efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form 990

Return of Organization Exempt From Income Tax

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

2017

DLN: 93493074008379 OMB No 1545-0047

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Department of the	Ι

•		of the Treasur enue Service	Information about Information about	is security numbers on this form as it to the security numbers on this form as it $\underline{\nu}$			0	pen to Public Inspection			
F	or th	e 2017 ca	alendar year, or tax year begin	ning 07-01-2017 , and ending 06	5-30-2018						
□ Add	dress	pplicable change	C Name of organization AMERICAN ASSOCIATION OF COLLEC NURSING	GES OF		D Employer 52-09713		cation number			
	me ch tıal ret	-	Doing business as								
		n/terminated	North an and about the D.O. have if an		- /	E Telephone	number				
		d return on pending	655 K STREET NW NO 750	all is not delivered to street address) Room	n/suite	(202) 463	-6930				
			City or town, state or province, coun WASHINGTON, DC 20001	try, and ZIP or foreign postal code		G Gross rece	pts \$ 21	.289.982			
			F Name and address of principal	officer	H(a) Is	s this a group retu		,			
			DEBORAH E TRAUTMAN 655 K STREET NW NO 750 WASHINGTON, DC 20001		SI	ubordinates? re all subordinates		☐Yes ☑No			
Tax	k-exer	mpt status	✓ 501(c)(3)	insert no)	─ │ `´ 'r	ncluded? f "No," attach a list		∐Yes ∐No			
W	ebsit	te:► WW	W AACNNURSING ORG	111Sert 110)	I	roup exemption n	•	•			
. Forn	n of o	rganızatıon	✓ Corporation ☐ Trust ☐ Associ	ciation Other	L Year of	formation 1969	State o	f legal domicile DC			
Pa	rt I	Sumi	marv								
ao ten la loc	- - - -	EDUCATIO	N, RESEARCH, AND PRACTICE	NURSING, AACN SERVES AS THE CAT				ITION IN NURSING			
5	l		-	g body (Part VI, line 1a)			3	11			
9	l		,	the governing body (Part VI, line 1b)			4	11			
	l		. ,	endar year 2017 (Part V, line 2a)			5 6	65			
ŧ	l		•	essary)			7a	1,044 751,350			
	l			Form 990-T, line 34			7b	156,563			
		14et dillien	ated business taxable income from	110m1 230 1, me 34		Prior Year	1 1	Current Year			
	8	Contribut	ions and grants (Part VIII, line 1h)			5,129,50	+	5,624,990			
300	9	Program :	service revenue (Part VIII, line 2g))		7,230,25	3	7,505,764			
Ravenua	10	Investme	nt income (Part VIII, column (A), l	ines 3, 4, and 7d)		474,10	1	844,300			
_	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)		1,817,86	1	2,257,915			
	12	Total reve	enue—add lines 8 through 11 (mus	st equal Part VIII, column (A), line 12	.)	14,651,72	4	16,232,969			
	13	Grants an	nd similar amounts paid (Part IX, c	olumn (A), lines 1–3)....		1,902,11	1	392,075			
	14	Benefits p	paid to or for members (Part IX, co	lumn (A), line 4)			0				
\$	l			nefits (Part IX, column (A), lines 5–10	D)	6,463,89	2	6,677,953			
Expenses	l			nn (A), line 11e)			9				
Š	l		raising expenses (Part IX, column (D), lir	·		7.450.50		0.475.044			
	l		penses (Part IX, column (A), lines :	•		7,159,59		8,475,941			
	l		enses Add lines 13-17 (must equi	m line 12		15,525,59 -873,86	+	15,545,969			
50	1.5	Kevenue	less expenses Subtract line 10 110		Begin	ning of Current Yea		End of Year			
Fund Balances											
B 3	20	Total asse	ets (Part X, line 16)			29,465,14	5	30,811,198			
2 2	l		ılıtıes (Part X, lıne 26)			7,478,17	2	8,836,880			
			s or fund balances Subtract line 2	1 from line 20		21,986,97	3	21,974,318			
nder nowl	edge	alties of pe and belief		ned this return, including accompany Declaration of preparer (other than o							
ny ki	nowle	edge 	·			2019-03-09					
ign		Signatu	ure of officer			Date					
lere			AH E TRAUTMAN PRESIDENT & CEO r print name and title								
			rint/Type preparer's name	Preparer's signature	Date 2019-03-09	Check I If POO					
		Paid HOLLY CAPORALE HOLLY CAPORALE 2019-03-09 Check LJ if P00235685 self-employed									
		F									
rep	oare	er Fi	ırm's name	N & MITCHELL PC		Fırm's EIN ► 52-17					
rep		er Fi		N & MITCHELL PC							

Cat No 11282Y

Form **990** (2017)

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2017)					Page 2
Par	t IIII Statemen	t of Program Ser	vice Accomplis	hments		
	Check If Sch	nedule O contains a re	sponse or note to a	any line in this Part III		🗹
1		organization's missio		·		
			JRSING, AACN SER	VES AS THE CATALYST F	FOR EXCELLENCE AND INNOV	ATION IN NURSING
EDUC	CATION, RESEARCH,	AND PRACTICE				
	Did the organizatio	n undertake anv signi	ficant program serv	vices during the year wh	ich were not listed on	
_	3	, ,	. 3			☐ Yes ☑ No
	•	hese new services on				_ 165 _ 116
3	•			changes in how it conduc	cts, any program	
	-					. □Yes ☑No
		hese changes on Sche	edule O			
4	•	-		ate for each of its three I	argest program services, as i	measured by expenses
•					grants and allocations to oth	
		enue, if any, for each				,
4a	(Code) (Expenses \$	4,248,088	including grants of \$) (Revenue \$	3,858,531)
	See Additional Data	, (=p====+	.,,		, (+	-,,
4b	(Code) (Expenses \$	2,108,117	including grants of \$) (Revenue \$	2,016,875)
	See Additional Data					
4c	(Code) (Expenses \$	1,199,227	including grants of \$	12,600) (Revenue \$	100,009)
40	See Additional Data) (Expenses \$	1,199,227	including grants or \$	12,000) (Revenue \$	100,009)
	See Additional Data					
	See Additional Data	a Table				
4d	Other program ser	vices (Describe in Sch	edule O)			
	(Expenses \$	5,391,771	including grants of	\$ 379,47	75) (Revenue \$	1,005,362)
4e	Total program se	rvice expenses 🕨	12,947,2	03		
						Form 990 (2017)

Checklist of Required Schedules

Page 3

No

No

Nο

Νo

Nο

No

Nο

Nο

Nο

Νo

No

Nο

Nο

Nο

Nο

No

Nο

Form **990** (2017)

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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,

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 🕏

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

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 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?

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

to provide advice on the distribution or investment of amounts in such funds or accounts?

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

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

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

...

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12b

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14a

14b

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Yes

Yes

Yes

Yes

Yes

Yes

7 8

or X as applicable

21

23

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36

Form 990 (2017)							
Part IV Checklist of Required Schedules (continued)							
		Yes	No				
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No				
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this reti	urn?						

