APA Summer Undergraduate Research Opp Grant 4 2016 APA Summer Undergraduate Research Opp Grant 5 2016 APA Summer Undergraduate Research Opp Grant 6 2016 APA Summer Undergraduate Research Opp Grant 7 2016 APA Summer Undergraduate Research Opp Grant 8 2016 APA Summer Undergraduate Research Opp Grant 9 2016 APA Summer Undergraduate Research Opp Grant 10 2016 CEMRRAT2 Implementation Grant 11 2016 CEMRRAT2 Implementation Grant 12 2016 CEMRRAT2 Implementation Grant 13 2016 CEMRRAT2 Implementation Grant 14 2016 ProDIGs Grant Award 15 2016 ProDIGs Grant Award 16 Internship Stimulus Grant 17 Internship Stimulus Grant 18 Internship Stimulus Grant 19 Internship Stimulus Grant 20 Internship Stimulus Grant 21 Internship Stimulus Grant 22 Internship Stimulus Grant 23 Internship Stimulus Grant 24 Internship Stimulus Grant 25 Internship Stimulus Grant 27 Internship Stimulus Grant 28 Internship Stimulus Grant 29 Internship Stimulus Grant 30 Public Interest Leadership Conf Health Equity Award 31 Public Interest Leadership Conf Health Equity Award 32 Public Interest Leadership Conf Health Equity Award							

Additional Data

Carnegie Mellon University 5000 Forbes Ave

Pittsburgh, PA 15213

25-0969449

501(C)(3)

Software ID: Software Version: EIN: 53-0205890 Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Archives of the History of American Psych Uni of Akron Akron, OH 44325	34-6002924	501(C)(3)	60,000				SEE PART IV		

10,800

SEE PART IV

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Davidson College 56-0529961 501(C)(3) 12.800 SEE PART IV

PO Box 7149 Davidson, NC 28035

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

Los Angeles, CA 90041

Occidental College 95-1667177 501(C)(3) 15,360 SEE PART IV 1600 Campus Road

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23-7105693 501(C)(3) 15,360 SEE PART IV

Tennessee State Univ 3500 John A Merritt NV, TN 37209

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

College Station, TX 77845

Texas A&M University 74-2515406 501(C)(3) 15,360 SEE PART IV PO Box 30016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance According to Deserved Cores Cores 22 0207600 E01(C)(2) 20.070 SEE PART IV

SEE PART IV

Auxiliary & Research Svcs Corp	33-039/000	DOT(C)(3)	20,070		SEE PAR
at CA State Univ					
435 Carmel Street					
San Marcos, CA 92078					

18.000

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

501(C)(3)

Washington University

700 Rosedale Ave St Louis, MO 63112 43-0653611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-3555142 501(C)(3) 15.360 SEE PART IV Wavne State University 5057 Woodward Ave Detroit, MI 48202

SEE PART IV

7.741

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

501(C)(3)

Duguesne Univ of the Holy

Spirit 600 Forbes Ave Pittsburgh, PA 15282 25-1035663

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance Edward Waters College 59-1146751 501(C)(3) 5.188 SEE PART IV 1658 Kings Road

SEE PART IV

8,212

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

501(C)(3)

Jacksonville, FL 32209

Northern Illinois University

203 Lowden Hall Dekalb, IL 60115 36-6008480

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2620216 501(C)(3) 7.500 SEE PART IV William James College

One Wells Ave Newton Center, MA 02459 Ponce Medical Sch Foundation 66-0379122 501(C)(3) 6,200 Inc

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

Ponce, PR 00732

SEE PART IV PO Box 7004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-1992732 501(C)(3) 6.200 SEE PART IV The University Corporation 18111 Nordhoff Street

Northridge, CA 91330

Child Guidance Ctr of Southern Connecticut
196 Greyrock Place

SEE PART IV

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

Stamford, CT 06901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Clifford W Beers Clinic Inc. 06-0646757 501(C)(3) 20.000 SEE PART IV 5 Science Park New Haven, CT 06511 Good Samarıtan Hospital 93-0391573 501(C)(3) 20,000 SEE PART IV

