_	200	l	Exempt Organiz	ation Busin	ess	Income T	ax I	Retur	1	0	MB No 1545-068	37
Form	990-T	'		xy tax under					-			
		For cale	endar year 2017 or other tax y	-		•		20			2017	
Denartm	ent of the Treasury	l or care	► Go to www.irs.gov/l						·· •			
•	Revenue Service	▶Do	not enter SSN numbers on t						l(c)(3).	Open 501(c	to Public Inspections (3) Organizations	on for Only
A []	Check box if iddress changed		Name of organization (identification nun	
	pt under section	D	American Physical Socie	ety					(Emp	loyees	' trust, see instructi	ions)
	01(c)(1 3)	Print or	Number, street, and room or		13	3-1656610						
☐ 40	08(e) 🖺 220(e)		One Physics Ellipse								ousiness activity c	odes
□ 40	08A 🗌 530(a)	}	City or town, state or province	ce, country, and ZIP or	foreign	postal code			(See	instruc	ctions)	
52	9(a)		College Park, MD 20740-						54	1800		
C Book at en	value of all assets d of year		roup exemption number									
	213,107,289		neck organization type I			on <u> </u>	c) tru	st] 401(a) trus	t 🔲 Other t	trust
			n's primary unrelated bu									
			e corporation a subsidiary				ary co	introlled g	roup?	▶	▶ ∐ Yes ∐	No
			and identifying number		oratio							
			Michael D. Stephens,				phon	e numbe			301-209-3210	
			le or Business Incom		Т	(A) Income		(R) É	penses	2000 T 19	(C) Net	4887888611
1a b	Gross receipts Less returns and		- :55/555								75 F	
2			es Schedule A, line 7)	c Balance ►	1c 2	100,050	95	2000 A	77 - 18 B	ing the second		
3	_	-	t line 2 from line 1c.		3	100.050			1,7279 P			
4a	•		me (attach Schedule D)		4a	100,050	95				100,050	95
та b	. •		4797, Part II, line 17) (att		4b		-	- , , , , , , , , , , , , , , , , , , ,		erio		
C			n for trusts	•	4c					50 T		
5			erships and S corporations		5			- (4.3)		TO SEC		
6			ıle C)		6			17 bares 10 100	Marie Carlo	Jeg . sik		
7			ced income (Schedule E		7					$\neg \uparrow$		
8			, and rents from controlled orga		8					-†		
9		•	ction 501(c)(7), (9), or (17) orga		9							
10			tivity income (Schedule I	•	10			-		-+		
11			Schedule J)		11							
12			tructions; attach schedule		12			المراد المحور		Z Z . 1		
13			3 through 12	•	13	100,050	95	27.7.20 5	OD 1880 (180900000000000000000000000000000000000	y 30,00	100,050	95
Part			Taken Elsewhere (Se						ept for	cont		
			be directly connected									
14	Compensation	of offi	cers, directors, and trus	tees (Schedule K)	٠.				. [14		
15	Salaries and w	vages				· · · ·			. [15	5,995	91
16	Repairs and m	nainten	ance	. RECE	VEL	الا			. [16		
17	Bad debts					$\cdot \mathcal{S} $.	17		<u> </u>
18	Interest (attack	h sched	dule)	MAR 27	201	8 - [일- • -			.	18		
19					• •	3 · O · · ·			.	19	5,441	01
20	Charitable cor	ntributio	ons (See instructions for	limitation-rules)	7U U				r L	20		<u> </u>
21	Depreciation (attach	Form 4562)	· · OGUE	1W, C	21						
22			imed on Schedule A an						$\overline{}$	22b		-
23										23		
24			erred compensation plan							24		 _ :
25 26		-	ograms						<u> </u>	25	2,265	8
20 27	-	•	osts (Schedule J)						-	26 27	-	
28		-	tach schedule)							$\overline{}$	24 027	· ·
29			·						-	28 29	24.837	-
30			axable income before net						⊢	30	38,540 61,510	1
31			eduction (limited to the a							31	01,510	6
32			axable income before sp							32	61,510	6:
33			Generally \$1,000, but see							33	1,000	
34			taxable income. Subtra								.,000	<u></u>
			ero or line 32							34	60,510	6
For Pa			Notice, see instructions.			Cat No 1129					Form 990-T	

orm	990-T	(2017)	