•	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
	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	21	Yes

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

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

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

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

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

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

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

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

organization? If "Yes," complete Schedule R, Part V, line 2

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

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

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

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

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

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

22

23

24a

24b

24c

24d

25a

25b

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28b

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Yes

Form 990 (2017)

Yes

Νo

No

Nο

Νo

Nο

orm	990 (2017)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 41			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
		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	
За	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)	-10		NO
5a	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		
6a	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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
	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		
9a	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		
0	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 10b			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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			
c	Enter the amount of reserves on hand			
_	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
4a	- · · · · · · · · · · · · · · · · · · ·			

orm	990 (2017)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Se	Check If Schedule O contains a response or note to any line in this Part VI	•••		✓
1a	Enter the number of voting members of the governing body at the end of the tax year 11		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	166		
Se	ection C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►HEATHER SHELFORD 655 K STREET NW NO 750 WASHINGTON, DC 20001 (202) 463-6930			

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

and Independent Contractors

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

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

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

organization, more than \$10,000 of reportable co											
List persons in the following order individual trus compensated employees, and former such person		rs, ınstı	itutioi	nal t	rust	ees,	office	ers, key employees	s, highest		
\square Check this box if neither the organization no	r any related or	ganızat	tion c	omp	ens	ated a	any o	current officer, dire	ctor, or trustee		
(A) Name and Title	(B) Average hours per week (list any hours for related organizations	Position (do not check more than one box, unless person is both an officer and a director/trustee)						compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related	
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	y employee	Highest compensated employee	ormer	,	1130,	organizations	
(1) JULIANN SEBASTIAN CHAIR	10 00	×		×				0	0	0	
(2) ANN CARY CHAIR-ELECT	10 00	х		×				0	0	0	
(3) TERI MURRAY TREASURER	2 00	x		х				0	0	0	
(4) JUDY BEAL	2 00	x		x				0	0	0	

(2) ANN CARY CHAIR-ELECT	10 00	Х	x		0	0	0
(3) TERI MURRAY TREASURER	2 00	X	х		0	0	0
(4) JUDY BEAL SECRETARY	2 00	X	x		0	0	0
(5) SUSAN BAKEWELL-SACHS MEMBER-AT-LARGE	2 00	X			0	0	0
(6) KRISTEN SWANSON MEMBER-AT-LARGE	2 00	×			0	0	0
(7) ANITA HUFFT MEMBER-AT-LARGE	2 00	Х			0	0	0

(1) JULIANN SEBASTIAN CHAIR	10 00	X	×		0	0	0
(2) ANN CARY CHAIR-ELECT	10 00	X	×		0	0	0
(3) TERI MURRAY TREASURER	2 00	X	×		0	0	0
(4) JUDY BEAL SECRETARY	2 00	X	×		0	0	0
(5) SUSAN BAKEWELL-SACHS MEMBER-AT-LARGE	2 00	x			0	0	0
(6) KRISTEN SWANSON MEMBER-AT-LARGE	2 00	X			0	0	0
(7) ANITA HUFFT MEMBER-AT-LARGE	2 00	х			0	0	0
(8) CYNTHIA MCCURREN MEMBER-AT-LARGE	2 00	x			0	0	0
(9) LEPAINE SHARP-MCHENRY MEMBER-AT-LARGE	2 00	X			0	0	0
(10) PHIL GREINER MEMBER AT LARGE	2 00	x			0	0	0
(11) TERRI WEAVER MEMBER AT LARGE	2 00	х			0	0	0
(12) LIN ZHAN MEMBER AT LARGE	2 00	х			0	0	0
(13) HARRIET FELDMAN MEMBER AT LARGE	2 00	×			0	0	0
(14) GREER GLAZER MEMBER AT LARGE	2 00	X			0	0	0

(9 M (1 M (1 (1 (1 (1 (1 M (1 38 00 (15) DEBORAH E TRAUTMAN PRESIDENT & CEO Χ 401,190 0 43,217 (16) JENNIFER AHEARN 38 00 Χ 234,103 42,860 CHIEF OPERATING OFFICER 38 00 (17) JENNIFER BUTLIN Х 188.360 48.000

EXECUTIVE DIRECTOR OF CONE Form **990** (2017)

THE CONSULTING PSYCHOLOGY GROUP

compensation from the organization ▶ 8

5417 LANCELOT DRIVE CHARLOTTE, NC 28270

Form 990 (2017)											Page 8
Part VII Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, an	d Hig	jhes	st Compensated	Employees (con	tınued)	
(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one b	ox, ι n of tor/t	t che unles ficer rust	and a	son	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	Estim amount comper from organiza	ated of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	rela organız	
(18) ROBERT ROSSETER CHIEF COMMUNICATIONS OFFICER	38 00	l				х		197,429	0		32,100
19) JOAN STANLEY CHIEF ACADEMIC OFFICER	38 00	1				х		197,551	0		36,532
(20) SUZANNE MIYAMOTO CHIEF POLICY OFFICER	38 00	1				х		174,079	0		40,456
21) KATHLEEN MCGUINN DIR OF INTERPROFESSIONAL EDU	38 00	1				x		148,511	0		30,069
(22) VERNELL DEWITTY DIR OF DIVERSITY & INCLUSION	38 00	1				x		195,182	0		27,821
1b Sub-Total	VII, Section A				•	•		1,736,405	0	I.	301,055
Total number of individuals (including but of reportable compensation from the organical)	not limited to				e) v	vho re	ceiv	ed more than \$100	,000		· ·
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for	•				•	,	_		nployee on	Yes	No No
For any individual listed on line 1a, is the organization and related organizations grandvidual	sum of reporta eater than \$150	ble con 0,000? .	npens If "Ye	atioi s," c	n an	d othe plete S	er co Sche	ompensation from t dule J for such	he 4	Yes	
5 Did any person listed on line 1a receive o services rendered to the organization? If '									dual for 5		No
Section B. Independent Contractors											
Complete this table for your five highest of from the organization. Report compensation.										nsation	
Name and h	(A) ousiness address							Descript	(B) tion of services	Compe	
DWATTS CONSTRUCTION LLC									NEW OFFICE SPACE	Sompe	434,211
4719 B EISENHOWER AVE ALEXANDRIA, VA 22304											
NDIGO INTERACTIVE								CUSTOM DATA	BASE		394,100
SCHAUMBURG, IL 60173 POLSINELLI PC								LOBBYING CON	SULTANT		150,973
1401 EYE STREET NW SUITE 800								2000,1110 001			5,5,5
WASHINGTON, DC 20005 OPTIMAL NETWORKS								IT CONSULTAN	Т		148,826
15201 DIAMONDBACK DR SUITE 220 ROCKVILLE, MD 20850											
THE CONSULTING PSYCHOLOGY GROUP								LANP DESIGN	CONSULTANT		147 070