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

Corvallis

3600 NW Samaritan Drive Corvallis, OR 97330

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) Green Chimneys Children Sycs 14-1568025 501(C)(3) 14.650 SEE PART IV Inc 400 Doanburg Road Brewster, NY 10509 56-6000522 SEE PART IV

Guilford County Board of 501(C)(3) 19.900 Education

712 N Eugene St Greensboro, NC 27401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance IL Psvch Assoc Predoctoral 80-1841534 501(C)(3) 20.000 SEE PART IV INTSHP ConsortM

SEE PART IV

20.000

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

501(C)(3)

2835 NSheffield Ave Chicago, IL 60657 Intercommunity Action Inc

6012 Ridge Avenue Philadelphia, PA 19128 23-1875249

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 74-2579628 501(C)(3) 20.000 SEE PART IV Northern Arizona University PO Box 4080

PO Box 4080
Flagstaff, AZ 86011

Central NY State Office of Mental Health
PO Box 30016

State of NY Mental Health

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

Marcv, NY 13403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) Research Foundation of the 14-1368361 501(C)(3) 20.000 SEE PART IV State Oneonta, NY 13820 SEE PART IV

101 Hlth Wellness Ctr Rochester Institute of 16-0743140 501(C)(3) 20.000 Technology

7 Lomb Memorial Drive Rochester, NY 14623

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Univ of Wisconsin-Whitewater 39-1805963 501(C)(3) 20.000 SEE PART IV 800 West Main Street Whitewater, WI 53190

Wake Forest Univ Health 22-3849199 501(C)(3) 19,993 SEE PART IV Sciences

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

Med CTR Blvd

Winston Salem, NC 27157

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-6008945 501(C)(3) 19.850 SEE PART IV Western Interstate

Carata fan Har Dawah da arad	F2 1F62060	E01(C)(2)	6 000		CEE DAD
Commission for Higher Education 3035 Ctr Green DrSte 200 Boulder, CO 80301					

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

728 23th Ave Apt 205 Seattle, WA 98122

SEE PART IV Society for the Psychological 52-1563968 501(C)(3) 6,0001 Study of LGBT Issues

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-1035663 501(C)(3) 6.000 SEE PART IV Duguesne Univ of the Holv

Spirit 600 Forbes Ave Pittsburgh, PA 15282

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

Albuquerque, NM 87102

Society of Indian Psychologists 84-1649120 501(C)(3) 6.000 SEE PART IV 707 Broadway NE 401

(a)Type of grant or assistance (b) Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance cash grant non-cash assistance FMV, appraisal, other) recipients TRAVEL SUPPORT FOR GRADUATE STUDENTS 28,800

DOCTORAL DISSERTATION RESEARCH SUPPORT	51	51,000		
ACADEMIC ENHANCEMENT INITIATIVE	42	112,368		

ACADEMIC ENHANCEMENT INITIATIVE	42	112,368		
CEMRRAT2 STUDENT TRAVEL AND PUBLICATION GRANT	10	12,800		

CEMRRAT2 STUDENT TRAVEL AND PUBLICATION GRANT	10	12,800		

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

PUBLIC INTEREST HEALTH EQUITY 8.000 DISSEMINATION AWARD

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance cash grant non-cash assistance FMV, appraisal, other) recipients

MINORITY FELLOWSHIP PROGRAM DISSERTATION SUPPORT	175	1,084,088		
APF HIGHSCHOOL OUTREACH GRANT	15	9,000		

APF HIGHSCHOOL OUTREACH GRANT	15	9,000		
RAVEL SUPPORT FOR STDNTS INTL	27	7,357		

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

		-,		
TRAVEL SUPPORT FOR STDNTS INTL	27	7,357		
CONGRESS OF PSYCH				

CONGRESS OF PSYCH				
TRAVEL SUPPORT FOR STDNTS INTL	27	7,357		

CONGRESS OF PSYCH				
BASIC PSYCHOLOGY SCIENCE RESEARCH	12	12,000		

BASIC PSYCHOLOGY SCIENCE RESEARCH	12	12,000		
GRANT				

GRANT	12	12,000		
APA EDUCATIONAL GRANT AWARDS	9	9,000		

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals. (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance (a)Type of grant or assistance **(b)**Number of (c)Amount of recipients cash grant non-cash assistance FMV, appraisal, other)

14.000

APAGS JUNIOR SCIENTIST FELLOWSHIP

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.irs.gov/form990.