	9
Page	2

Part I		ax Computation						
		zations Taxable as Corporations. See instructions for tax computation. Controlled grows (sections 1561 and 1563) check here See instructions and:	up					
	Enter ye	our share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):						
		rganization's share of: (1) Additional 5% tax (not more than \$11,750)						
		litional 3% tax (not more than \$100,000)						
		e tax on the amount on line 34		35c	4	0 127	cc	
		Taxable at Trust Rates. See instructions for tax computation. Income tax	on l	330		0,127	66	
		ount on line 34 from: Tax rate schedule or Schedule D (Form 1041)	•	36				
		tax. See instructions		37	 -			
		tive minimum tax		38				
		Non-Compliant Facility Income. See instructions		39				
		Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	1012	×7	6/2	
		ax and Payments	<u> </u>		(- ()	• 1	Ψφ	
		tax credit (corporations attach Form 1118; trusts attach Form 1116) . 41a						
		credits (see instructions)		selection of		ĺ		
		al business credit. Attach Form 3800 (see instructions)						
		for prior year minimum tax (attach Form 8801 or 8827)		75		j		
		redits. Add lines 41a through 41d		41e		i		
		ct line 41e from line 40		42		İ		
43								
44	Total ta	ax. Add lines 42 and 43		44				
45a	Paymei	nts: A 2016 overpayment credited to 2017						
b	2017 es	stimated tax payments	00					
C	Tax de	posited with Form 8868				Ì	ı	
d	Foreign	organizations: Tax paid or withheld at source (see instructions) . 45d					ı	
е	Backup	withholding (see instructions)	_					
		for small employer health insurance premiums (Attach Form 8941) . 45f		#24			ı	
		credits and payments:						
	☐ Form							
		payments. Add lines 45a through 45g		46		7,350	00	
		ted tax penalty (see instructions). Check if Form 2220 is attached	_	47				
		e. If line 46 is less than the total of lines 44 and 47, enter amount owed		48		2,777	66	
		ayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		49				
		e amount of line 49 you want: Credited to 2018 estimated tax Refunded		50				
Part \		tatements Regarding Certain Activities and Other Information (see instructions)			Alb. a4	Yes	No	
	-	time during the 2017 calendar year, did the organization have an interest in or a signature financial account (bank, securities, or other) in a foreign country? If YES, the organization				(A)	110	
		I Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the						
	here ▶		.0 .0.	o,g., c	Curiting	*****		
52	During t	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to,	a fore	an tru	st?		<u> </u>	
	If YES, see instructions for other forms the organization may have to file.							
		he amount of tax-exempt interest received or accrued during the tax year ▶ \$				2		
	Under	penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to			knowledge	and bel	ief, it is	
Sign	true, co	orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any know	ledge		e IRS discu	iss this	retum	
Here		Melif DS Telus 3/14/2018 Controller			e preparer			
	· 	ture of officer Date Title		(500 11)	structions)?	∟_res	no	
Paid		Print/Type preparer's name Preparer's signature Date	Ch	eck \Box] _{if} PT	IN .		
Prepa	arer			f-emplo	yed			
Use C		Firm's name ▶	Fire	n's EIN	<u> </u>			
C		Firm's address ▶	Pho	one no				

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Page 3

Sche	dule A—Cost of Goods So	ld. En	ter method of i	nvento	ry va	luation ►		_				
1	Inventory at beginning of year	.	1		6	Inventory a	t end of	year	6			
2	Purchases		2		, 7	Cost of g	goods	sold. Subtract				
3	Cost of labor		3			line 6 from	line 5.	Enter here and				
4a	Additional section 263A cos	sts				in Part I, lin	ne 2 .		7			
	(attach schedule)	4	la l		8	Do the rule	es of se	ection 263A (wit	h respect to	Yes No		
b	Other costs (attach schedule)	4	lb					or acquired for	•			
5	Total. Add lines 1 through 4b	_	5					?		<u>a sina a sa passana</u>		
Sche	dule C-Rent Income (Fro		I Property an	d Pers	onal	Property L	eased	With Real Pro	perty)			
	instructions)		• •									
1. Desc	ription of property		·									
(1)							-					
(2)										-		
(3)					-							
(4)										-		
<u>.,,</u>	2. Rei	nt receive	ed or accrued							_		
(a) Err	om personal property (if the percentage	<u></u>	(h) From roal a				3/2	a) Deductions directly	connected with 1	he income		
	personal property is more than 10% but		(b) From real a percentage of rent				"	ın columns 2(a) and 2(b) (attach schedule)				
	more than 50%)]	50% or if the ren	t is based	on pro	ofit or income)						
(1)							1			-		
(2)		- 1										
(3)							1					
(4)						<u> </u>	1	 _				
Total		1	Total									
(c) Tot	al income. Add totals of columns	2(a) and	1 2(b) Enter	-		·		(b) Total deductions. Enter here and on page 1,				
	nd on page 1, Part I, line 6, column		. •					Part I, line 6, column (B)				
Sche	dule E-Unrelated Debt-F	inance	ed Income (see	instru	ctions	<u></u>		<u>,, </u>	·			
			·	1		come from or	3. D	eductions directly cor		llocable to		
	 Description of debt-finance 	ced prop	erty			debt-financed	debt-financed property (a) Straight line depreciation (b) Other deductions					
					property		(attach schedule)		(attach schedule)			
(1)		_							· -			
(2)												
(3)												
(4)												
<u></u>			adjusted basis		6 C	olumn			8. Allocable	deductions		
а	acquisition debt on or liocable to debt-financed		allocable to inced property	4 divided						tal of columns		
	roperty (attach schedule)		h schedule)	ŀ	by co	olumn 5	(0010	min 2 × ooidmin oy	3(a) ar	d 3(b))		
(1)					-	%						
(2)				1		%						
(3)		_		† –		%						
(4)						%			 			
		_					Enter he	ere and on page 1,	Enter here ar	nd on page 1,		
							Part I, i	line 7, column (A)	Part I, line 7	, column (B)		
Totals						. •						
	dividends-received deductions in								-			
	 `								Form	990-T (2017)		

Schedule F—Interest, Ann	unies, noyanies,			Controlled Org	anizations (se	e instruct	tions)	
Name of controlled organization	2. Employer identification number		lated income instructions)	4. Total of specified payments made	5. Part of column included in the corganization's great	controlling	conne	eductions directly ected with income in column 5
(1)								
(2)								
(3)								
(4)				<u></u>				
Nonexempt Controlled Organi	zations				- -			
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	10. Part of column included in the column organization's ground the column is ground to the column includes the column include	controlling		eductions directly cted with income in column 10
(1)					-			
(2)				<u>.</u>				
(3)								
(4)			-					
Totals					Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11 here and on page 1, line 8, column (B)
Schedule G-Investment	Income of a Sect	ion 501/	c)(7) (9)	or (17) Organi	zation (see unsi	tructions)		
1. Description of income	2. Amount o		3. direc	Deductions ctly connected ach schedule)	4. Set-aside (attach schedi	s	5. To and s	otal deductions et-asides (col 3 plus col 4)
(1)			(4					pidd dol 4y
(2)			<u> </u>					
(3)						:		
(4)			-					
Totals	Enter here and Part I, line 9, o	column (A)					Part I, III	re and on page 1, ne 9, column (B)
Schedule I - Exploited Exe	empt Activity Inc	ome, Otl	ner Than	Advertising In	come (see inst	ructions)		1
1. Description of exploited activi	2. Gross unrelated business inco from trade of business	me conr	Expenses directly sected with duction of brelated ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expe attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)						†		
(3)								
(4)								
Totals	Enter here and page 1, Part line 10, col (I, pag A) line	here and on e 1, Part I, I0, col (B)					Enter here and on page 1, Part II, line 26
Schedule J-Advertising I								<u></u>
Part I Income From P	eriodicals Repor	ted on a	Consoli	dated Basis_		,		
1. Name of periodical	2. Gross advertising income		. Direct tising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read cos		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))	•							

FORM 990-1 (2017)						Page 5	
Part II Income From Periodi 2 through 7 on a line-b		l on a Separat	e Basis (For ea	ch periodical li	isted in Part I	, fill in columns	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)					-		
(2)							
(3)							
(4)							
Totals from Part I							
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1 – 5) ▶							
Schedule K—Compensation of	Officers, Direc	tors, and Tru	stees (see instru				
1. Name		2. Title		3. Percent of time devoted to business		sation attributable to lated business	
(1)				9/	6		
(2)				9/	6		
(3)				9/	6		
(4)				9/	6		
Total. Enter here and on page 1, Part II, lin	ne 14 .			. •	•		

Form **990-T** (2017)

American Physical Society		13-1656610
Form 990-T, Part II, Line 28	Other Deductions	Statement 1
Meeting Placement Center	14,070.91	
Equipment Rental	775.63	
Stationery and Supplies	3,426.00	
Travel and Meals	4,039.92	
Credit Card Fees	2,525.07	
	24,837.53	