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

147,070

LANP DESIGN CONSULTANT

Part	VIII Statement of Revenue								Page 9
Part	Check if Schedule O contains a	resno	onse or note to any	line in thi	s Part VIII				П
	Check it Schedule & Contains a	гезре	whise of flote to ally	(A Total re	.)	(E Relati exer func	ed or mpt tion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a				reve	nue		512-514
nts Ints	b Membership dues	1b	4,391,327						
Gra nou	c Fundraising events	1c	, , , <u>, , , , , , , , , , , , , , , , </u>						
ts, (d Related organizations	1d							
ila i	e Government grants (contributions)	1e	447,014						
ns, Sim	f All other contributions, gifts, grants,								
ributions, Gifts, Grants Other Similar Amounts	and similar amounts not included above	1f	786,649						
Contributions, Gifts, Grants and Other Similar Amounts	g Noncash contributions included in lines 1a-1f \$								
Cont and	h Total.Add lines 1a-1f		•						
					524,990				
Program Service Revenue	2a APPLICATION & EVALUATION FEES		Business	541900	3,83	35,832	3,835,8	332	
P. Y.	b registration fees			541900	2,59	98,165	2,598,	+	
l e l	c CERTIFICATIONS			541900	57	74,957		574,9	957
Şer v	d publications sales			541900		11,219	134,8	<u> </u>	393
am §	e professional services			541900	18	35,591	185,	591	
ogra	f All other program service revenue		7 :	 505,764				I	
Δ	gTotal. Add lines 2a-2f		▶	-		•			
	3 Investment income (including divide similar amounts)		nterest, and other	.	781,148	3			781,148
	4 Income from investment of tax-exer		ond proceeds						
	5 Royalties			· [2,031,552	2			2,031,552
	(1) Real		(II) Personal	4					
	Ga Gross rents								
	b Less rental expenses								
	c Rental income or			-					
	(loss)			_					
	d Net rental income or (loss) (i) Securiti		(II) Other						
	7a Gross amount			_					
	from sales of assets other than inventory		5,120,16						
	·			4					
	b Less cost or other basis and sales expenses		5,057,01	3					
	C Gain or (loss)		63,15	2					
	d Net gain or (loss)		>]	63,152	2			63,152
a)	8a Gross income from fundraising eve (not including \$	nts of							
E S	contributions reported on line 1c) See Part IV, line 18	_							
}ev	b Less direct expenses	a b		\dashv					
er F	c Net income or (loss) from fundraisi		ents	_					
Other Revenue	9a Gross income from gaming activitie	es							
•	See Part IV, line 19	а	l						
	b Less direct expenses	b							
	c Net income or (loss) from gaming a	activit	ies >						
	10a Gross sales of inventory, less returns and allowances								
		а	<u> </u>						
	b Less cost of goods sold	b							
	C Net income or (loss) from sales of Miscellaneous Revenue	invent	Business Code						
	11a _{OTHER} REVENUE		54190	0	211,013	3	211,013		
	b MAILING LIST SALES		54190	0	10,750		10,750		
	c STAFF HONORARIA		54190	0	4,600)	4,600		
	d All other revenue								
	e Total. Add lines 11a-11d		•		226,363	в			
	12 Total revenue. See Instructions	• •	<u> </u>		16,232,969		6,980,777	751,350	2,875,852
									Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	ınızatıons must comp	olete 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.	167,575	167,575	J	
2 Grants and other assistance to domestic individuals See Part IV, line 22	224,500	224,500		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	995,984	580,694	385,871	29,419
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,331,898	3,854,307	446,056	31,535
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	419,487	379,611	39,876	
9 Other employee benefits	582,581	469,421	108,275	4,885
10 Payroll taxes	348,003	291,679	52,450	3,874
11 Fees for services (non-employees)				
a Management				
b Legal	140,268	119,984	20,284	
c Accounting	36,546	8,771	27,775	
d Lobbying	157,663	157,663		-
e Professional fundraising services See Part IV, line 17				-
f Investment management fees	94,950	33,603	61,347	
g Other (If line 11g amount exceeds 10% of line 25, column	1,366,261	1,110,773	255,488	
(A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses	562,449	468,701	93,748	
14 Information technology	259,588	161,313	98,275	
15 Royalties				
16 Occupancy	947,782	804,051	143,731	
17 Travel	1,969,491	1,886,435	83,056	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	613,609	442,141	171,468	
20 Interest	5,904	1,434	4,470	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	301,956	65,666	236,290	
23 Insurance	68,638	35,857	32,781	
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 CATERING & AUDIO VISUAL	1,464,318	1,448,903	15,415	
b DUES & SUBSCRIPTIONS	116,725	73,251	43,474	
	·		·	
c SCHOLARSHIPS & STIPENDS	80,318	0	80,318	
d TAXES	53,087	45,739	7,348	
e All other expenses	236,388	115,131	121,257	
Total functional expenses. Add lines 1 through 24e	15,545,969	12,947,203	2,529,053	69,713
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)

Form **990** (2017)

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34

Liabilities 22

Fund Balances

Assets or 30

Net

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

Total liabilities and net assets/fund balances .

complete lines 27 through 29, and lines 33 and 34.

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

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

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

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

2,127,324

20.267.556

62.340

30.811.198

2.293,959

4,658,919

1.884.002

8,836,880

21,118,828

21,974,318

30.811.198

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767.287

88.203

(B)

End of year

Page **11**

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

1	Cash–non-interest-bearing	5,939,195	1	6,098,382
2	Savings and temporary cash investments	1,825,040	2	490,770
3	Pledges and grants receivable, net	378,689	3	502,948
4	Accounts receivable, net	912,911	4	592,164
5	Loans and other receivables from current and former officers, directors,			

(A)

Beginning of year

32,665

29,465,145

1,909,918

4,476,913

1.091.341

7,478,172

20.394.758

1.504.012

21,986,973

29,465,145

88.203

15

16

17

18

19

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22 23

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trustees, key employees, and highest compensated employees. Complete Part 94 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net . Inventories for sale or use . 8 682.829 9 669.714 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 2,854,971 10a

basis Complete Part VI of Schedule D 727,647 1,668,752 b Less accumulated depreciation 10b 10c 18.024.970 11 Investments—publicly traded securities . 11 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets

Page **12**

-874,830

2b

3a

3b

Yes

No

Form 990 (2017)

3	Revenue less expenses Subtract line 2 from line 1	3	687,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,986,973
5	Net unrealized gains (losses) on investments	5	175,175
6	Donated services and use of facilities	6	

Investment expenses . 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) . . 9

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separate basis, consolidated basis, or both

Audit Act and OMB Circular A-133?

Consolidated basis

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

☐ Separate basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 21,974,318 10 Part XII **Financial Statements and Reporting ~** Check if Schedule O contains a response or note to any line in this Part XII . . . Yes No ☐ Cash ☑ Accrual ☐ Other **1** Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Nο If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

consolidated basis, or both Separate basis Consolidated basis ☐ Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Yes

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

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

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

☐ Both consolidated and separate basis

Additional Data

Software ID: Software Version:

EIN: 52-0971333

Name: AMERICAN ASSOCIATION OF COLLEGES OF NURSING

Form 990 (2017)

Form 990, Part III, Line 4a:

ACCREDITATION THE COMMISSION ON COLLEGIATE NURSING EDUCATION (CCNE), AN AUTONOMOUS ARM OF AACN, ACCREDITS BACCALAUREATE AND GRADUATE NURSING EDUCATION PROGRAMS AS WELL AS ENTRY-TO-PRACTICE NURSE RESIDENCY PROGRAMS

CONFERENCES NATIONAL CONFERENCES FOCUS ON A VARIETY OF CONSTITUENT GROUPS WITHIN THE SCHOOL OF NURSING TO ADDRESS LEARNING NEEDS IN THE COMPLEX NURSING EDUCATION ENVIRONMENT

Form 990, Part III, Line 4b:

Form 990, Part III, Line 4c: GOVERNMENT AFFAIRS/POLICY GOVERNMENT AFFAIRS PROGRAMS PROMOTE AND SPEARHEAD ADVOCACY FOR NURSING EDUCATION AND RESEARCH THROUGHOUT THE FEDERAL LEGISLATIVE AND REGULATORY PROCESS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code) (Expenses \$ 726,355 including grants of \$ 3,173) (Revenue \$ 143,923) ACADEMIC NURSING THIS PROGRAM CONSISTS OF MULTIPLE DIVERSE INITIATIVES AND ACTIVITIES RELATED TO NURSING EDUCATION AND

PRACTICE INCLUDING THE ESTABLISHMENT OF CURRICULAR STANDARDS, QUALITY INDICATORS FOR NURSING EDUCATION, AND NURSING

EDUCATION POLICY

(Code) (Expenses \$ 710,327 including grants of \$) (Revenue \$ 0)

COMMUNICATIONS AACN'S COMMUNICATIONS PROGRAMS AND INITIATIVES ESTABLISH THE ASSOCIATION AS THE AUTHORITATIVE SOURCE FOR INFORMATION ON BACCALAUREATE AND GRADUATE NURSING EDUCATION BY GENERATING INCREASED VISIBILITY WITHIN AND OUTSIDE NURSING

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

549.320

(Expenses \$

(Code

COMMISSION ON NURSE CERTIFICATION (CNC) CNC OFFERS CERTIFICATION TO GRADUATES OF CNL PROGRAMS WHO MEET THE ELIGIBILITY REQUIREMENTS ESTABLISHED BY CNC (Code (Expenses \$ including grants of \$ 2,000) (Revenue \$ 100,499) 457,125

including grants of \$

) (Revenue \$

13.468)

INTERPROFESSIONAL EDUCATION/PRACTICE PARTNERSHIPS AACN OFFERS A VARIETY OF ACTIVITIES FOCUSED ON UNDERGRADUATE AND GRADUATE EDUCATION INITIATIVES

(Code) (Expenses \$ 426,652 including grants of \$) (Revenue \$ 358,157) DIVERSITY AACN OFFERS A PORTFOLIO OF PROGRAMS RELATED TO DIVERSITY, INCLUSION, AND EQUALITY (Code) (Expenses \$ 398,083 including grants of \$) (Revenue \$ 101,528)