DLN: 93493318074977

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Employer identification number Name of the organization AMERICAN PSYCHOLOGICAL ASSOCIATION INC

	53-0205890			
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, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in 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	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
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			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations 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			
а	Receive a severance payment or change-of-control payment?	4 a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 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			
а	The organization?	5a		No
b	Any related organization?	5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6 a		No
b	Any related organization?	6 b		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Schedule J (Form 990) 2015							Page Z
Part III Officers, Directors	, Trustees, Key Er	nployees, and Hig	hest Compensate	ed Employees. Use	duplicate copies if	additional space is	needed.
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual							
(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Part III Supplemental Information				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information				
Return Reference	Explanation			
SCHEDULE J, PART I, LINE 1A	TRAVEL FOR COMPANIONS CYNTHIA BELAR, HUSBAND TRAVEL HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE CYNTHIA BELAR,			

SCHEDULE J. PART I. LINE 4A -\$570.413 - NORMAN B ANDERSON PHD \$308.799 - RHEAK FARBERMAN SEVERANCE

SCHEDULE J, PART I, LINE 4B -

Schedule J (Form 990) 2015

IAPA PROVIDES AN EXECUTIVE SUPPLEMENTAL COMPENSATION AND TERMINATION BENEFIT ALLOWANCE TO ELIGIBLE EMPLOYEES

Page 3

Schedule J (Form 990) 2015

\$52,000 - ARCHIE L TURNER \$59,497 - TONY F HABASH \$31,559 - Nancy Moore \$36,495 - Katherine Nordal SUPPLEMENTAL NONQUALIFIED

RETIREMENT PLAN

Software ID: Software Version:

