

Form 990-T

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2017

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue ServiceA Check box if
address changed

B Exempt under section

 501(c)(3) *OS*
 408(e) 220(e)
 408A 530(a)
 529(a)
C Book value of all assets
at end of year

149,201,406.

Print
or
TypeName of organization (Check box if name changed and see instructions.)**AMERICAN SOCIETY FOR MICROBIOLOGY**

Number, street, and room or suite no. If a P.O. box, see instructions.

1752 N STREET, NW

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20036

D Employer identification number
(Employees' trust, see
instructions)

38-1616141

E Unrelated business activity codes
(See instructions)

541800 531120

F

Group exemption number (See instructions.) ►

G Check organization type ► 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ► ADVERTISING AND DEBT FINANCED RENTAL INCOME

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

If "Yes," enter the name and identifying number of the parent corporation. ►

► Yes No

J The books are in care of ► THE ORGANIZATION

Telephone number ► (202) 737-3600

Part I Unrelated Trade or Business Income

(A) Income

(B) Expenses

(C) Net

1a	Gross receipts or sales			
b	Less returns and allowances	c Balance		
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions; attach schedule)			
13	Total. Combine lines 3 through 12	1,543,781.	950,969.	592,812.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

(Except for contributions, deductions must be directly connected with the unrelated business income)

DEC 1 2013

14	Compensation of officers, directors, and trustees (Schedule K)		14	
15	Salaries and wages		15	
16	Repairs and maintenance		16	
17	Bad debts		17	
18	Interest (attach schedule)		18	
19	Taxes and licenses		19	26,839.
20	Charitable contributions (See instructions for limitation rules)	STATEMENT 3	SEE STATEMENT 1	20 32,300.
21	Depreciation (attach Form 4562)		21	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a	22b
23	Depletion		23	
24	Contributions to deferred compensation plans		24	
25	Employee benefit programs		25	
26	Excess exempt expenses (Schedule I)		26	140,436.
27	Excess readership costs (Schedule J)		27	98,474.
28	Other deductions (attach schedule)		28	3,060.
29	Total deductions. Add lines 14 through 28		29	301,109.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	291,703.
31	Net operating loss deduction (limited to the amount on line 30)		31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	291,703.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	290,703.

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

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Glob

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ► See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) (2) (3) b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) (2) Additional 3% tax (not more than \$100,000)

c Income tax on the amount on line 34

► 35c 96,624.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:

Tax rate schedule or Schedule D (Form 1041)

► 36

37 Proxy tax. See instructions

► 37

38 Alternative minimum tax

► 38

39 Tax on Non-Compliant Facility Income. See instructions

► 39

40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies

► 40 96,624.

Part IV Tax and Payments**41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)**41a
41b
41c
41d
41e

b Other credits (see instructions)

c General business credit. Attach Form 3800

d Credit for prior year minimum tax (attach Form 8801 or 8827)

e Total credits. Add lines 41a through 41d

42 Subtract line 41e from line 40

► 42 96,624.

43 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)

► 43

44 Total tax. Add lines 42 and 43

► 44 96,624.

45a Payments: A 2016 overpayment credited to 201745a 24,983.
45b 53,500.
45c 41,700.
45d
45e
45f
45g

b 2017 estimated tax payments

c Tax deposited with Form 8868

d Foreign organizations: Tax paid or withheld at source (see instructions)

e Backup withholding (see instructions)

f Credit for small employer health insurance premiums (Attach Form 8941)

g Other credits and payments:

Form 2439 _____

Other _____

Total ►

Form 4136 _____

► 46 120,183.

46 Total payments. Add lines 45a through 45g

► 47

47 Estimated tax penalty (see instructions). Check if Form 2220 is attached ►

► 48

48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed

► 49 23,559.

49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

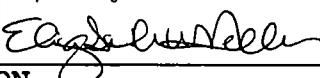
► 50 0.

50 Enter the amount of line 49 you want: Credited to 2018 estimated tax ► 23,559. | Refunded ►**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ►Yes No
X**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.**53** Enter the amount of tax-exempt interest received or accrued during the tax year ► \$

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Sign Here		11/13/18	DIRECTOR OF FINANCE
Signature of officer	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name ELIZABETH HELLER	Preparer's signature 	Date 11/13/2018	Check if self-employed <input type="checkbox"/>	PTIN P00397829
	Firm's name ► TATE AND TRYON			Firm's EIN ►	52-1855942
	2021 L STREET, NW SUITE 400			Firm's address ►	WASHINGTON, DC 20036
				Phone no.	(202) 293-2200

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Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7
3 Cost of labor	3		
4a Additional section 263A costs (attach schedule)	4a		
b Other costs (attach schedule)	4b	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No
5 Total. Add lines 1 through 4b	5		

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) HEADQUARTERS BUILDING		624,387.	STATEMENT 4	STATEMENT 5
(1) HEADQUARTERS BUILDING		173,244.	256,837.	
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)		5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)
STATEMENT 6		STATEMENT 7		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 10,165,000.		9,521,810.	100.00 %	624,387.
(2)			%	430,081.
(3)			%	
(4)			%	
Enter here and on page 1, Part I, line 7, column (A) ►				Enter here and on page 1, Part I, line 7, column (B) ►
Totals ►				624,387. ► 430,081.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		Exempt Controlled Organizations			
2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5	
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)				Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
Totals ►				0.	
				0.	