DATA/RESEARCH AACN'S INSTITUTIONAL DATA SYSTEMS AND RESEARCH CENTER (IDS) PROVIDES ESSENTIAL DATA ON TRENDS IMPACTING

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

ACADEMIC NURSING AND THE HEALTHCARE WORKFORCE

(Code (Expenses \$) (Revenue \$ 335.098 including grants of \$ NURSE LEADERS SCHOLARS THESE PROGRAMS, SUPPORTED BY THE JONAS CENTER FOR NURSING AND VETERANS HEALTHCARE, ARE IDESIGNED TO INCREASE THE NUMBER OF DOCTORALLY-PREPARED FACULTY IN NURSING SCHOOLS AND ADVANCED PRACTICE NURSES IN DIRECT PATIENT CARE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code including grants of \$ (Expenses \$ 291.889 (Revenue \$ 472)

FACULTY INITIATIVES FACULTY INITIATIVES THAT ADDRESS THE PROFESSIONAL DEVELOPMENT NEEDS OF FACULTY OF AACN MEMBER

ISCHOOLS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code including grants of \$) (Revenue \$ 282.438

(Expenses \$

NURSINGCAS THIS NATIONAL CENTRALIZED APPLICATION SERVICE ALLOWS PROSPECTIVE STUDENTS TO APPLY TO MULTIPLE NURSING PROGRAMS USING ONE ELECTRONIC APPLICATION

32,500

(Code (Expenses \$ 229.517 including grants of \$) (Revenue \$ 44,048

PUBLICATIONS PUBLICATIONS INCLUDE THE JOURNAL OF PROFESSIONAL NURSING, THE SYLLABUS NEWSLETTER, AND A VARIETY OF OTHER HIGHER EDUCATION/NURSING PUBLICATIONS

(Code including grants of \$ (Expenses \$ 184.404) (Revenue \$ 25,176) STUDENT INITIATIVES STUDENT INITIATIVES THAT ADDRESS THE PROFESSIONAL DEVELOPMENT NEEDS OF GRADUATE STUDENTS OF AACN MEMBER SCHOOLS (Code (Expenses \$ 800,563 including grants of \$ 374,302) (Revenue \$ 185,591)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

OTHER GRANTS AND CONTRACTS THESE ARE PROGRAMS GEARED TO ADVANCE NURSING EDUCATION, RESEARCH, AND PRACTICE AND

PREVENTION, SCHOLARSHIP PROGRAMS, AND OTHERS

INCLUDE PROJECTS FUNDED BY THE BECKMAN RESEARCH INSTITUTE OF CITY OF HOPE. DHHS CENTERS FOR DISEASE CONTROL AND

efil	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493074008379
SCI	H ED m 990	ULE A		Public (Charity Staturganization is a sect	ion 501(c)(3)	organization o	ort	2017
	,	2.1	▶ Inf	ormation abou	► Attach to Form it Schedule A (Form	990 or Form 99	0-EZ.	uctions is at	Open to Public
Interna	ıl Reyen	f the Treasury nue Service he organiza			•	ov/form990.	, und its institu	Employer identific	Inspection
	ICAN AS	SSOCIATION O		F				52-0971333	ation number
Pa	rt I	Reason	or Public	Charity State	us (All organization	s must comple	te this part.) S		
The c	rganız	ation is not a	private four	ndation because	ent is (For lines 1 thro	ough 12, check o	nly one box)		_
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3		A hospital o	r a cooperat	ive hospital ser	vice organization desc	rıbed ın section	170(b)(1)(A)(iii).	
4			esearch orga and state _	nızatıon operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		•	·	-	governmental unit de				
7	✓			mally receives (vi). (Complete	a substantial part of it : Part II)	s support from a	governmental u	init or from the gener	al public described in
8		A communi	ty trust desc	rıbed ın sectior	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	o its exempt fur unrelated busin	(1) more than 331/39 octions—subject to cer ess taxable income (leading)	taın exceptions, a	and (2) no more	than 331/3% of its su	- '
11		An organiza	ition organiz	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a	
а		Type I. A so	upporting or n(s) the pow	ganization oper er to regularly a	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
ь		Type II. A	supporting o		ervised or controlled i etion vested in the sar				
C		Type III f	ınctionally		supporting organizatio				ted with, its
d		Type III n functionally	on-function integrated	nally integrate The organizatio	ions) You must com d. A supporting organi n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	, ,
e	П		•	-	't IV, Sections A and ved a written determir	•		pe I, Type II, Type II	I functionally
f	Enta:			non-functionally d organizations	integrated supporting	organization			
g				_	ipported organization(·5)			
		Vame of support organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organized in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
				<u> </u>					
Tota	l		tion Act Not					 Schedule A (Form 9	

(b)(1)(A)(ix)

Page 2

	(D)(1)(A)(IX) (Complete only if you ch						y under Part	
	III. If the organization fa	ails to qualify und	der the tests list	ed below, please	e complete Part	III.)		
S	ection A. Public Support							
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	6,407,637	5,887,069	10,344,758	5,129,509	5,624,990	33,393,963	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	6,407,637	5,887,069	10,344,758	5,129,509	5,624,990	33,393,963	
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 shown on line 11, column (f)						7,356,576	
6	Public support. Subtract line 5 from line 4						26,037,387	
	ection B. Total Support	ı						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e)2017	(f)Total	
7	Amounts from line 4	6,407,637	5,887,069	10,344,758	5,129,509	5,624,990	33,393,963	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,487,652	2,113,710	2,264,944	2,211,698	2,812,700	10,890,704	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	136,894	200,476	187,278	217,490	156,563	898,701	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	103,513	114,041	147,866	170,460	226,363	762,243	
11	Total support. Add lines 7 through 10						45,945,611	
12	Gross receipts from related activities,	etc (see instruction	ns)			12		
13	First five years. If the Form 990 is fo	or the organization's	s first, second, thir	d, fourth, or fifth	tax year as a secti	on 501(c)(3) orga	nization,	
	check this box and stop here					▶ □		
S	ection C. Computation of Public							
14	Public support percentage for 2017 (lii			olumn (f))		14	56 670 %	
15	Public support percentage for 2016 Sc	hedule A, Part II, li	ne 14			15	52 520 %	
	33 1/3% support test—2017. If the			n line 13, and line	14 is 33 1/3% or	more, check this b		
	and stop here. The organization quali 33 1/3% support test—2016. If th	ifies as a publicly si	upported organizat	ion			▶ ☑	
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization meets	t— 2017. If the org in meets the "facts-	anization did not c	heck a box on line s" test, check this	box and stop her	e. Explain	▶□	
b	In Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly							

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
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						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

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

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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	İ	
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 in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
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	3b		

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 3				
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				
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				

				3.
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 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		$\overline{}$	
	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	$\overline{}$	
	to the longin supported organization has used exclusively lon section 170(e)(2)(b) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a				
	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		
c D	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 amendment to the organizing document)	5a		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 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		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	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		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

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

organization's organizing document?

10a

answer line 10b below

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

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

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,"

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

Pa	rt IV Supporting Organizations (continued)		•	-9				
	·		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						
	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						
	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 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part 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						
_	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that							
2	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							
-	ection C. Type II Supporting Organizations							
	cetion c. Type 11 Supporting Organizations		Yes	No				
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the							
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1						
S	ection D. All Type III Supporting Organizations		l					
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 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?		Yes	No				
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)							
		2						
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3						
S	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 instruction and the organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	·	ctions)					
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 supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2 a						
	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.							
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .	3a						
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b						

	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O)raani:	zatione	Pag
1	Check here if the organization satisfied the Integral Part Test as a qualifying true	_		Part VI) Saa
_	instructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
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) $\frac{1}{2}$	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	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
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	ntegrate	d Type III supporting or	ganızatıon (see

Qualified set-aside amounts (prior IRS approval require			
Other distributions (describe in Part VI) See instructio	ns		
Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to wh details in Part VI) See instructions	sive (provide		
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Other distributions (describe in Part VI) See instruction Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to whole details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i))	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Fycess Distributions Underdistributions

details in Part VI) See instructions		
9 Distributable amount for 2017 from Section C, line 6		
10 Line 8 amount divided by Line 9 amount		
Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2017	
1 Distributable amount for 2017 from Section C, line 6		
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions		
3 Excess distributions carryover, if any, to 2017		
а		
b From 2013		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. **d** Excess from 2016. e Excess from 2017.