EIN: 53-0205890

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule J, Pa	art 1	II - Officers, Direc	tors, Trustees, Ke	ey Employees, and	d Highest Compen	sated Employees	3	
(A) Name and Title		(i) Base	FW-2 and/or 1099-MIS (ii) Bonus &	(iii) O ther	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		Compensation	incentive compensation	reportable compensation				on phor Form 990
1NORMAN B ANDERSON PHD FORMER - EVP/CEO	(1)	17,360		1	1,369	10,664	870,848	266,953
	(11)	0	0	0	0	0	0	0
1CYNTHIA D BELAR PHD INTERIM, EVP/CEO	(1)	599,558	0	14,866	15,900	7,687	638,011	0
	(11)	0	0	0	0	0	0	0
2ARCHIE L TURNERCFO/COO	(1)	469,546	0	6,811	67,900	33,577	577,834	0
3TONY F HABASH DSCCIO	(11)	452.107	0	0	0	0	0	0
STONT P HADASH DSCCIO	(1)	452,187	0	1,049	75,397	33,444	562,077	0
4KATHERINE C NORDAL PHd	(1)	311,852	24.577	6.650	53.305	0	0	
ED,PROF PRAC & INTRM DIR	(11)	0	31,577 0	6,659	52,395 0	12,871 	415,354	0
5GWENDOLYN P KEITAPHD	(1)	282,769	7,139	6,659	15,900	23,805	336,272	0
ED,PUBLIC INTEREST	(11)	0	0	0	0			0
6JAIME DIAZ-GRANADOS PHD ED, EDUCATION	(1)	287,595	0	1,986	15,900	32,281	337,762	0
	(11)	0	0	0	0	-		0
7RHEA K FARBERMAN FORMER ED,PUBLIC & MEMBER COMM	(1)	0	0	449,190	0	0	449,190	140,391
	(11)	0	0	0	0	- 0	0	0
8NANCY MOORE PHD MBA ED, GOVERNANCE AFFAIRS	(I) (II)	286,447	93,277	2,930	47,389	12,679	442,722	0
9HAROLD KURTZMAN PHD	(1)	209,815	51.625	1.006	12.420	0	0	0
ED, SCIENCE (ACTING)	(11)	0	51,625 0		12,420 0	12,123 	287,789 	0
10NATHALIE P GILFOYLE JD	(1)	263,280	0	4,782	15,900	0 8,117	292,079	0
GENERAL COUNSEL	(11)	0	0	0	0			0
11DEANNE OTTAVIANO GENERAL COUNSEL	(1)	187,594	5,000	1,107	0	14,170	207,871	0
	(11)	0	0	0	0	0	. 0	0
12GARY R VANDENBOS PHD FORMER ED,PUBS & COMM PUBLISH	(1)	12,418	0	142,553	760	0	155,731	0
	(11)	0	0	0	0	0	0	0
13)ASPER SIMONS MA ED, PUBS & COMM PUBLISHER	(i) (ii)	312,096	0	456	15,900	32,451	360,903	0
14IAN D KING MBA	(1)	295,558				0	0	-
ED, MEMBER RECRUIT & ENGMT	(1)	293,330	0	1,020	7,171	32,320 	336,069	0
15ANN SPRINGER	(1)	215,683	44,943	684	13,706	0 31,754	306,770	0
DEPUTY GENERAL COUNSEL	(11)	0	0	0	0	-		0
16ELISABETH R STRAUS EXEC VP/EXEC DIR, APF	(1)	257,558	29,696	4,030	15,815	13,680	320,779	0
	(11)	0	0	0	0	0	0	0

efi	ile GRAPHIC print - DO N	OT PROCESS As	Filed Data -									DLN: 934	933180	74977
	hedule K orm 990)			Information o									1545-004	17
,,,	Jim 330)			Provide de	scriptions,			<i>2</i> 0	16					
Depa	explanations, and any additional information in Part VI. Partment of the Treasury Partment of										Open t	o Public		
	nal Revenue Service e of the organization	▶Informatio	n about Schedule	K (Form 990) and its	instruction	s is at <u>ผ</u>	/ww.	irs.gov/for	<u>m990</u> .	Fmplo	ver iden	Unsp tification nu	ection mber	
	RICAN PSYCHOLOGICAL ASSO	CIATION INC									,cec 05890	tilledelion nu		
Đ:	art I Bond Issues									33 02	03030			
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	orice		(f) Descripti	on of purpose	(a) De	efeased	(h) On	T (i) Pool
	· ,				. ,			,		(3)		behalf o		ancing
										Yes	No	ıssuer Yes N	o Yes	No
A	DISTRICT OF COLUMBIA	53-6001131	254839E66	03-27-2003	21,1	00,000	LOAN	REFINANCI	NG		X)		X
Pa	Irt III Proceeds										<u> </u>			
						A			3	C			D	
1	Amount of bonds retired .						0							
2	Amount of bonds legally defe	eased					0							
3	Total proceeds of issue					21,100	,000	00						
4	Gross proceeds in reserve fu	nds					0							
5	Capitalized interest from pro	ceeds					0							
6	Proceeds in refunding escrow						0							
7_	Issuance costs from proceed					422	,000							
8	Credit enhancement from pro						0							
9	Working capital expenditures					506	,629							
10	Capital expenditures from pr					20,171	,371							
11	Other spent proceeds						0							
12	Other unspent proceeds .						0							
13	Year of substantial completion	on				003								
					Yes	No		Yes	No	Yes	No	Ye	s	No
14	Were the bonds issued as pa					Х								
15	Were the bonds issued as pa	rt of an advance refund	ing issue?			X							\bot	
16	Has the final allocation of pro	oceeds been made? .			Х									
Does the organization maintain adequate books and records to support the final allocation of proceeds?				×										
Pa	rt IIII Private Business											•		
						A		ı	3	C	1		D	
1	Was the organization a partn financed by tax-exempt bond	ner in a partnership, or a	member of an LLC,	which owned property	Yes	No		Yes	No	Yes	No	Ye	s	No
2	Are there any lease arranger property?	ments that may result in	private business us			х								
For	Panerwork Reduction Act No	ntice, see the Instruc	tions for Form 990		Ca	t No 50	193F		<u> </u>	'	5	chedule K	Form 90	00) 2016

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?