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Enter here and on page 1, Part I, line 9, column (A)				Enter here and on page 1, Part I, line 9, column (B)
Totals ►				0.
				0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income STMT 8	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. Expenses attributable to column 5 STMT 9	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) MEETINGS	510,700.	166,098.	344,602.		140,436.	140,436.
(2) CERTIFICATION	211,557.	237,298.	-25,741.			
(3)						
(4)						
Enter here and on page 1, Part I, line 10, col (A)				Enter here and on page 1, Part I, line 10, col (B)	Enter here and on page 1, Part II, line 26	
Totals ►				722,257.	403,396.	140,436.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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 (carry to Part II, line (5)) ►				0.	0.	0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

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) STATEMENT 10	197,137.	117,492.	79,645.1,815,540	6,344,004	98,474.	
Totals from Part I	► 0.	0.				0.
	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)	► 197,137.	117,492.				98,474.
Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)						
1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business			
(1)		%				
(2)		%				
(3)		%				
(4)		%				
Total. Enter here and on page 1, Part II, line 14	►					0.

Form 990-T (2017)

AMERICAN SOCIETY FOR MICROBIOLOGY

38-1616141

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS	N/A	151,902.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		151,902.

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FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		3,060.
TOTAL TO FORM 990-T, PAGE 1, LINE 28		3,060.

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65 STATEMENT(S) 2
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FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 3

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012	67,263
FOR TAX YEAR 2013	
FOR TAX YEAR 2014	116,037
FOR TAX YEAR 2015	155,263
FOR TAX YEAR 2016	256,654

TOTAL CARRYOVER	595,217
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	151,902

TOTAL CONTRIBUTIONS AVAILABLE	747,119
TAXABLE INCOME LIMITATION AS ADJUSTED	32,300

EXCESS 10% CONTRIBUTIONS	714,819
EXCESS 100% CONTRIBUTIONS	0
TOTAL EXCESS CONTRIBUTIONS	714,819

ALLOWABLE CONTRIBUTIONS DEDUCTION	32,300
TOTAL CONTRIBUTION DEDUCTION	32,300

FORM 990-T

SCHEDULE E - DEPRECIATION DEDUCTION

STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
STRAIGHT LINE DEPRECIATION		69,155.	
DEPRECIATION - BUILDING		61,528.	
DEPRECIATION - BUILDING IMPROVEMENTS		42,561.	
- SUBTOTAL -	1		173,244.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			173,244.

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SCHEDULE E - OTHER DEDUCTIONS

STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
TELEPHONE		1,878.	
CONTRACT SERVICES		36,007.	
SECURITY		42,606.	
SUPPLIES		1,135.	
PRINTING		8.	
POSTAGE		183.	
UTILITIES		38,737.	
REPAIRS AND MAINT		16,537.	
LEGAL		-87.	
INSURANCE		3,258.	
TAXES		86,042.	
CUSTODIAL		28,316.	
MANAGEMENT FEE		8,535.	
MISCELLANEOUS		-8,564.	
PROFESSIONAL SERVICES		996.	
OFFICE EQUIPMENT		1,250.	
- SUBTOTAL -		1	256,837.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			256,837.

AMERICAN SOCIETY FOR MICROBIOLOGY

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FORM 990-T

AVERAGE ACQUISITION DEBT ON OR
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 6

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT		10,165,000.	
- SUBTOTAL -	1		10,165,000.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 4			10,165,000.

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FORM 990-T

AVERAGE ADJUSTED BASIS OF OR
ALLOCABLE TO DEBT-FINANCED PROPERTY

STATEMENT 7

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ADJUSTED BASIS OF RENTED PROPERTY		9,521,810.	
- SUBTOTAL -	1		9,521,810.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			9,521,810.

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FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH
PRODUCTION OF UNRELATED BUSINESS INCOME STATEMENT 8

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT EXPENSES		166,098.	
	- SUBTOTAL -	1	166,098.
DIRECT EXPENSES		237,298.	
	- SUBTOTAL -	2	237,298.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3			403,396.

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FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED
WITH PRODUCTION OF UNRELATED BUSINESS INCOME STATEMENT 9

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECT EXPENSES		140,436.	
- SUBTOTAL -	1		140,436.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 6			140,436.

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FORM 990-T

SCHEDULE J - INCOME FROM PERIODICALS
REPORTED ON A SEPARATE BASIS

STATEMENT 10

NAME OF PERIODICAL	GROSS ADV INCOME	DIRECT ADV COST	GAIN (LOSS)	CIRC INCOME	RDRSHIP COSTS	EXCESS RDRSHIP COSTS
MICROBE	77,890.	45,892.	31,998.	13,985.	454,748.	31,998.
JOURNAL OF BACTERIOLOGY	193.	4,246.	-4,053.			
INFECTION & IMMUNITY	9,829.	5,860.	3,969.	257,231.	899,503.	3,969.
ANTIMICROBIAL AGENTS & CHEMO	15,138.	9,625.	5,513.	342,001.	1371145.	5,513.
JOURNAL OF CLINICAL MICROBIOLOGICAL REVIEWS	54,200.	12,221.	41,979.	625,003.	1104724.	41,979.
MOLECULAR & CELLULAR BIOLOGY	4,000.	5,026.	-1,026.			
CLINICAL AND MICROBIOLOGY REVIEW	1,981.	3,300.	-1,319.			
APPLIED & ENVIRONMENTAL JOURNAL OF VIROLOGY	1,000.	8,012.	-7,012.			
CVI	23,000.	12,851.	10,149.	557,591.	1811163.	10,149.
MMBR	5,472.	2,389.	3,083.	12,563.	447,482.	3,083.
MBIO	3,000.	1,217.	1,783.	7,166.	255,239.	1,783.
TO FM 990-T, SCH J	197,137.	117,492.	79,645.	1815540.	6344004.	98,474.