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

Schedule A (Form 990 or 990-EZ) 2	017	Page 8		
Part VI	Section A, lines 1, 2, 2 Part IV, Section D, lin	mation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See			
		Facts And Circumstances Test			
990 Sched	lule A, Supplemen	tal Information			
	Return Reference Explanation				
SCHEDULE	A. PART II. LINE 10.	OTHER INCOME - 2013 AMOUNT \$ 103.513 2014 AMOUNT \$ 114.041 2015 AMOUNT \$ 147.866 2016	\Box		

EXPLANATION OF OTHER AMOUNT \$ 170,460 2017 AMOUNT \$ 226,363

INCOME

SCHEDULE C

(Form 990 or 990-

EZ)

Political Campaign and Lobbying Activities

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

DLN: 93493074008379

Open to Public Inspection

Department of the Treasury ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B 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 ASSOCIATION OF COLLEGES OF NURSING 52-0971333 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) 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 □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 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

(a) Name	ee (PAC) If additional space is needed, i	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
L				
2				
3				
1				
5				
5				
or Paperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No 500845 Schedule C (Form 990 or 990-EZ) 2017

columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

(a) 2014

946,731

176,612

236,683

6,400

(b) 2015

929,167

181,042

232,292

6,500

(c) 2016

926,280

191,769

231,570

28,219

(d) 2017

927,298

203,024

231,825

23,560

Schedule C (Form 990 or 990-EZ) 2017

(e) Total

3,729,476

5,594,214

752,447

932,370

1,398,555

64,679

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

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

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

Schedule C (Form 990 or 990-EZ) 2017

Return Reference

activity

(b)

Amount

(a)

No

Yes

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 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? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(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 С 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

SCHEDULE D Supplemental Fina

Supplemental Financial Statements

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

2017

DLN: 93493074008379 OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION OF COLLEGES OF

(Form 990)

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

Open to Public Inspection

NUF	JRSING		52-0971333
Pa		nor Advised Funds or Other Similar Fund	s or Accounts.
	Complete if the organization ansv	wered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds	(b)Funds and other accounts
L	Total number at end of year	(a) belief davised fallas	(D) and and care decounts
2	Aggregate value of contributions to (during ye	ear)	
3	Aggregate value of grants from (during year)	,	
1	Aggregate value at end of year		
5	,	nor advisors in writing that the assets held in donor	r advised funds are the
	organization's property, subject to the organi		Yes No
5		ors, and donor advisors in writing that grant funds of f the donor or donor advisor, or for any other purpo	
Pa	art II Conservation Easements. Com	plete if the organization answered "Yes" on F	orm 990, Part IV, line 7.
L	Purpose(s) of conservation easements held b	y the organization (check all that apply)	
	\square Preservation of land for public use (e g ,	, recreation or education) $\hfill\Box$ Preservation of	an historically important land area
	Protection of natural habitat	☐ Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizat easement on the last day of the tax year	tion held a qualified conservation contribution in the	form of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease	ements	2b
С	Number of conservation easements on a certif	fied historic structure included in (a)	2c
d	Number of conservation easements included i structure listed in the National Register	ın (c) acquired after 8/17/06, and not on a historic	2d
3	Number of conservation easements modified, tax year ▶	, transferred, released, extinguished, or terminated	by the organization during the
1	Number of states where property subject to c	conservation easement is located ►	
5	Does the organization have a written policy re and enforcement of the conservation easeme	regarding the periodic monitoring, inspection, handli ents it holds?	ng of violations,
5	Staff and volunteer hours devoted to monitor	ring, inspecting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, i	inspecting, handling of violations, and enforcing con	servation easements during the year
3	Does each conservation easement reported o and section $170(h)(4)(B)(II)$?	on line 2(d) above satisfy the requirements of section	n 170(h)(4)(B)(ı)
•		eports conservation easements in its revenue and ex text of the footnote to the organization's financial si n easements	
aı		llections of Art, Historical Treasures, or C wered "Yes" on Form 990, Part IV, line 8.	Other Similar Assets.
La	If the organization elected, as permitted under art, historical treasures, or other similar asset	er SFAS 116 (ASC 958), not to report in its revenue its held for public exhibition, education, or research to its financial statements that describes these item	ın furtherance of public service,
b		er SFAS 116 (ASC 958), to report in its revenue sta eld for public exhibition, education, or research in fu	
((i) Revenue included on Form 990, Part VIII, lin	ne 1	▶ \$
(i	(ii)Assets included in Form 990, Part X		► \$
2	If the organization received or held works of	art, historical treasures, or other similar assets for f nder SFAS 116 (ASC 958) relating to these items	·
а		, , , , ,	▶ \$
b	Assets included in Form 990, Part X		▶ \$
	Paperwork Reduction Act Notice, see the I	Instructions for Form 990. Cat	No 52283D Schedule D (Form 990) 2017

Sche	dule D	(Form 990) 2017												Page 2
Par	t III	Organizations Ma	aintaining Col	lections o	f Art, H	istori	cal Tr	eası	ures, o	r Other	Similar A	ssets (cor	ntınued)	
3		g the organization's acqu s (check all that apply)	uisition, accessio	n, and other	records,	check a	any of	the fo	llowing	that are a	significant	use of its c	ollection	
а		Public exhibition				d		Loan	or excl	nange prog	ırams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	generations											
4	Provi Part	de a description of the o	organization's col	lections and	explain h	now the	y furth	er th	e organi	zation's e	kempt purp	ose in		
5		ng the year, did the orga ts to be sold to raise fun									nlar	☐ Yes		lo
Pai	rt IV	Escrow and Custon Complete if the org X, line 21.			on For	m 990,	, Part	IV, lı	ine 9, d	or reporte	ed an amo	unt on For	m 990,	Part
1a		e organization an agent, ded on Form 990, Part >		an or other I	ntermedı	ary for	contrit	oution	s or oth	er assets	not	☐ Yes		lo
b	If "Ye	es," explain the arrange	ment in Part XIII	and comple	te the fol	lowing	table				-	Amount		_
С	Begir	nning balance				_				1c				_
d	Addıt	tions during the year								1d				
e	Distr	ibutions during the year	-							1e				_
f	Endır	ng balance								1f				_
2a		he organization include			•	•					,	☐ Yes		lo
b		es," explain the arrange												
Pa	rt V	Endowment Fund	is. Complete if											
1 a	Reginn	ning of year balance .		(a)Current	109,367	(b) Pr	ior year 108	r ,525	(c)Iwo	ears back 107,231	(d)Three ye	110,144)Four yea	rs back 107,038
	-	butions			105,507			,,,,,,		107,231		110,111		
		vestment earnings, gain	s and losses		2,913		1	,345		3,998		957		3,547
		s or scholarships						-+						
	Other	expenditures for facilities	es		1,228			503		2,704		3,870		441
f		istrative expenses .						-						
		year balance			111,052		109	,367		108,525		107,231		110,144
2		, ide the estimated percer	ntage of the curre	ent year end	balance	(line 1g	ı, colur	nn (a)) held	as	l			
а	Board	d designated or quasi-ei	ndowment 🟲											
b	Perm	nanent endowment 🟲	79 420 %											
С	Temp	porarily restricted endov	vment ► 20 !	580 %										
	The p	percentages on lines 2a,	, 2b, and 2c shou	ıld equal 100	%									
3a		here endowment funds	not in the posses	ssion of the c	rganızatı	on that	are he	eld an	ıd admır	nistered fo	r the			
	-	nization by nrelated organizations										3a(i	Yes	No No
		related organizations .						٠				3a(i	-	No
b		es" on $3a(\pi)$, are the rel		ns listed as r	• • equired o	n Sche	• • • dule R	· .	• •			. 3b		
4	Desc	ribe in Part XIII the inte	ended uses of the	organization	n's endow	ment f	unds							<u> </u>
Pai	rt VI	Land, Buildings,	and Equipme	nt.										
		Complete if the org												
	Descr	ription of property	(a) Cost or otl (investme		(b) Cost	or other	pasis (c	otner)	(c) Ac	cumulated o	lepreciation	(d)	Book valu	ie
1a	Land													
b	Buildir	ngs												
С	Leasel	nold improvements					1,24	18,065			104,190			1,143,875
А	Fauin	ment					72	9,638			227,156			502,482