Rebate not due yet? Exception to rebate?

hedge with respect to the bond issue?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge terminated?

Was the hedge superintegrated?

Arbitrage

Part IV

c

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

C

d

D

Schedule K (Form 990) 2016

Nο

Yes

Page 2

Are there any research agreements that may result in private business use of bond-financed Χ If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?

0 470 %

1 460 %

1 930 %

Х

Х

Yes

В

Nο

C

Nο

Yes

Χ

Χ

Α

No

Х

Х

Χ

Yes

Χ

Χ

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

the GIC satisfied?

requirements of section 148? . . .

applicable regulations?

Schedule K (Form 990) 2016

period?

Part V

Part VI

D

No

Yes

Schedule K (Form 990) 2015

Yes

Page 3

Yes Were gross proceeds invested in a guaranteed investment contract (GIC)?

No

Х

Yes

Yes

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

No

No

No

Yes

Yes

No

No

Yes

efile GRAPHIC	print - DO NOT PROCESS As Filed Data -	DLN: 93493318074977
SCHEDULE (Form 990 or 990 EZ) Department of the Treass	()- Complete to provide information for responsive Form 990 or 990-EZ or to provide any action Attach to Form 990 or 99 Information about Schedule O (Form 990 or 99 www.irs.gov/form99	ses to specific questions on additional information. 990-EZ. 90-EZ) and its instructions is at
Memal Revenue Service Name of the organiz	zation SICAL ASSOCIATION INC	Employer identification number
WIERICAN I STENIOLOG	STORE ASSOCIATION THE	53-0205890
990 Schedule O	, Supplemental Information	
Return Reference	Explanat	tion
PART III, he he gic oc the gic oc the en me ica urs	THER PROGRAM SERVICE ACCOMPLISHMENTS The APA Prase practice of psychology and the accessibility and availability of metalth services through advocacy for adequate and appropriate concal services, development of clinical practice guidelines, a public ecusing on mind/body health and the connection between psychologic public education campaign network, the annual Stress in Americater, a web-based platform for consumer information, educational attention materials for practitioners, a disaster resource network in coopean red cross, and, staffing and support for numerous APA governations of their efforts on behalf of psychology and the public. The Scientinian process of the public of the public of psychology and the public. The Scientinian process of the process of training for faculty and students (5 train than 110 participants attending in 2016, grants to 8 departments to assistantiships to almost 40 undergraduate students in 2016), a pical science through special lectures and electronic communication existence is the primary point of contact for news media and the public, advance psychology as a science, as a profession, and as a mean than welfare. The communications department works with the CE rectorates to identify work products and other information of interested the public information about psychology and APA to main and the public.	ental and behavioral insumer access to psycholo education campaign figical and physical health, as survey, the APA help countries and professional developmentation with the Americance and work groups in place and work groups in place directorate collence directorate collence and scientists. The standard scientists is sufficiently a summer research disseminates psychologis (9 lectures, 21,221 pp. A communications deparation, and as such, strives and of promoting human he and other communications designed and des

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1A	VOTING MEMBERS APA IS GOVERNED BY A COUNCIL OF REPRESENTATIVES COMPRISED OF 172 MEMBERS WH ICH MEETS TWICE A YEAR, AND ITS SMALLER BOARD OF DIRECTORS WHICH IS COMPRISED OF APA'S FIV E OFFICERS (BOARD LEADERS), PLUS SEVEN AT-LARGE-MEMBERS WHO ARE ALSO COUNCIL MEMBERS THE BOARD OF DIRECTORS MEETS AT LEAST SIX, AND OFTEN AS MANY AS TEN TIMES A YEAR IN PERSON, IN ADDITION TO BI-MONTHLY MEETINGS BY CONFERENCE CALL ALL VOTING BOARD MEMBERS ARE INDEPEND ENT EXCEPT ONE THE BOARD OF DIRECTORS IS THE ADMINISTRATIVE AGENT OF COUNCIL, SUPERVISES THE WORK OF THE CHIEF EXECUTIVE OFFICER OF THE ASSOCIATION, AND EXERCISES GENERAL SUPERVIS ION OVER THE AFFAIRS OF THE ASSOCIATION IN THE INTERVAL BETWEEN THE ANNUAL MEETINGS OF COUNCIL, THE BOARD OF DIRECTORS HAS AUTHORITY TO TAKE SUCH ACTIONS AS ARE NECESSARY FOR THE CONDUCT OF THE ASSOCIATION'S AFFAIRS IN ACCORDANCE WITH THE BYLAWS AND THE POLICIES OF COUNCIL IF AN EMERGENCY IS DECLARED BY A MAJORITY OF THE BOARD OF DIRECTORS, THE BOARD HAS THE POWER TO TAKE ACTIONS AS THOUGH SUCH ACTIONS WERE TAKEN BY COUNCIL THE BOARD OF DIRECT ORS CONSISTS OF THE PRESIDENT, THE PRESIDENT-ELECT, THE PAST PRESIDENT, THE RECORDING SECR ETARY, THE TREASURER, THE CHIEF EXECUTIVE OFFICER (WITHOUT VOTE), THE APAGS REPRESENTATIVE TO THE COUNCIL OF REPRESENTATIVES, AND SIX OTHERS ELECTED BY A PREFERENTIAL BALLOT BY THO SE MEMBERS HOLDING SEATS ON COUNCIL

Return Explanation
Reference

FORM 990, PART VI, BUSINESS RELATIONSHIPS AS AN ASSOCIATION OF PSYCHOLOGISTS, OUR MEMBERS ROUTINELY DO BUSINESS WITH EACH OTHER, INCLUDING COUNCIL MEMBERS DOING BUSINESS WITH EACH OTHER EXIST SECTION A, ING PROCEDURES REGARDING CONFLICTS OF INTERESTS ALSO GOVERN THESE ISSUES

Return Explanation
Reference

	MEMBERSHIP APA IS A MEMBERSHIP ORGANIZATION WHOSE MEMBERS ELECT THE GOVERNING BODY AND APPROVE CHANGES TO THE BYLAWS
SECTION A,	
LINES 6, 7A,	
& 7B	