877,268

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

480,967

396,301

Part VII	Investments—Other Securities. Complete if t See Form 990, Part X, line 12.	he organızatı	on answ	ered "Yes" on Form 990	, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value		of valuation /ear market value
	ll derivatives	· · · ·			
(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 organization answered 'Yes' on	Form 990, Pa	irt IV, lin	e 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Boo	ok value		of valuation vear market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answered (a) Description		1 990, Par	t IV, line 11d See Form 99	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Part X	Other Liabilities. Complete if the organization of See Form 990, Part X, Inc. 25.	answered 'Ye	s' on For	m 990, Part IV, line 116	▶ e or 11f.
1. (1) Federal	(a) Description of liability		(b) Bo	ok value	
DEFERRED F				1,757,775	
	N UNDER CAPITAL LEASE			64,650	
DEFERRED ((4)	COMPENSATION PAYABLE			61,577	
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25)			1 994 003	
•	or uncertain tax positions. In Part XIII, provide the text of	of the footnote	to the org	1,884,002 anization's financial statem	nents that reports the

Part XI

2

а

b

3

4

b

c 5

1

2

c

d

3 4

b

5

Part XIII

See Additional Data Table

Part XII

Schedule D (Form 990) 2017

Page 4

0

16,232,969

15,545,969

15,545,969

15.545.969

Schedule D (Form 990) 2017

c d Other (Describe in Part XIII) e

Other (Describe in Part XIII)

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

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Return Reference

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

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

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

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

Total expenses and losses per audited financial statements

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

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

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

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 . . .

Supplemental Information

Net unrealized gains (losses) on investments

Donated services and use of facilities

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2c 2d

2a

2b

4a

4b

2a 2b

2c

2d

4a

4b

Explanation

2e 175,175 3 16,232,969

Describe in Part XIII)							
es 4a and 4b	4c						
venue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5						
Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.							
penses and losses per audited financial statements	1						
s included on line 1 but not on Form 990, Part IX, line 25							

2e

3

4c

5

175.175

Page 5		chedule D (Form 990) 2017			
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

Additional Data

PART V, LINE 4

	ľ	٦	Г	H	
	L				
1_					

_	
	Explanation
	THE INVESTMENT INCOME FROM THE ENDOWMENT FUND IS TO BE USED TO FUND STIPENDS AND LECTURE A WARDS FOR OUTSTANDING MEMBERS OF THE HEALTHCARE FIELD

	E:
_	

Software ID: Software Version:

Name:

Supplemental Information Return Reference

EIN: 52-0971333

NURSING

AMERICAN ASSOCIATION OF COLLEGES OF

Duppicinicital Information	
Return Reference	Explanation
PART X, LINE 2	AACN IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE C ODE (THE CODE) AND HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE AACN IS EXEMPT FROM THE PAYM ENT OF TAXES ON INCOME OTHER THAN NET UNRELATED BUSINESS INCOME INCOME TAX EXPENSE ON NET UNRELATED BUSINESS INCOME FOR THE YEAR ENDED JUNE 30, 2018, WAS APPROXIMATELY \$53,000 AA CN REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE-LIKELY-THAN -NOT" THRESHOLD THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AACN DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSI TIONS AACN'S FORMS 990, 990-T, AND D-20 ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORIT IES FOR THREE YEARS AFTER FILING

Supplemental Information

efile GRAPHIC prin	it - DO NOT I	PROCESS /	As Filed Data	-		DLN:	93493074008379
SCHEDULE F	State	ement of A	Activities (Outside the Uni	ited Sta	ates	OMB No 1545-0047
(Form 990)	► Comp	lete if the organiz	or 16.	2017			
Department of the Treasury Internal Revenue Service	▶ Informa	ition about Sched		to Form 990. and its instructions is at <i>wi</i> i	vw.irs.gov/f	orm990.	Open to Public Inspection
Name of the organizatio					E	mployer iden	tification number
AMERICAN ASSOCIATIO NURSING	N OF COLLEGES	5 OF			5	2-0971333	
	Information , Part IV, line		Outside the U	Jnited States. Comple	ete if the o	rganızatıon a	nswered "Yes" to
_	the grantees'	eligibility for th		substantiate the amount stance, and the selection	_		☐ Yes ☐ No
2 For grantmake outside the United		Part V the orga	nization's proce	dures for monitoring the	use of its	grants and otl	
3 Activites per Region	on (The followin	ng Part I, line 3 t	able can be dupli	cated if additional space is	needed)		
(a) Region	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program se	/ listed in (d) is a ervice, describe fic type of s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from continue Part I		C					12,167
c Totals (add lines 3	sa and 3b)	() C	7			12,167

(1)				
(2)				
(3)				

(4)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2017

(4) (5) (6) (7)

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

(13) (14) (15) (16) (17) (18) Page **3**

Schedule F (Form 990) 2017

Part IIII Grants and O	ther Assistance to	Individuals	Outside the Unite	ed States. Complete if	the organization an	swered "Yes" to Form 9	90, Part IV, line 16.
Part III can be	duplicated if addition	nal space is r	needed.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							

Sche	dule F (Form 990) 2017		Page 4
Pai	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, do not file with Form 990)	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)	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)	□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, do not file with Form 990)	☐Yes	✓ No
	Schedul	e F (Form 9	990) 2017

Schedule Fi	(Form 990) 2017	Page !
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide
	ReturnReference	Explanation

Schedule F (Form 990) 2017

Additional Data

MIDDLE EAST AND NORTH

AFRICA

Software ID: Software Version:

EIN: 52-0971333

Name: AMERICAN ASSOCIATION OF COLLEGES OF

MEETING

CCNE SITE EVALUATION

2,566

NURSING

Form	ggn	Schedule F	Part T	- Activities	Outside	The United	States
	220	Schedule 1	raiti	- ACHVILICS	Outside	THE OHICEU	Julics

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	I .	CNC BOARD OF COMMISSIONERS	950

0 PROGRAM SERVICES

Form 990 Schedule F Part I - Activities Outside The United States (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures (a) Region offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of region agents in service(s) in region services, grants to region recipients located in the region) NORTH AMERICA CONFERENCE COLLABORATING ACROSS 8,651 ATTENDANCE BORDERS (CAB) INTERPROFESSIONAL HEALTH CARE EDUCATION AND COLLABORATION PRACTICE CONFERENCE. ASSOCIATION OF ACADEMIC HEALTH CENTERS (AAHC) GLOBAL ISSUES FORUM, AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES (ASAE) PROFESSIONAL DEVELOPMENT

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -					DLI	N: 934930740	08379
Schedule I (Form 990)	Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.								1 7
Department of the Treasury Internal Revenue Service	▶ Infor		Open to Public Inspection						
Name of the organization AMERICAN ASSOCIATION OF C NURSING_	COLLEGES OF						oyer identific 971333	ation number	
	mation on Grants								
the selection criteria use Describe in Part IV the o	d to award the grants organization's procedu	or assistance? res for monitoring the u	se of grant funds in the U	nited States				✓ Yes	□ No
			and Domestic Governme ditional space is needed	ents. Complete if the o	rganization answered "Yes	" on Form 990,	Part IV, line	21, for any recip	ient
(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) Descr noncash as		(h) Purpose of or assistance	f grant
(1) See Addıtıonal Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		-	s listed in the line 1 table				. b		10
For Paperwork Reduction Act No				Cat No 50055			Sch	edule I (Form 990) 2017