Return Explanation
Reference

FORM 990,	FORM 990 REVIEW PROCESS THE APA AUDIT SUBCOMMITTEE PERFORMS A THOROUGH REVIEW OF A DRAFT O
PART VI,	F THE IRS FORM 990, AS DOES MANAGEMENT SUBSEQUENT TO THEIR REVIEWS THE RETURN IS FINALIZE
,	
,	DAND FORWARDED, VIA E-MAIL, TO THE BOARD OF DIRECTORS AND COUNCIL OF REPRESENTATIVES BEFO
LINE 11B	REIT IS FILED WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICTS OF INTEREST THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY GOVERNING ITS COUNCIL OF REPRESENTATIVES AND BOARD OF DIRECTORS EACH YEAR NEW APA COUNCIL AND BOARD MEMBER S RECEIVE TRAINING FROM APA LEGAL COUNSEL REGARDING APA'S CONFLICT OF INTEREST POLICY, HOW TO IDENTIFY A CONFLICT OF INTEREST AND HOW TO HANDLE POSSIBLE CONFLICTS OF INTEREST WHEN THEY ARISE IN ADDITION EACH YEAR ALL GOVERNANCE MEMBERS RECEIVE AN EDUCATIVE SET OF MATER IALS REGARDING CONFLICTS OF INTEREST AND SELF EVALUATION WORKSHEETS TO TEST AWARENESS EACH GOVERNANCE MEMBER IS REQUIRED TO COMPLETE A WRITTEN CONFIRMATION THAT SHE OR HE WILL ABIDE BY THE CONFLICT OF INTEREST POLICY AND TO DISCLOSE INTEREST OR RELATIONSHIPS THAT MAY POSE CONFLICTS AT EACH MEETING OF THE COUNCIL, ALL MEMBERS ARE REMINDED THAT THEY ARE SUBJECT TO THE CONFLICT OF INTEREST POLICY, WHICH IS PRINTED IN THE ASSOCIATION RULES AND POSTED ON APA'S WEBSITE ALL APA EMPLOYEES ARE REQUIRED TO SIGN A FINANCIAL CONFLICT OF INTEREST CERTIFICATE ANNUALLY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINES 15A AND 15B	DETERMINING COMPENSATION APA IS GOVERNED BY A COUNCIL OF REPRESENTATIVES COMPRISED OF 172 MEMBERS WHICH MEETS TWICE A YEAR, AND ITS SMALLER 12 MEMBER BOARD OF DIRECTORS THE BOARD OF DIRECTORS SETS COMPENSATION FOR SENIOR MANAGEMENT PURSUANT TO A COMPENSATION POLICY THE FULL BOARD SETS COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER (CEO) AND THE CHIEF FINANCI AL OFFICER (CFO)/CHIEF OPERATING OFFICER (COO), BASED ON, AMONG OTHER THINGS, COMPARABILIT Y DATA FROM AN INDEPENDENT COMPENSATION CONSULTANT, PERFORMANCE MEASURES, AND A REVIEW FOR REASONABLENESS FOR COMPENSATION FOR ASSOCIATION SENIOR EXECUTIVES OTHER THAN THE CEO AND CFO/COO, THE CEO MAKES COMPENSATION RECOMMENDATIONS TO THE PERSONNEL AND COMPENSATION COM MITTEE (PCC) OF THE BOARD BASED PRIMARILY ON PERFORMANCE AND COMPENSATION FOR ANY O THER KEY EMPLOYEES OF THE ASSOCIATION AS DEFINED IN THE INSTRUCTIONS TO THE 990 CONTEMPOR ARY MINUTES OF THE DELIBERATION AND DECISIONS OF THE BOARD AND PCC ARE MAINTAINED THE OFF ICERS OF THE BOARD OF DIRECTORS RECEIVE HONORARIA FOR SERVICE ON THE BOARD THESE HONORARIA A RE ESTABLISHED BY THE COUNCIL OF REPRESENTATIVES AND SET OUT IN THE COUNCIL OF REPRESEN TATIVES "SELECTED SPENDING POLICY" GUIDELINES THE MEMBERS OF COUNCIL DO NOT RECEIVE HONOR ARIA, AND THE BOARD OF DIRECTORS DOES NOT HAVE A ROLE IN REVIEWING, SETTING OR RECOMMENDIN G THE AMOUNT OF ITS OWN HONORARIA

Return Explanation
Reference

FORM 990, AVAILABILITY OF OTHER DOCUMENTS THE BYLAWS, CONFLICT OF INTEREST POLICY AND FINANCIAL STAT EMENTS ARE AVAILABLE UPON REQUEST AND ON APA'S WEBSITE SECTION C, LINE 19

Return Explanation
Reference

COLUMN D

FORM 990, REPORTABLE COMPENSATION FROM THE ORGANIZATION Amounts paid to Board members are for honora ria associated with Board roles, editorial fees and other honoraria SECTION A.

Return Explanation
Reference

FORM 990, OFFICERS THE PERSONS LISTED AS PRESIDENT, TREASURER, PAST PRESIDENT, PRESIDENT ELECT, AND RECORDING SECRETARY ARE MEMBERS OF THE BOARD OF DIRECTORS WHO HAVE LEADERSHIP ROLES WITH T SECTION A HE BOARD ALTHOUGH TECHNICALLY REFERRED TO AS OFFICERS, THEIR SERVICES TO APA ARE PROVIDED SOLELY AS PART OF THEIR BOARD LEADERSHIP RESPONSIBILITIES

Return Explanation Reference

FORM 990. OTHER EXPENSES INCLUDE LEGAL FEES AND OTHER EXPENSES ASSOCIATED WITH AN INTERNAL INVESTIGA

PART IX. TION TOTALING \$946.495. NET OF INSURANCE PROCEEDS OF \$1.300.000 LINE 24E

Return Explanation

Reference	
FORM 990,	OTHER CHANGES IN NET ASSETS OR FUND BALANCES UNREALIZED HOLDING LOSS ON INTEREST RATE SWAPS
DADT VI	1 1 054 320

1,954,520 LINE 9

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

DLN: 93493318074977 OMB No 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization
AMEDICAN DOVOLO LOCICAL A

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

Inspection Employer identification number

MERICAN PSYCHOLOGICAL ASSOCIATION INC							
				53-0205890			
Part I Identification of Disregarded Entities Complete	e if the organization answ	ered "Yes" on Form !	990, Part IV, line 3	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 controllin entity	ıg	
(1) APA 750 LLC 750 1ST STREET NE WASHINGTON, DC 20002 53-0205890	RE RENTAL	DE	15,022,451	56,133,226	APA		_
(2) APA TEN G LLC 750 1ST STREET NE washington, DC 20002 52-1890269	RE RENTAL	DE	12,836,983	48,875,492	APA		
(3) CONFERENCE CENTER RETURN LLC 750 1ST STREET NE WASHINGTON, DC 20002 53-0205890	RE RENTAL	DE	328,925	1,439,816	APA 750		
							_
							-
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year		anization answered '	'Yes" on Form 990	, Part IV, line 34 b	ecause it had one or	· more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	
						Yes	No
(1)APA PRACTICE ORGANIZATION 750 1ST STREET NE	MEMBERSHIP	DC	501(C)(6)	N/A	NA		No
WASHINGTON, DC 20002 52-2262136							
or Paperwork Reduction Act Notice, see the Instructions for For	m 990.	Cat No 50135		1	Schedule R (Forn	1 990) 20	016

		1 (1)	1 1		1 45	1 40	1 .			1 ()		., 1	
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-					Code V-UBI amount in bot 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ener?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
Identification of Related Organiza because it had one or more related or						zation ansv	vered "Yes	" on Fo	orm 9	90, Part IV	, line	34	
Identification of Related Organiza because it had one or more related or (a) Name, address, and EIN of related organization		L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	of- Perce	, line i) ntage ership	Se (1	(I) ection 512 3) control entity
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	control
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related or (a) Name, address, and EIN of	rganizations treated as	L do (state	(c) egal micile or foreign	st during th	(d) controlling entity Type	(e) le of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3

Schedule R (Form 990) 2016		Pa	ge 3
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	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g	\neg	No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
P. Charing of facilities, accumpant, mailing lists, or other assets with related organization(s)	1n	Ves	

Т	Dividends from related organization(s)	* ' '		140
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1p		No
	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
_	Obb on branches of each on annually to related annually by	1r		No
	Other transfer of cash or property to related organization(s)	10		No

(b) Transaction type (a-s) (d) Method of determining amount involved (a) Name of related organization (c) Amount involved Ν 749,051 FMV

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 (1)APA PRACTICE ORGANIZATION (2)APA PRACTICE ORGANIZATION 1,202,952 0 FMV (3)APA PRACTICE ORGANIZATION Q 1,264,595 FMV

Schedule R (Form 990) 2016

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

	1 !		1			1							
(a) Name, address, and EIN of entity	(b) Primary activity	l domicilo l	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar or	(e) re all partners section 501(c)(3) rganizations?	Share of total income (g) Share of end-of-year assets		(h) Disproprtiona allocations?	ite)	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
										Schedul	e R (Forn	1 99	0) 2016