Schedule I (Form 990) 2017

Page 2

			January Branns		····· approximation of the control of			
(1) NIDA MENTORED TRAINING A	WARD	3	11,000					
(2) CDC'S ACADEMIC PARTNERS TO I HEALTH (APIH) DNP INFORMATIC AWARDS	3	12,000						
(3) AFTERCOLLEGE SCHOLARSHI	PS	4	10,000					
(4) JOHNSON & JOHNSON SCHOL	_ARSHIPS	8	141,500					
(5) HURST SCHOLARSHIPS	<u>.</u>	4	10,000					
(6) CASTLEBRANCH SCHOLARSHI	IPS	12	40,000					
(6)								
(7)								
Part IV Supplemental :	Informatio	n. Provide the in	formation required in	Part I, line 2; Part III,	column (b); and any other	additional information.		
Return Reference	Explanation	Explanation						
PART I, LINE 2	GRANTEES'	EXPENDITURES AN	D ACTIVITIES ARE MONIT	ORED BY PROGRAM STA	FF ON A PERIODIC BASIS			
PART II	(HPAC) EVA	ACN ADMINISTERS THE NATIONAL INSTITUTES OF HEALTH (NIH) ALL OF US RESEARCH MINI-GRANTS PROGRAM AACN'S HEALTH POLICY ADVISORY COMMITTEE HPAC) EVALUATES APPLICATIONS AND SELECTS AWARDEES PERIODIC/FINAL PROGRESS REPORTS ARE REQUIRED FOR DISTRIBUTIONS OF GRANT FUNDING CDC UBLIC/POPULATION HEALTH LEARNING HUB AWARDS SUPPORT SCHOOLS OF NURSING IN DEVELOPING NEW OR EXISTING PARTNERSHIPS WITH LOCAL/STATE						

HEALTH DEPARTMENTS, NON-HEALTH SECTOR ENTITIES, AND COMMUNITY AGENCIES THE PURPOSE IS TO PROVIDE LEADERSHIP AND LEARNING OPPORTUNITIES
TO UNDERGRADUATE AND/OR GRADUATE NURSING STUDENTS WHILE ENGAGING WITH HEALTH DEPARTMENTS, NON-HEALTH SECTOR ENTITIES, AND COMMUNITY
AGENCIES TO ADDRESS COMMUNITY POPULATION HEALTH NEEDS AWARDEES' EXPENDITURES AND ACTIVITIES ARE MONITORED BY PROGRAM STAFF VIA THE

PERIODIC PROGRESS REPORTS ARE REQUIRED THE AWARDEE IS RESPONSIBLE FOR A FINAL PROJECT WHICH IS DISSEMINATED AT AN AACN MEETING CDC DNP INFORMATICS PROJECT AWARDS SUPPORT FINAL DOCTORAL STUDENT PROJECTS FOCUSED ON THE USE OF DATA, DATA TOOLS, AND THE PUBLIC AND POPULATION HEALTH/SOCIAL DETERMINANTS OF HEALTH (SDOH) TO IMPROVE HEALTH OUTCOMES TECHNOLOGY AND INFORMATICS TOOLS ARE PROJECTED TO BE KEY TO IMPROVING HEALTH OUTCOMES FOR POPULATIONS AS WELL AS DECREASING HEALTH CARE COSTS AWARDEES' EXPENDITURES AND ACTIVITIES ARE MONITORED BY PROGRAM STAFF VIA THE SUBMISSION OF QUARTERLY AND FINAL PROJECT NARRATIVE REPORTS JOHNSON & JOHNSON SCHOLARSHIPS AACN DISTRIBUTES SCHOLARSHIP FUNDS ON AN ANNUAL BASIS DIRECTLY TO THE STUDENT SCHOLARS ARE REQUIRED TO SUBMIT PROGRESS REPORTS TWICE ANNUALLY FOR EACH YEAR OF FUNDING THE REPORT FORM INCLUDES STATUS OF ACADEMIC PROGRESSION, SELF-ASSESSMENT OF GOAL ACHIEVEMENT, UPDATES ON LEADERSHIP DEVELOPMENT ACTIVITIES, OUTLINE OF PLANS FOR FINAL MONTHS AT THE INSTITUTION AND A FINANCIAL STATEMENT SCHOLARS ARE ALSO REQUIRED TO SUBMIT A FINAL REPORT WITHIN THREE MONTHS OF COMPLETING THE GRADUATE DEGREE AFTERCOLLEGE SCHOLARSHIPS, HURST SCHOLARSHIPS, AND CASTLEBRANCH SCHOLARSHIPS AACN DISTRIBUTES SCHOLARSHIP FUNDS TO ELIGIBLE NURSING STUDENTS ON A ONE-TIME ONLY BASIS, SCHOLARSHIP APPLICANTS MUST COMPLETE AN APPLICATION FORM AND ESSAY FOR AWARD CONSIDERATION AACN STAFF DETERMINE IF ALL ELIGIBILITY REQUIREMENTS ARE MET, SELECT WINNERS, AND CONFIRM APPLICATION INFORMATION BEFORE AWARDS ARE FINALIZED AND ANNOUNCED NO STUDENT FOLLOW-UP IS CONDUCTED

AACN ADMINISTERS THE NATIONAL INSTITUTE ON DRUG ABUSE (NIDA) MENTORED TRAINING AWARD AN ADVISORY COUNCIL SELECTS THE AWARDEE AND

(d) Amount of

noncash assistance

(e) Method of valuation (book.

FMV, appraisal, other)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

SUBMISSION OF MID-TERM AND FINAL PROJECT NARRATIVE REPORTS

AFTER SCHOLARSHIP MONIES ARE DISBURSED

recipients

(c) Amount of

cash grant

PART III

Schedule I (Form 990) 2017

Additional Data

		Software ID:	:				
		Software Version:	:				!
		EIN:	: 52-0971333				1
		Name:	: AMERICAN ASSOCIA NURSING	ATION OF COLLEGE	S OF		
Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic 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
SAN JOSE STATE UNIVERSITY FOUNDATION 210 NORTH FOURTH ST 4TH FLOOR SAN JOSE, CA 951125569	94-6017638	501(C)(3)	8,825				NIH ALL OF US GRANT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1855 FOLSOM STREET SUITE 425 SAN FRANCISCO, CA 941430897	94-6036493	501(C)(3)	10,000				NIH ALL OF US GRANT

(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 or government other) assistance BSC RESEARCH AND 55-0785437 501(C)(3) 10,000 NIH ALL OF US GRANT

BLUEFIELD, WV 24701 NORTHWESTERN STATE	72-6000783	501(C)(3)	15,000		NIH ALL OF US GRANT
219 ROCK STREET					
DEVELOPMENT CORPORATION					

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

UNIVERSITY

200 SAM SIBLEY DRIVE NATCHITOCHES, LA 71497

(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 if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 13-5562308 501(C)(3) 25.000 NIH ALL OF US GRANT NEW YORK UNIVERSITY 105 EAST 17TH ST FLOOR 3 NEW YORK, NY 10003 UNIVERSITY OF COLORADO 84-6000555 501(C)(3) 15.000 INTH ALL OF US GRANT

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

COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO

80918

(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 if applicable grant cash non-cash assistance or assistance or government other) assistance UNIVERSITY OF MIAMI -59-0624458 501(C)(3) 15.000 NIH ALL OF US GRANT OFFICE OF RESEARCH ADMINISTRATION 6000 FELDWOOD RD COLLEGE PARK, GA 30349

NIH ALL OF US GRANT

15,000

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

501(C)(3)

UNIVERSITY OF ALABAMA

650 UNIVERSITY BLVD EAST TUSCALOOSA, AL 35401

63-6001138

(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

UNIVERSITY CHANNEL ISLANDS 1 UNIVERSITY DRIVE CAMARILLO, CA 93012					PUBLIC/POPULATION HEALTH LEARNING HUI AWARDS
OLD DOMINION UNIVERSITY	54-6068198	501(C)(3)	10.000		CDC

10.000

501(C)(3) 10,000 OLD DOMINION UNIVERSITY 54-6068198 RESEARCH FOUNDATION

501(C)(3)

91-2153805

CALIFORNIA STATE

PO BOX 6369

NORFOLK, VA 235080369

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

CDC

AWARDS

PUBLIC/POPULATION

HEALTH LEARNING HUB

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9307	4008	379	
Sch	nedule J	C	ompensati	ion Information	OM	IB No	1545-0	0047	
(Forr	Form 990) 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.				, line 23.	2017			
•	tment of the Treasury al Revenue Service	▶ Information a		(Form 990) and its instructions gov/form990.	is at •		to Pul ectio		
Nar	me of the organiza				Employer identificat				
	RSING	N OF COLLEGES OF			52-0971333				
Pa	rt I Questi	ons Regarding Compensa	ition						
1a				the following to or for a person liste y relevant information regarding the			Yes	No	
	☐ First-class	s or charter travel		Housing allowance or residence for	personal use				
	☐ Travel for	companions		Payments for business use of perso	nal residence				
	Tax idemi	nification and gross-up payment	ts 🔲	Health or social club dues or initiati	on fees				
	☐ Discretion	nary spending account	Ш	Personal services (e g , maid, chau	feur, chef)				
b		xes in line 1a are checked, did t all of the expenses described ab		ollow a written policy regarding payn aplete Part III to explain	nent or reimbursement	1b			
2				or allowing expenses incurred by all		2	Yes		
	directors, truste	es, officers, including the CEO/	Executive Director	r, regarding the items checked in line	e 1a ⁷				
3	organization's C	EO/Executive Director Check a	II that apply Dor	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain					
		ation committee		Written employment contract					
		ent compensation consultant	\mathbf{Z}	Compensation survey or study					
	✓ Form 990	of other organizations	✓	Approval by the board or compensa	tion committee				
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a				
а	Receive a sever	ance payment or change-of-cor	itrol payment?			4a		No	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?					4b		No	
c								No	
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	olicable amounts for each item in Par	t III				
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.					
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any					
а	The organization	n?				5a		No	
b	Any related orga					5b		No	
	-	5a or 5b, describe in Part III							
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any					
а	The organization					6 a		No	
b	Any related orga					6b		No_	
_	-	6a or 6b, describe in Part III							
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Ye		the organization provide any nonfixe rt III	a	7	Yes		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		No	
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follo	ow the rebuttable	presumption procedure described in	Regulations section	9			
For F	Panerwork Redu	uction Act Notice, see the Ins	structions for Fo	orm 990. Cat No 5	50053T Schedule J	(Forn	990)	2017	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(1)-(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

Hotel the sam of column	' 1		arriada mast equal the to		I	L COMMITTE COMMITTE (D)	I	
(A) Name and Title		(B) Breakdown (i) Base	of W-2 and/or 1099-MIS(C compensation (iii) Other	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported
		compensation	compensation	reportable compensation	compensation			as deferred on prior Form 990
1 DEBORAH E TRAUTMAN PRESIDENT & CEO	(i)	368,190	33,000	0	27,000	16,217	444,407	0
	(ii)	0	0	0	0	0	0	0
2 JENNIFER AHEARN CHIEF OPERATING OFFICER	(i)	231,603	2,500	0	23,393	19,467	276,963	0
	(ii)	0	0	0	0	0	0	0
3 JENNIFER BUTLIN EXECUTIVE DIRECTOR OF	(i)	188,360	0	0	20,150	27,850	236,360	0
CCNE	(ii)	0	0	0	0	0	0	0
4 ROBERT ROSSETER CHIEF COMMUNICATIONS	(i)	197,429	0	0	19,708	12,392	229,529	0
OFFICER	(ii)	0	0	0	0	0	0	0
5 JOAN STANLEY CHIEF ACADEMIC OFFICER	(i)	197,551	0	0	20,071	16,461	234,083	0
	(ii)	0	0	0	0	0	0	0
6 SUZANNE MIYAMOTO CHIEF POLICY OFFICER	(i)	174,079	0	0	18,270	22,186	214,535	0
	(ii)	0	0	0	0	0	0	0
7 KATHLEEN MCGUINN DIR OF	(i)	148,511	0	0	15,075	14,994	178,580	0
INTERPROFESSIONAL EDU	(ii)	0	0	0	0	0	0	0
8 VERNELL DEWITTY DIR OF DIVERSITY &	(i)	148,288	46,894	0	14,874	12,947	223,003	0
INCLUSION	(ii)	0	0	0	0	0	0	0
							Schedule	J (Form 990) 2017

Schedule J (Form 990) 2017 Page **3** 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 AHEARN AND D TRAUTMAN WERE PAID A PERFORMANCE BASED BONUS AACN PAID V DEWITTY, RWJF NEW CAREERS IN NURSING PROJECT DEPUTY PART I. LINE 7 IDIRECTOR, A RETENTION BONUS TO CLOSE THE PROGRAM THE BONUS WAS PAID WITH ROBERT WOOD JOHNSON FOUNDATION GRANT FUNDS

Schedule J (Form 990) 2017

efile GRAPH	DL	LN: 93493074008379				
SCHEDUL (Form 990 or EZ)	990- Complete to provide information for re- Form 990 or 990-EZ or to provide ► Attach to Form 99 ► Information about Schedule O (Form 990	ntal Information to Form 990 or 990-EZ rovide information for responses to specific questions on or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ut Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.				
NURSING	anization (ATION OF COLLEGES OF B O, Supplemental Information	Employer ide 52-0971333	ntification number			
Return Reference	Ex	planation				
FORM 990, PART VI, SECTION A, LINE 6	THERE ARE FOUR CLASSES OF MEMBERSHIP INSTITUT ON-VOTING), EMERITUS (NON-VOTING), AND HONORAR					

Return Explanation
Reference

FORM 990,	THE MEMBERSHIP VOTES ON THE ELECTION OF OFFICERS AND NOMINATING COMMITTEE, BYLAWS REVISION
PART VI,	S, POSITION STATEMENTS AND ANY OTHER MATTERS BROUGHT FORWARD AT THE BUSINESS MEETING
SECTION A,	
LINE 7A	

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7B

Return

Reference	
FORM 990,	THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND REVIEWED BY THE DIRECTOR OF
PART VI,	FINANCE AND ADMINISTRATION, THE CHIEF OPERATING OFFICER, AND THE PRESIDENT & CEO UPON CO
SECTION B,	MPLETION, THE FORM 990 IS POSTED TO A RESTRICTED ACCESS WEBSITE AND THE BOARD IS NOTIFIED
LINE 11B	THAT THE 990 IS AVAILABLE FOR REVIEW THEY ARE GIVEN A DEADLINE FOR QUESTIONS AND CONCERNS
	AND THE CONTACT INFORMATION OF THE INDIVIDUAL RESPONSIBLE FOR RESPONDING TO QUESTIONS

Explanation

Return Explanation

FORM 990, THE BOARD MEMBERS, NOMINATING COMMITTEE MEMBERS, PRESIDENT & CEO AND ALL DIRECTORS SIGN CO
PART VI, NFLICT OF INTEREST STATEMENTS ANNUALLY THE PRESIDENT OF THE BOARD REVIEWS THE BOARD OF DI
SECTION B, RECTORS' STATEMENTS IN ADDITION, BOARD MEMBERS ARE ASKED TO ORALLY CONFIRM THAT THERE ARE
LINE 12C NO CONFLICTS AT EACH QUARTERLY BOARD MEETING

Return Explanation
Reference

FORM 990, COMPENSATION FOR THE PRESIDENT & CEO IS DETERMINED BY THE BOARD EXECUTIVE COMMITTEE IN CON SULTATION WITH THE BOARD OF DIRECTORS AN INDEPENDENT COMPENSATION REPORT IS DEVELOPED BAS SECTION B, ED ON MARKET BENCHMARKS THE SALARY FOR OTHER POSITIONS IS DETERMINED BY THE PRESIDENT & C LINE 15A EO BASED ON SIMILAR DATA REPORTS

Return Explanation
Reference

FORM 990, VARIOUS GOVERNING DOCUMENTS ARE ON THE AACN WEBSITE FINANCIAL REPORTS ARE MADE TO THE MEM PART VI, BERSHIP TWICE A YEAR DURING THE ASSOCIATION'S SEMIANNUAL BUSINESS MEETINGS SECTION C, LINE 19

990 Schedule O, Supplemental Information Explanation Return Reference

FORM 990, PART XI, ADJUSTMENT TO ADOPT ASU 2014-09 -874,830

LINE 9

Return Explanation
Reference

FORM 990,
PART XII,
LINE 2C

THE FINANCE (AUDIT) COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECT
ON OF AN INDEPENDENT ACCOUNTANT THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR