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Department of the Treasury

DLN: 93493227031899 OMB No 1545-0047

# **Return of Organization Exempt From Income Tax**

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

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

▶ Information about Form 990 and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Open to Public Inspection

Interna	l Reve	enue Service	F Information about	t Form 990 and its mistractions is at w	** ** INS GOV/1011	11590		Inspection
A F	or th	e <b>2017</b> ca		ning 10-01-2017 , and ending 09-	-30-2018	_		
□ Ad		ipplicable change	C Name of organization AMERICAN POLITICAL SCIENCE ASSO	OCIATION		<b>D Employ</b> 53-0200		ication number
□ Ini	tıal re	-	Doing business as			-		
		d return on pending	Number and street (or P O box if ma 1527 NEW HAMPSHIRE AVE NW	all is not delivered to street address) Room/	'suite	E Telephon (202) 4	e number 83-2512	
			City or town, state or province, coun WASHINGTON, DC 20036	try, and ZIP or foreign postal code		<b>G</b> Gross re	ceipts \$ 10	0,368,987
			F Name and address of principal	officer	H(a) Is thi	s a group re	turn for	
			STEVEN RATHGEB SMITH 1527 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036			rdinates?    subordinat  ed?	es	□Yes <b>☑</b> No □Yes □No
I Ta	x-exer	mpt status	<b>☑</b> 501(c)(3) □ 501(c)( ) <b>◄</b> (	insert no )			ıst (see	instructions)
J W	ebsit	te:► WW	W APSANET ORG		H(c) Group	p exemption	number	<b>&gt;</b>
		rganızatıon	Corporation Trust Associ	ciation  Other	<b>L</b> Year of form	ation 1951	<b>M</b> State	of legal domicile DC
Pa		Sumi						
			cribe the organization's mission or ING PROFESSIONAL ORGANIZATIO	· most significant activities DN FOR THE STUDY OF POLITICAL SCI	ENCE			
Activities & Governance	:							
E E	:							
ĕ	,	Check this	s hox • I if the organization disc	continued its operations or disposed of	f more than 25%	6 of its net a	ssets	
Ğ				g body (Part VI, line 1a)			з	31
<b>&gt;5</b>	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)			4	30
<u>ŧ</u>	5	Total num	nber of individuals employed in cal-	endar year 2017 (Part V, line 2a)			5	35
₹	6	Total num	nber of volunteers (estimate if nec	essary)			6	459
Ac	7a	Total unre	elated business revenue from Part	VIII, column (C), line 12			7a	217,004
	ь	Net unrela	ated business taxable income from	Form 990-T, line 34			7b	0
					Pri	ior Year		Current Year
۵.	8	Contributi	ions and grants (Part VIII, line 1h)			241,3	324	1,809,015
Rəvenue	1		- ,	)		5,361,0		5,522,212
σΛċ	1	-	nt income (Part VIII, column (A), l			1,108,2		1,435,898
Œ	1		enue (Part VIII, column (A), lines	·		789,8		
	1		, , , , , , , , , , , , , , , , , , , ,	st equal Part VIII, column (A), line 12)		7,500,5		9,647,911
	_		nd similar amounts paid (Part IX, c			424,8	397	954,025
	1		paid to or for members (Part IX, co	, ,,			0	
S	1	•		nefits (Part IX, column (A), lines 5–10	,	2,703,7	789	2,630,621
Expenses	1	•		nn (A), line 11e)	´		0	0
9	1		aising expenses (Part IX, column (D), lir	, ,,				
ሿ	1		penses (Part IX, column (A), lines			3,480,2	236	3,502,788
	1	·	enses Add lines 13–17 (must equa	·		6,608,9	_	7,087,434
	1		less expenses Subtract line 18 fro			891,6	_	2,560,477
Se &				<u> </u>	Beginning	of Current Y		End of Year
Net Assets or Fund Balances	20	Total acco	ets (Part X, line 16)		-	41,311,1	161	46,615,556
A B	1		ilities (Part X, line 26)			3,780,8		4,078,995
žŠ.	1		s or fund balances Subtract line 2	1 from line 20		37,530,3	_	42,536,561
Pa			ature Block	1 Holli lille 20		37,330,5	,,,,,	42,330,301
Unde	r pen ledge	alties of pe and belief	erjury, I declare that I have examı	ned this return, including accompanyir Declaration of preparer (other than o				
ully K	110	l <b>k</b>						
		Signatu	re of officer		201 Dat	19-08-15 :e		
Sign Here		STEVEN	N RATHGEB SMITH EXECUTIVE DIRECTO	DR				
		17	r print name and title		I 5 .	Т-		
			rınt/Type preparer's name ATRICIA A O'MALLEY CPA	Preparer's signature PATRICIA A O'MALLEY CPA	Date Che		PTIN P00285909	)
Paid			rm's name ► RUBINO & COMPANY C			f-employed m's EIN ► 52-	1106006	
Pre	-	<u>ا۔</u> ⊢	rm's address ► 6903 ROCKLEDGE DRIV			one no (301)		
Use	On	ily  ¨	BETHESDA, MD 20817:			(301)	, 5050	
	,				L		[A]	. П
			this return with the preparer show	,		112027	<u>✓</u> Y	es No
ror P	aper	work Rec	luction Act Notice, see the sepa	arate instructions.	Cat No :	11282Y		Form <b>990</b> (2017)

Form	990 (2017)					Page <b>2</b>
Par	t IIII Statement	of Program Service	e Accomplis	hments		
	Check if Sche	dule O contains a respo	nse or note to	any line in this Part III		🗹
1		organization's mission				
CONI THE STRE POLI UNDI	DUCTIVE TO TEACHING DISCIPLINE TO THRIVE ENGTHENING THE PRO TICAL SCIENTISTS AN	G, RESEARCH, AND PRA E THIS INDEPENDENT, FESSION, AND PROVID D THE BROADER PUBLI	ACTICE IN ALL F SELF-GOVERN ING AN ORGAN C APSA'S VALL	FIELDS OF POLITICAL S ING SOCIETY IS COMM IZATIONAL MECHANIS JES INCLUDE DEEP AN	ITISTS TO JOIN TOGETHER TO CIENCE AND TO ENSURE THE ITTED TO FOSTERING THE STATE OF SERVE ITS MEMBERS AS DEPORTED TO THE SERVE ITS MEMBERS AS DEPORTED TO THE SERVE ITS AS TO THE SERVE IT	NECESSARY SUPPORT FOR DUDY OF POLITICS, WELL AS, MORE GENERALLY, ACHING THAT ENHANCES
2	Did the organization	undertake any significa	nt program ser	vices during the year w	hich were not listed on	
	the prior Form 990 o	r 990-EZ?				☐ Yes ☑ No
	If "Yes," describe the	ese new services on Sch	nedule O			
3	Did the organization	cease conducting, or m	ake significant	changes in how it cond	ucts, any program	
	services?					. 🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedul	e O			
4	Section 501(c)(3) an		ns are required	to report the amount	largest program services, as of grants and allocations to otl	
4a	(Code See Additional Data	) (Expenses \$	3,157,330	including grants of \$	954,025 ) (Revenue \$	1,820,994 )
4b	(Code	) (Expenses \$	1,360,292	ıncludıng grants of \$	) (Revenue \$	742,448 )
	See Additional Data					
4c	(Code	) (Expenses \$	1,090,701	ıncludıng grants of \$	) (Revenue \$	2,192,164 )
	See Additional Data					
	See Additional Data					
4d	' -	ces (Describe in Schedi	,			
	(Expenses \$	· · · · · · · · · · · · · · · · · · ·	uding grants of	<u>'</u>	) (Revenue \$	600,363 )
4e	Total program serv	vice expenses ►	6,171,3	50		

or X as applicable

**Checklist of Required Schedules** 

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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?

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

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

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

Did the organization receive or hold a conservation easement, including easements to preserve open space,

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

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

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 💆 . . . . . . . . . .

Yes

Page 3

No

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Νo

No

Nο

Nο

Nο

No

Nο

Form **990** (2017)

Yes

5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6 7

R

9

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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Yes Yes

Yes

Yes

Yes

Yes

Yes

Yes

29

Page 4 Part IV Checklist of Required Schedules (continued) Yes

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

20a 20b 21

Yes

Yes

No Nο

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

**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?

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?

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

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

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

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

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

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

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

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.

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

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

22

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes," 

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 

23 24a 24b

24c

27

28a

28b

28c

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35a

35h

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Yes

Form 990 (2017)

Νo

Νo

Nο

Νo

Nο

24d 25a 25b 26

	990 (2017)			Page
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Enterthe growth and are Barrier 1996 Fator Out and are broken by		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 171  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		140
С	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?	<b>6</b> a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	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		
b	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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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? <b>Note.</b> 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			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments "If "No," provide an explanation in Schedule O	14b		

orm	990 (2017)			Page <b>6</b>
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
Sa	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<b>✓</b>
36	ction A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 31			
	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 30	,		
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?	7b	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	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	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	
b	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? If "Yes," describe in Schedule O how this was done	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	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?			
	<u> </u>	16b		<u> </u>
	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
	NY NY			
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  LARRY BURNER 1527 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20036 (202) 483-2512			

orm 990 (2	017)										Page <b>7</b>
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's <b>current</b> off tion Enter -0- in columns (D), (	E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's <b>current</b> key		•								
vho received organization	organization's five <b>current</b> high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's <b>former</b> office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's <b>former dire</b> , more than \$10,000 of reportab	ectors or trust le compensation	<b>ees</b> that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

	Name and Title  Average hours per week (list any hours for related  Average hours per week (list any hours for related					(E) Reportable compensation from related organizations (	w-	(F) Estimated amount of other compensation from the organization and						
			Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/109	2-MI2C)	2/1049-MISC		organizat relat organiz:	ed
See	Addıtıonal Data Table													
												+		
												+		
												$\dashv$		
c 1	Sub-Total	•					<b>*</b>		:	825,834		0		160,420
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rece	eived mo	re than \$1	00,000	<b>I</b>		<u> </u>
													Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule J</i>				-		oyee, o		_	npensated • • •	employee on	3		No
4	For any individual listed on line 1a, is organization and related organizations individual										the	4	Yes	
5	Did any person listed on line 1a receiv services rendered to the organization								_		vidual for	5	1.03	No
Se	ection B. Independent Contract  Complete this table for your five higher		d indep	ander	at co	ntr	octors	that	received	more than	\$100 000 of co-	mper	seation	
	from the organization Report comper											ilpen	(c	·\
	Name a	nnd business addre	ess							Desc	ription of services		Comper	

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

Form **990** (2017)

compensation from the organization ▶ 0

Part \		II Statement of	Revenue									rage <b>3</b>
				a respo	onse or note to any	line in t	this Part VII	Ι				🗆
						(	(A) revenue	Rela ex fur	(B) ated or empt action	Unrel busır reve	ated ness	(D) Revenue excluded from tax under sections 512-514
	12	a Federated campaig	ns	1a				rev	enue			512-514
nts Ints		<b>b</b> Membership dues		1b	<u>                                       </u>							
ira 10 u		c Fundraising events		1c	<u> </u>							
S. G		d Related organizatio		1d	<u> </u>							
單		_		L	<u> </u>							
S, C		e Government grants (co		1e								
Sign	1	f All other contributions and similar amounts n		1f	1,809,015							
Svenue Program Service Revenue	,	above  9 Noncash contribution in lines 1a-1f \$	ons included		1,005,010							
Son	h	Total Add lines 1a-1	.f	<del>.</del> .	•		1 800 015					
	_				Business		1,809,015					
Ĭ.	2a	CONFERENCES AND ME	FTINGS			541800	2.1	92,164	2,192,	164		
7	_	MEMBERSHIP	LIINOS			900099		06,949	1,806,			
<u>ب</u>		PUBLICATIONS				900099	7	75,133	742,	448	32,6	585
¥.	d	DEPARTMENT INCOME				900099	3	94,265	394,	265		
<u>ي</u> 2	е	CONGRESSIONAL FELLO	WSHIP			900099	2	06,098	206,	098		
Iran	f	All other program se	rvice revenue	<b>1</b>			1	47,603	8,	893	138,7	710
<b>√</b> og		· -			5,5	22,212						
-		Total.Add lines 2a-21			<u> </u>	1		1				
		Investment income (ii similar amounts)  .			interest, and other	1	782,53	8				782,538
	4	Income from investme	ent of tax-exe	empt b	ond proceeds <b>&gt;</b>							
	5	Royalties					808,78	1				808,781
			(ı) Rea	I	(II) Personal							
	6a	Gross rents		267 777								
	b	Less rental expenses		367,727 300,87 <b>4</b>		1						
		,										
	c	Rental income or (loss)		66,853								
	d	Net rental income o	r (loss)		<u> </u>	1	66,85	3			45,609	21,244
		- Wee remainmedime o	(i) Securit		(II) Other	<del>                                     </del>	<u> </u>					
	7a	Gross amount from sales of assets other than inventory	. ,	)73,562								
	b	Less cost or other basis and sales expenses	4	120,202								
	c	Gain or (loss)	6	53,360		]						
	d	Net gain or (loss) .			<u> </u>		653,36	0				653,360
venue	8a	Gross income from for (not including \$ contributions reporte See Part IV, line 18	ed on line 1c)	of								
æ		Less direct expense		b								
ler		: Net income or (loss)			ents							
<b>₽</b>	9a	Gross income from g See Part IV, line 19		ies								
		,		а	1							
	b	Less direct expense	s	Ь		1						
	c	Net income or (loss)	from gaming	activit	ies •							
	10	aGross sales of invent returns and allowand	cory, less	a								
	b	Less cost of goods s	sold	b		]						
	c	Net income or (loss)		invent	tory ►							
		Miscellaneous			Business Code	]						
	11	·amiscellaneous in	ICOME		900099		5,15	2	5,152			
	b	)										
	c	:										
		I All other revenue .  Total. Add lines 11a				1						
					•		5,15	2				
	12	<b>! Total revenue.</b> See	Instructions		• • •		9,647,91	1	5,355,969		217,004	
												Form <b>990</b> (2017)

Form 990 (2017) Page **10** Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)  $\overline{\mathbf{V}}$ Check if Schedule O contains a response or note to any line in this Part IX (B) (C) Do not include amounts reported on lines 6b, (A) (D) Program service Management and Total expenses Fundraisingexpenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 929,040 929,040 2 Grants and other assistance to domestic individuals. See Part IV, line 22 24,985 24,985 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 Compensation of current officers, directors, trustees, and 83,294 303,146 27,765 414,205 key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,911,073 1,500,641 384,013 26,419 7 Other salaries and wages Pension plan accruals and contributions (include section 401 80,062 7,447 204 72,411 (k) and 403(b) employer contributions) . 121,991 103,896 18,095 9 Other employee benefits . 10 Payroll taxes . . 103,290 71,602 29,440 2,248 11 Fees for services (non-employees) a Management . **b** Legal 58,061 58,061 29,705 29.705 c Accounting 6,000 6,000 **d** Lobbying . . . . . e Professional fundraising services See Part IV, line 17 45,000 45,000 f Investment management fees . g Other (If line 11g amount exceeds 10% of line 25, column 848,540 648,759 199,781 (A) amount, list line 11g expenses on Schedule O) 8.267 8.267 12 Advertising and promotion 13 Office expenses 595,120 412,849 182,271 103,986 355,813 251,827 14 Information technology 15 Royalties . 129,900 7,272 122,628 **16** Occupancy 112,882 62,014 50.868 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 698,240 647,717 50,523 19 Conferences, conventions, and meetings 604 604 **20** Interest 21 Payments to affiliates . . 106,521 106,521 22 Depreciation, depletion, and amortization

47,325

324,401

136,409

7,087,434

0

324,401

1,125,216

6,171,350

47,325

136,409

-1,125,216

859,448

56,636

Form 990 (2017)

23 Insurance .

d

expenses on Schedule O )

**b** BANK FEES (CREDIT CARD/

c SERVICE CENTER ALLOCATI

a COMMITTEE EXPENSES

e All other expenses

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

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720) 11

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Liabilities 22

Fund Balances

Assets or 30

Net

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33

34

880 8

221.516

3,072,969

40.000

9.451

41,311,161

448.627

1,775,862

1.466.495

89.841

3,780,825

16.697.404

15.832.932

5.000.000

37,530,336

41.311.161

36.355.308

Page **11** 

283,368 1.371.980

1,215,461

289,903

880

240.925

3,084,370

40.034.723

40.000

53,946

739,138

1,989,893

1.273.642

76.322

4.078,995

18,427,887

19,108,674

5.000.000

42,536,561

46.615.556

Form **990** (2017)

46.615.556

of year

		(A) Beginning of year		End o
Cas	h–non-interest-bearing	271,653	1	
Sav	rings and temporary cash investments	1,080,535	2	
Plea	dges and grants receivable net	17 021	3	

6,271,343

3.186.973

1 2 3 Pledges and grants receivable, net . 241.828 4 Accounts receivable, net . . . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5

10a

10b

II of Schedule L . . . . . 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)

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

voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets

Notes and loans receivable, net . .

basis Complete Part VI of Schedule D

Intangible assets . . . . .

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)

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

Total liabilities. Add lines 17 through 25 .

Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11 .

**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

Inventories for sale or use .

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

# 9 53,267

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . 10 **Financial Statements and Reporting** 

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

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

Form 990 (2017)

Schedule O

☐ Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 42,536,561 Part XII **~** Check if Schedule O contains a response or note to any line in this Part XII . . . . . Yes No

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

2a

2b

2c

3a

3b

Yes

Yes

Νo

No

Form **990** (2017)

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 53-0200001

Name: AMERICAN POLITICAL SCIENCE ASSOCIATION

Form 990 (2017)

## Form 990, Part III, Line 4a:

THE MAJOR PROGRAMS OFFERED BY THE AMERICAN POLITICAL SCIENCE ASSOCIATION CENTENNIAL CENTER FOR POLITICAL SCIENCE AND PUBLIC AFFAIRS THE AMERICAN POLITICAL SCIENCE ASSOCIATION, IN RECOGNITION OF ITS CENTENARY, LAUNCHED THE CENTENNIAL CENTER FOR POLITICAL SCIENCE AND PUBLIC AFFAIRS IN THE FALL OF 2003 THE CENTER IS DESIGNATED TO EXPAND OPPORTUNITIES FOR CREATING KNOWLEDGE AND PROMOTING TEACHING IN THE DISCIPLINE IT ENCOURAGES INDIVIDUAL RESEARCH AND WRITING IN ALL FIELDS OF POLITICAL SCIENCE, FACILITATES COLLABORATION AMONG SCHOLARS WORKING WITHIN THE DISCIPLINE AND ACROSS THE SOCIAL AND BEHAVIORAL SCIENCES OF HUMANITIES, AND PROMOTES COMMUNICATION BETWEEN SCHOLARS AND POLICY MAKERS MINORITY FELLOWSHIPS AND OTHER INITIATIVES FOR FIFTY YEARS, APSA HAS SUPPORTED SCHOLARS FROM UNDERREPRESENTED GROUPS TO ATTEND DOCTORAL PROGRAMS THROUGH RECOGNITION AND FINANCIAL SUPPORT FROM MINORITY FELLOWSHIPS MORE THAN 500 FELLOWS HAVE BEEN DESIGNATED IN THIS EFFORT APSA ALSO SUPPORTS THE WORK OF THE RALPH BUNCHE SUMMER INSTITUTE TO ALLOW UNDERGRADUATES FROM DIVERSE BACKGROUNDS OR WITH INTERESTS IN BROADENING OPPORTUNITIES FOR STUDENTS FROM UNDERREPRESENTED BACKGROUNDS TO GET A PREVIEW OF GRADUATE LEVEL WORK INTERNATIONAL

PROGRAMS APSA OPERATES PROGRAMS TO ENGAGE WITH SCHOLARS FROM INTERNATIONAL ARENAS, INCLUDING RUNNING SUMMER WORKSHOPS IN THE MIDDLE EAST AND NORTH AFRICA, AND IN ASIA TO PROVIDING OPPORTUNITIES FOR JUNIOR FOREIGN SCHOLARS TO ADVANCE BASIC RESEARCH SKILLS AND PROJECTS TASK FORCES APSA SPONSORS TASK FORCES MARSHALLING THE EXPERTISE OF POLITICAL SCIENTISTS TO BEAR ON IMPORTANT ISSUES WITHIN SOCIETY AND THE PROFESSION TASK FORCES COMPILE AND REVIEW EXTANT SCHOLARLY KNOWLEDGE, PUBLISH SUMMARIES OF THIS RESEARCH FOR THE PUBLIC AND DECISION MAKERS, PREPARE TEACHING MATERIALS, AND DISSEMINATE MATERIAL IN OTHER WAYS

## Form 990, Part III, Line 4b:

PERSPECTIVES ON POLITICS, AND PS THE AMERICAN POLITICAL SCIENCE REVIEW IS POLITICAL SCIENCE'S PREMIER SCHOLARLY RESEARCH JOURNAL, PROVIDING PEER-REVIEWED ARTICLES AND REVIEW ESSAYS FROM SUBFIELDS THROUGHOUT THE DISCIPLINE AREAS COVERED INCLUDE POLITICAL THEORY, AMERICAN POLITICS, PUBLIC POLICY, PUBLIC ADMINISTRATION, COMPARATIVE POLITICS, AND INTERNATIONAL RELATIONS APSA HAS PUBLISHED CONTINUOUSLY SINCE 1906 PROSPECTIVE ON

POLITICS SEEKS TO PROVIDE A SPACE FOR BROAD AND SYNTHETIC DISCUSSION WITHIN THE POLITICAL SCIENCE PROFESSION AND BETWEEN THE PROFESSION AND THE BROADER SCHOLARLY AND READING PUBLICS. SUCH DISCUSSION NECESSARILY DRAWS ON AND CONTRIBUTES TO THE SCHOLARSHIP PUBLISHED IN THE MORE. SPECIALIZED JOURNALS THAT DOMINATE OUR DISCIPLINE AT THE SAME TIME. PERSPECTIVES SEEK TO PROMOTE A COMPLEMENTARY FORM OF BROAD PUBLIC

JOURNALS APSA PUBLISHES AND DISTRIBUTES THREE JOURNALS THAT ARE CORE TO THE POLITICAL SCIENCE DISCIPLINE THE AMERICAN POLITICAL SCIENCE REVIEW.

DISCUSSION AND SYNERGISTIC UNDERSTANDING WITHIN THE PROFESSION THAT IS ESSENTIAL TO ADVANCING RESEARCH AND PROMOTING SCHOLARLY COMMUNITY

PS POLITICAL SCIENCE & POLITICS PROVIDES CRITICAL ANALYSES OF CONTEMPORARY POLITICAL PHENOMENA AND IS THE JOURNAL OF RECORD FOR THE DISCIPLINE

OF POLITICAL SCIENCE REPORTING ON RESEARCH, TEACHING, AND PROFESSIONAL DEVELOPMENT PS, BEGUN IN 1968, IS THE ONLY QUARTERLY PROFESSIONAL NEWS

AND COMMENTARY JOURNAL IN THE FIELD AND IS THE PRIME SOURCE OF INFORMATION ON POLITICAL SCIENTISTS' ACHIEVEMENTS AND PROFESSIONAL CONCERNS

## Form 990, Part III, Line 4c:

6500 PARTICIPANTS AND CONSISTS OF OVER 800 PANEL SESSIONS OVER A 4 DAY PERIOD IN WHICH THE MEMBERS' RESEARCH IS PRESENTED IN A VARIETY OF FORMATS MOST OF THE PANEL SESSIONS INVOLVE PAPER PRESENTATIONS AND DISCUSSION. ALTHOUGH SOME ARE ROUNDTABLE DISCUSSIONS FEATURING EXPERTS IN THE FIELDS PLENARY SESSIONS FEATURE DISTINGUISHED WRITERS WITHIN SUBFIELDS THE MEETING IS TYPICALLY HELD EACH YEAR DURING THE WEEK

APSA ANNUAL MEETING AND CONFERENCES THE APSA ANNUAL MEETING IS THE LARGEST CONFERENCE IN POLITICAL SCIENCE. THE ANNUAL MEETING TYPICALLY DRAWS

PROCEEDING LABOR DAY THE APSA EXHIBITION FEATURES THE LARGEST ASSEMBLY OF POLITICAL SCIENCE TEXTBOOK PUBLISHERS NATIONALLY AND PROVIDES. PUBLISHING OPPORTUNITIES FOR THE MEMBERSHIP. THE CONFERENCE ON TEACHING AND LEARNING IN POLITICAL SCIENCE THE CONFERENCE ON TEACHING AND LEARNING CONVENES BI-ANNUALLY TO ADDRESS ISSUES OF CURRICULUM, PEDAGOGY, PROGRAM ASSESSMENT, CIVIC EDUCATION, TEACHING RESEARCH METHODS.

INTERNATIONALIZING THE CURRICULUM, SIMULATIONS AND ROLE PLAY, INCLUSIVENESS, AND EQUALITY IN UNDERGRADUATE AND GRADUATE TEACHING AND

LEARNING IN POLITICAL SCIENCE. THE CONFERENCE FOLLOWS A WORKING GROUP MODEL IN WHICH SCHOLARS ENGAGE INTENSIVELY WITH COLLEAGUES OVER 2 AND DAYS OF MEETING, SUPPLEMENTED WITH TOPICAL WORKSHOPS AT COMMUNITY COLLEGES

(Code ) (Revenue \$ 206.098 ) ) (Expenses \$ 513.512 including grants of \$ CONGRESSIONAL FELLOWSHIP PROGRAM THE APSA OFFERS THIS HIGHLY SELECTIVE, NONPARTISAN PROGRAM DEVOTED TO EXPANDING KNOWLEDGE AND AWARENESS OF CONGRESS FOR NINE MONTHS, SELECT POLITICAL SCIENTISTS, JOURNALISTS, DOCTORS, FEDERAL EXECUTIVES AND INTERNATIONAL SCHOLARS GAIN "HANDS ON" UNDERSTANDING OF THE LEGISLATIVE PROCESS BY SERVING ON CONGRESSIONAL STAFFS THROUGH THIS UNIQUE OPPORTUNITY, THE APSA SEEKS TO ENHANCE PUBLIC UNDERSTANDING OF POLICY-MAKING AND TO IMPROVE THE QUALITY OF SCHOLARSHIP, TEACHING AND REPORTING ON AMERICAN NATIONAL POLITICS

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

(Code ) (Expenses \$ 49,515 including grants of \$ ) (Revenue \$ 394,265) DEPARTMENTAL SERVICES PROGRAM THE DEPARTMENTAL SERVICES PROGRAM IS A PROGRAM FOR ACADEMIC DEPARTMENTS TO PROVIDE THEM WITH CURRENT APSA PUBLICATIONS. SERVICES AND INFORMATION DESIGNED TO ENHANCE RESEARCH. EDUCATION. AND PUBLIC

UNDERSTANDING OF POLITICS THE PROGRAM FEATURES DSPONLINE- A CENTRAL LOCATION FOR ACADEMIC DEPARTMENTS AND INONACADEMIC INSTITUTIONS TO PARTICIPATE IN APSA PROGRAMS AND KEEP ABREAST OF DEVELOPMENTS OF INTEREST TO DEPARTMENTS. INFORMATION GATHERING AND DISSEMINATION ABOUT DEPARTMENTS AND CAREER INTERESTS. AND SPECIALIZED CONFERENCES FOR

DEPARTMENT CHAIRS AND OTHER ADMINISTRATORS

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours from the

organization

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organizations

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

	,						·	(11) 2 (1000	(11) 2/1000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
AMANEY JAMAL COUNCIL	0 30	×						0	0	0
BO ROTHSTEIN COUNCIL	0 30	х						0	0	0
BRETT ASHLEY LEEDS COUNCIL	0 30	х						0	0	0
BYRON DANDRA OREY COUNCIL	0 30	х						0	0	0
CAMERON THIES COUNCIL	0 30	×						0	0	0

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CAROL WEISSERT

COUNCIL

COUNCIL

**TREASURER** 

COUNCIL

CAROLINE TOLBERT

THOMAS PEPINSKY

KATHLEEN THELEN

PAST PRESIDENT

CHRISTINA WOLBRECHT

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

	,							(11)	(11/ 2/1000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DAVID LAKE PAST PRESIDENT	0 30	x		×				0	0	0
ERIN RICHARDS COUNCIL	0 30	х						0	0	0
EVELYNE HUBER VICE PRESIDENT	0 30	x		х				0	0	0
GARY SEGURA VICE PRESIDENT	0 30	×		x				0	0	0
JAMES MAHONEY COUNCIL	0 30	×						0	0	0
COLLEEN SHOGAN	0 30									

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VICE PRESIDENT
JAMES MAHONEY
COUNCIL
COLLEEN SHOGAN

COUNCIL

COUNCIL

COUNCIL

COUNCIL

JOSEPH CARENS

JULIET HOOKER

LAURA SJOVERG

LILLY J GOREN

....... COUNCIL

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

	ally flours	ı		ecti	•	ustee	,	Organization	organizations	l lioni the .
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
LISA GARCIA-BEDOLLA COUNCIL	0 30	×						0	0	0
MARK CRESCENZI COUNCIL	0 30	х						0	0	0
MATT BARRETO COUNCIL	0 30	x						0	0	0
MATTHEW KOCHER COUNCIL	0 30	×						0	0	0
OMAR ENCARNACION	0 30	x						0	0	0

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MATTHEW KOCHER
COUNCIL
OMAR ENCARNACION
COUNCIL

KRISTIAN GLEDITSCH

COUNCIL

COUNCIL

**PRESIDENT** 

COUNCIL

PIPPA NORRIS

VICE PRESIDENT

ROGERS SMITH

SIMON JACKMAN

RENEE VAN VECHTEN

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

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

	any nours and a director/trustee)						.	organization	organizations	from the
	for related organizations below dotted line)		Handing Jenethan	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
STEVEN RATHGEB SMITH EXECUTIVE DIRECTOR	40 00	×		x				228,193	0	51,616
PAULA MCCLAIN PRESIDENT-ELECT	0 30	х		x				0	0	0
CATHY H COHEN VICE PRESIDENT	0 30	х		x				0	0	0
LISA L MARTIN	0 30	x		х				0	0	0

Χ

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0 30

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VICE PRESIDENT

**DVORA YANOW** 

VICE PRESIDENT

ADAM BERINSKY

ANN O'M BOWMAN

JULIA JORDAN-ZACHERY

COUNCIL

COUNCIL

COUNCIL

COUNCIL

COUNCIL

LORI MARSO

VALERIA SINCLAIR-CHAPMAN

......

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation

and a director/trustee)

organization

109,044

129,073

125,537

145,830

organizations

from the

20,776

16,732

20,564

28,725

22,007

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

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations
ROCIO TITINUK COUNCIL	0 30	x						0	0	0
LISA WEDEEN COUNCIL	0 30	×						0	0	0

40 00l HELEN A MARSHALL ...... 88,157

40 00

40 00

40 00

40 00

. . . . . . . . . . . . . . . . . .

................

any hours

DIRECTOR OF FINANCE AND AD

and Independent Contractors

KIMBERLY A MEALY

KARA ABRAMSON

DANIEL R GIBSON

ELIZABETH SUPER

DEPUTY DIRECTOR

SR DIRECTOR MINORITY PROG

SR DIRECTOR COMMUNICATION

SR DIRECTOR ACADEMIC

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	m 99	OULE A	Con		Charity Statu rganization is a sect 4947(a)(1) nonexe	ion 501(c)(3) o mpt charitable	organization or trust.	ort	2017
•		the Treasury	► Infe	ormation abou	ıt Schedule A (Form			ıctions is at	Open to Public Inspection
Nam	e of th	ne Service ne organiza			<u>www.iis.g</u>	<u>00/10/11/990</u> .		Employer identific	·
AMEK.	ICAN PC	DLITICAL SCIE	NCE ASSOCIAT	ION				53-0200001	
	rt I				us (All organization			See instructions.	
	organiz		•		it is (For lines 1 thro	<b>5</b> ,	,	/A\/:\	
1		·		·	sociation of churches				
2					1)(A)(ii). (Attach Sch	•	• •		
3		·	•	•	vice organization desc			•	
4			esearch orga and state _	nization operat	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). Е	nter the hospital's
5			ation operate ( <b>iv).</b> (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in <b>section 170</b>
6		A federal, s	tate, or local	government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7				mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II )	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust desc	ribed in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a
10	<b>✓</b>	from activit	ies related to income and	its exempt fur unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ition organize	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 <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(</b> a	e purposes of one or )(3). Check the box
a		<b>Type I.</b> A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organi	zation(s), typically by	
b		<b>Type II.</b> A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i				
С		Type III f	unctionally		supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	ally integrate The organizatio	d. A supporting organi n generally must satis t IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	
e		Check this	box if the org	anızatıon recei	ved a written determir	nation from the II		pe I, Type II, Type II	functionally
f	Enter			ion-functionally Lorganizations	integrated supporting	organization			
g				-	ipported organization(	s)		_	
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? monetary		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota	I							Schedule A (Form 9	

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part									
III. If the organization fails to qualify under the tests listed below, please complete Part III.)									
ection A. Public Support									
Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total			
Gifts, grants, contributions, and									

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid 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						
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)						
6	Public support. Subtract line 5 from						
	line 4						
_ \$	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	(c)2015	(d)2016	<b>(e)</b> 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	<b>Total support.</b> Add lines 7 through						

	line 4							
S	ection B. Total Support							
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	<b>(e)</b> 2017	(f)Total	
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities, e	tc (see instructio	ns)			12		
13	First five years. If the Form 990 is for	the organization	's fırst, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) or	ganızatıon,	
	check this box and <b>stop here</b>							
S	ection C. Computation of Public			_	•	•		
14	Public support percentage for 2017 (line	14						

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

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 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 supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017 Part III

Section A. Public Support Calendar year (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and membership fees received (Do not 717,174 398,996 209,000 241,324 1,630,692 3,197,186 include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in 4,747,698 4,509,438 5,031,565 5,174,645 5,355,969 24,819,315 any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or 241,267 230.080 0 n 471.347 business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 5,706,139 5,138,514 5,240,565 5,415,969 6,986,661 28,487,848 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 0 \$5,000 or 1% of the amount on line 13 for the year Ω c Add lines 7a and 7b Public support. (Subtract line 7c 28,487,848 from line 6) Section B. Total Support **(b)** 2014 (c) 2015 (f) Total

5,138,514

1,478,455

1,478,455

8,473

6,625,442

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

19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

(d) 2016

5,415,969

5,415,969

5,415,969

13,215

10,845,153

5,240,565

1,665,669

1,665,669

10,298

6,916,532

(e) 2017

6,986,661

1,959,046

1,959,046

5,152

8,950,859

Schedule A (Form 990 or 990-EZ) 2017

15

16

17

18

28,487,848

12,340,472

12,340,472

42,735

40,871,055

69 700 %

68 780 %

30 190 %

31 100 %

▶□

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

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

the organization fails to qualify under the tests listed below, please complete Part II.)

## Calendar year (or fiscal year beginning in) ▶ 9 Amounts from line 6

1975

11, and 12)

С

11

12

14

15

16

17

18

20

10a

Gross income from interest,

Add lines 10a and 10b

Net income from unrelated

business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain

or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c,

check this box and stop here

Section C. Computation of Public Support Percentage

Public support percentage from 2016 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from 2016 Schedule A, Part III, line 17

dividends, payments received on

securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,

# (a) 2013

5,706,139

1,821,333

1,821,333

5,597

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

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

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

7,533,069

Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))

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

8

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 <b>Part VI</b> 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 <b>Part VI</b> 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 :			
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 <b>Part VI</b> 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 <b>Part VI</b> when and how the organization made the	·				
	determination					
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in <b>Part VI</b> 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 ın 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 <b>Part VI</b> what controls the organization put in place to ensure such use	-				
		3с				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked 12a or 12b in Part I, answer (b) and (c) below					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b	$\overline{}$			
	upervised by or in connection with its supported organizations					
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 <b>Part VI</b> 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					
	10 1.1. 1.2. 1.3. 1.3. 1.3. 1.3. 1.3. 1.3.					
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and					

			, ,				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you						
	checked 12a or 12b 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b					
c	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 <b>Part VI</b> what controls the organization used to ensure that all support						
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes						
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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)						

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 <b>Part VI.</b>	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

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

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

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,"

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?

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

the organization had excess business holdings)

8

10a

answer line 10b below

```
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.
                                                                                                                                  9a
b
```

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting		
organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b	Γ

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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	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 <b>Part VI</b> 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			
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
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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 <b>Part VI</b> 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 instruct  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 <b>Part VI identify those supported organizations and explain</b> 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	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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? <i>Provide details in Part VI</i> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

3	Administrative expenses paid to accomplish exempt purposes of supported organizations	<u> </u>
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ) See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions	ıch the organization is respons	sive (provide	
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)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			

ich the organization is respons	sive (provide	
(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	(i)	(1) Underdistributions

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)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) 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>b</b> From 2013			
c From 2014			_
d From 2015			

e From 2016. . . . . . f Total of lines 3a through e

instructions)

8 Breakdown of line 7

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

g Applied to underdistributions of prior years h Applied to 2017 distributable amount 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>b</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 See instructions		
<b>6</b> 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		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c		

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

## Additional Data

## Software ID: Software Version:

**EIN:** 53-0200001

Name: AMERICAN POLITICAL SCIENCE ASSOCIATION

Page 8

chedule A (	(Form 990 or 990-EZ) 2017
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12

Section A, lines 1, 2, 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, line 1,

Part IV, Section D, 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 Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

**Facts And Circumstances Test** 

SCHEDULE C

(Form 990 or 990-

EZ)

## Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493227031899

Open to Public

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

Department of the Treasury ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Inspection Internal Revenue Service www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN POLITICAL SCIENCE ASSOCIATION 53-0200001 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? 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 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 of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2 5

Lobbying Expenditures During 4-Year Averaging Period

460,923

25,958

115,231

**(b)** 2015

496,749

41,685

124,187

(c) 2016

472,768

18,730

118,192

(d) 2017

504,372

6,000

126,093

Schedule C (Form 990 or 990-EZ) 2017

(e) Total

1,934,812

2,902,218

92,373

483,703

725,555

(a) 2014

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

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D** 

# **Supplemental Financial Statements**

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

DLN: 93493227031899 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

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

Open to Public Inspection **Employer identification number** 

Aggregate value of contributions to (during year)  Aggregate value of grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisors, or for any other purpose conferring impermissible private benefit?  Purpose(s) of conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area easement on factorial habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P  Mumber of states where property subject to conservation easement is located P  A Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year S  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the	
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible grantee benefit?  8 Purpose(s) of conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization of each at that apply)  1 Preservation of land for public use (e.g., recreation or education)  2 Preservation of natural habitat  2 Preservation of open space 2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  3 Total number of conservation easements  4 Did to the lines 2 at through 2 dif the organization theld a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  4 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holids?  3 Number of states where property subject to conservation easement is located b  4 Number of states where property subject to conservation easement is located b  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation	
(a) Donor advised funds (b)Funds and other acc Aggregate value of centributions to (during year)  Aggregate value of centributions to (during year)  Aggregate value of grants from (during year)  Aggregate value of grants from (during year)  Dot the organization inform all denors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Dot the organization inform all denors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purpose and for public use (e.g., recreation or education)   Preservation of an histonically important land area.  Protection of natural habitat   Preservation of an internal habitat   Preservation of an estimate and area.  Preservation of open space   Preservation of an estimate and area.  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements.  Total acreage restricted by conservation easements.  Dotal acreage restricted by conservation easements.  Number of conservation easements on a certified historic structure included in (a)   2a   2a   2a   2a   2a   2a   2a	
Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value of grants from (during year) Aggregate value at end of year  Did the organization inform all dinors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Teldal number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure istructure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easem	ounts
Aggregate value of grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Park II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an alterial habitat  Preservation of natural habitat  Preservation of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Theld at the End of the season of the conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year *  Number of states where property subject to conservation easement is located *  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the yes.  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li)?  Pres  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(	
Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land are:  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on the last day of the tax year  a Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   Does the organizati	
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Park II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Jine 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  Protection of natural habitat  Protection of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the tax year \( \)  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year of the organization and the property subject to the formation of the property subje	
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Park II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Jine 7.  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  Protection of natural habitat  Protection of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation easement is located \( \)  Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the tax year \( \)  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year of the organization and the property subject to the formation of the property subje	
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Yes	es 🗆 No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply)    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area or Protection of natural habitat   Preservation of a certified historic structure   Preservation of open space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year   Held at the End of the assement on the last day of the tax year   Held at the End of the assement on the last day of the tax year   Held at the End of the assement of conservation easements   2a   2a   2b   3 Total acreage restricted by conservation easements   2b   Complete in the National Register   2d   2d   2d   2d   3 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic   2d   2d   2d   4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   1   1   1   1   1   1   1   1   1	es 🗆 No
Purpose(s) of conservation easements held by the organization (check all that apply)    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area     Protection of natural habitat   Preservation of a certified historic structure     Preservation of open space     Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year   Held at the End of the E	<u> </u>
Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  A Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the periodic monitoring conservation easements during the years.  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the years.  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  The organization balance sheet world art, historical treasures, or other similar assets held for public exhibition, or research in furtherance of public service,	
Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  A Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during t  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the yestimate of the conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  Per In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue s	4
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the ≥ 2.00  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the ye ≥ \$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year    A	
easement on the last day of the tax year  Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization sharing for conservation easement reported on answered "Yes" on Form 990, Part IV, line 8.  I the organization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization asserment and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, and public se	
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶ 1  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the periodic monitoring conservation easements of section 170(h)(4)(B)(ii)  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	
b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year of the expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year of the section 170(h)(4)(B)(ii)?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year of the section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public servi	ne Year 1
c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶ 1  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the periodic monitoring of violations, and enforcing conservation easements during the yeas  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the yeas  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	1
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during t  ▶ 2 00  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the yes  ▶ \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	
Number of states where property subject to conservation easement is located ▶ 1  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during to 2 00  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year of the section 170(h)(4)(B)(ii)  Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  The part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  In the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worling art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	
and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the very standard process.  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the very standard process.  Booes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the very state of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the very state of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the very state of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the very state of the violations, and enforcing conservation easements during the very state of the violations, and enforcing conservation easements during the very state of the violations, and enforcing conservation easements of violations, and enforcing conservation easements in the violations of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements during the very state of the violation, and enforcing conservation easements of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements of violations, and enforcing conservation easements of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements of violations, and enforcing conservation easements during the very state of violations, and enforcing conservation easements of violations, and enforcing c	₫ No
<ul> <li>▶ \$</li></ul>	
and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	ar
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	] No
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet worl art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,	
	s of
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide following amounts relating to these items	
(i) Revenue included on Form 990, Part VIII, line 1	
(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 financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line 1	
b Assets included in Form 990, Part X ▶\$	

Sche	dule D	(Form 990) 2017										Page <b>2</b>
Par	t III	Organizations Maintaini	ng Collections o	of Art, His	torical	Treas	ures, or	Other S	imilar As	sets (cont	nued)	
3		g the organization's acquisition, a s (check all that apply)	accession, and other	records, ch		of the fo	ollowing th	at are a s	significant us	se of its col	ection	
а		Public exhibition			d 🗌	Loar	n or exchar	nge progr	ams			
b		Scholarly research			е 🗌	Othe	er					
С		Preservation for future generati	ions									
4	Provi Part	de a description of the organizat XIII	ion's collections and	explain how	w they fui	ther th	ne organiza	tion's exe	empt purpos	e in		
5		ng the year, did the organization is to be sold to raise funds rathei							ar	☐ Yes	□No	<b>)</b>
Pai	rt IV	Escrow and Custodial Ar Complete if the organization		" on Form	990, Pa	t IV, I	ine 9, or	reported	d an amour		າ 990, I	Part
		X, line 21.										
1a		e organization an agent, trustee, ded on Form 990, Part X?	custodian or other	ıntermediar	y for cont	rıbutıor	ns or other	assets n	ot	☐ Yes	□No	•
b	If "Y	es," explain the arrangement in F	Part XIII and comple	ete the follo	wing table	•	Г		An	nount		-
c	Begir	nning balance	·		_			1c				-
d	Addıt	cions during the year						1d				_
е	Distr	ibutions during the year						1e				
f	Endır	ng balance						1f				_
2a		he organization include an amou	·						,	☐ Yes		)
b		es," explain the arrangement in F										
26	rt V	Endowment Funds. Com	(a)Currer		(b)Prior y		(c)Two yea		(d)Three year		our years	hack
1a	Beginr	ning of year balance		,819,323		59,620		,852,283		76,189		04,727
b	Contri	butions										
С	Net in	vestment earnings, gains, and lo	sses 1	,967,823	2,3	65,557	1	,734,026	-4	03,364	1,6	82,407
d	Grants	or scholarships										
e		expenditures for facilities ograms		347,524	7	05,854		426,689	1	20,542	5	10,945
f	Admın	istrative expenses	•									
g	End of	year balance	. 18	,439,622	16,8	19,323	15	,159,620	13,8	52,283	14,3	76,189
2 a		de the estimated percentage of t d designated or quasi-endowmer	•	l balance (lu	ne 1g, co	umn (a	a)) held as					
b	Perm	nanent endowment ► 27 120	%									
С	Tem	porarily restricted endowment	72 880 %									
_	The	percentages on lines 2a, 2b, and	2c should equal 10	0%								
3a		here endowment funds not in the nization by	e possession of the	organızatıon	that are	held ar	nd adminis	tered for	the		Yes	No
	(i) u	nrelated organizations								3a(i)		No
b		related organizations es" on 3a(ii), are the related orga	anızatıons listed as i	equired on	 Schedule	 R? .				3a(ii) 3b		No
4	Desc	ribe in Part XIII the intended use		n's endowm	ent funds	i						
Pai	rt VI	Land, Buildings, and Equ		" on Form	000 00	- <b>-</b> T\/		Caa Fa	~ 000 Do-	+ V l.mo 1	0	
	Descr		on answered fes ost or other basis (investment)	(b) Cost or				mulated de			ook value	
	Land					572,521	L					572,521
b	Buildir	ngs			4,	551,772	2		2,210,931		2,	340,841
С	Leasel	nold improvements										
d		ment			1,	147,050			976,042			171,008
		Innes 1a through 1e (Column (d)	must equal Form 9	  90	column (I	3). line	10(c) ) .	. •			3	084.370

	Form 990) 2017				Page <b>3</b>
Part VII	<b>Investments—Other Securities.</b> Complete if the organise Form 990, Part X, line 12.	anızat	tion ansv	vered "Yes" on Form 99	0, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Metho Cost or end-of	d of valuation -year market value
(1) Financial (2) Closely-h (3)Other	derivatives	· -			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12 )	•			-
Part VIII	Investments—Program Related.		TV ( )	11- C F 000	Doub V. June 12
	Complete if the organization answered 'Yes' on Form 9  (a) Description of investment		ook value	(c) Metho	d of valuation
(1)				Cost or end-of	-year market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	or (b) must equal Form 990, Part X, col (B) line 13 )  Other Assets. Complete if the organization answered 'Yes' or	n For	m 990, Pa	irt IV, line 11d See Form 9	990, Part X, line 15
(1)	(a) Description				(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) ————					
(8)					
(9)					
Total. (Colur Part X	nn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer				le or 11f
	See Form 990, Part X, line 25.				
(1) Federal ır	(a) Description of liability		(D) E	ook value	
	FOR OTHERS			17,865	
SUBTENANT				51,378	
	SE LIABILITY			7,079	
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25 )	<b>•</b>		76,322	
	ir uncertain tax positions. In Part XIII, provide the text of the fo				
or ganization'	s liability for uncertain tax positions under FIN 48 (ASC 740) C	песк ћ	iere if the		Schedule D (Form 990) 2017

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

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

Other (Describe in Part XIII)

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

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

Investment expenses not included on Form 990, Part VIII, line 7b . . .

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

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

**Supplemental Information** 

Schedule D (Form 990) 2017

Part XI

3

4

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Page 4

9,647,911

9,647,911

7,380,048

292,614

7,087,434

7.087.434

Schedule D (Form 990) 2017

0

	, ,			
3	Net unrealized gains (losses) on investments	2a	2,392,481	
)	Donated services and use of facilities	2b		
2	Recoveries of prior year grants	2c		

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

4b

2a 2b

2c

2d

4a

4b

Explanation

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

**2e** 2,738,362

3

4c

5

2e

3

4c

5

292,614

Page <b>5</b>		Schedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

### Additional Data

Software ID: Software Version:

**EIN:** 53-0200001

Name: AMERICAN POLITICAL SCIENCE ASSOCIATION

**Supplemental Information** 

Explanation

Return Reference PART II, LINE 9

THE EASEMENT HAS BEEN IN PLACE SINCE 1982 AND WAS IN PLACE WHEN APSA PURCHASED THE BUILDIN G THEREFORE, THE EASEMENT IS INCLUDED IN THE PURCHASE PRICE THERE IS NO RELATED REVENUE OR EXPENSE RECORDED

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	THE ENDOWMENT HOLDS FUNDS INTENDED FOR THE LONG-TERM SUPPORT AND GROWTH OF THE CONGRESSION AL FELLOWSHIP PROGRAM THESE ARE FUNDS THE ASSOCIATION WISHES TO GROW OVER THE LONG TERM C ONSISTENT WITH APPROPRIATE REASONABLE RISK THE PORTFOLIO IS OVERSEEN BY THE INVESTMENT CO MMITTEE, UNDER GUIDELINES ESTABLISHED IN AN AGREEMENT BETWEEN THE ASSOCIATION AND MCI CORP ORATION

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	APSA HAS A PROCESS IN PLACE TO ENSURE THE MAINTENANCE OF ITS EXEMPT-STATUS, TO IDENTIFY AN D REPORT UNRELATED BUSINESS INCOME, TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDI CTIONS FOR WHICH IT HAS NEXUS, AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONS IDERED TAX POSITIONS APSA HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES 300,874 UNREALIZED GAIN ON SWAP VALUATION AGREEMENT 53,267 PUBLICATION EXPENSES -8,260

Supplemental Information		
Return Reference	Explanation	
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES 300,874 PUBLICATION EXPENSES -8,260	

Sı

efile GRAPHIC print	- DO NOT F	PROCESS	As Filed Data -	•		DLN:	93493227031899
SCHEDULE F (Form 990)	State	ement of	Activities (	Outside the Uni	ited S	tates	OMB No 1545-0047
(1 01111 930)	► Compl	lete if the organ		Yes" to Form 990, Part IV, I to Form 990.	ıne 14b, 1	5, or 16.	2017
Department of the Treasury Internal Revenue Service	► Informa	tion about Sche	dule F (Form 990) a	and its instructions is at wv	vw.irs.gov	v/form990.	Open to Public Inspection
Name of the organization AMERICAN POLITICAL SCI	ENCE ASSOCI	ATION				Employer iden 53-0200001	tification number
	<b>nformation</b> Part IV, line		s Outside the U	<b>Inited States.</b> Comple	te if the	organization a	nswered "Yes" to
<del>-</del>		-		substantiate the amount	_		
to award the grant	-		ne grants or assis	stance, and the selection	criteria	usea	☑ Yes ☐ No
2 For grantmakers outside the United		Part V the org	anızatıon's proce	dures for monitoring the	use of it	s grants and oth	ner assistance
3 Activites per Region	(The following	ng Part I, line 3	table can be dupli	cated if additional space is	needed	)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region		program spe	vity listed in (d) is a i service, describe ecific type of ce(s) in region	(f) Total expenditures for and investments in region
See Add'l Data				. og.o.,			
3a Sub-total b Total from continuati	on sheets to		0 0				53,706
Part I c Totals (add lines 3a			0 0				53,706
For Paperwork Reduction A	Act Natice cos	the Instruction	no for Form 980	Cab	No 5008	OW Schodul	le F (Form 990) 2017

Schedule F (Form 990) 2017							Page <b>3</b>	
				ed States. Complete if	f the organization an	swered "Yes" to Form		
Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance		(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)	
SCHOLARSHIPS	MIDDLE EAST AND NORTH AFRICA	5	24,985	CASH			FMV	
				<u> </u>		<del> </del>	<u> </u>	
				<u> </u>		<del> </del>	<u> </u>	
				<del> </del> '		<del></del>		
		-		<del> </del>	-		'	
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				,		 I		
						Cab	andula E (Form 990) 2017	

Sche	dule F (Form 990) 2017		Page <b>4</b>
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	<b>☑</b> 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	<b>☑</b> 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	<b>✓</b> 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	<b>☑</b> 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	<b>☑</b> 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	<b>✓</b> No
	Schedul	e F (Form 9	990) 2017

Schedule F (F	Form 990) 2017 Page <b>5</b>
	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
Return Reference	Explanation
PART I, LINE 2	AS PART OF ITS MENA WORKSHOPS, APSA HAS ESTABLISHED A SMALL RESEARCH FUND TO SUPPORT ONGOING WORK BY THE NON-US WORKSHOP FELLOWS WHO COMPLETE THE RESIDENTIAL PROGRAM TO TAKE ADVANTAGE OF THIS PROGRAM, WHICH PROVIDES UP TO \$1000 TOTAL PER PERSON, APPLICANTS MUST HAVE PARTICIPATED IN THE 2017-2018 APSA MENA WORKSHOP WHICH WAS HELD IN AMMAN, JORDAN AND BEIRUT, LEBANON SUBMITTED A REQUEST TO APSA WITHIN 1 CALENDAR YEAR OF THE COMPLETION OF THE WORKSHOP THAT INCLUEDS THE FOLLOWING ELEMENTS A A 2-PAGE OVERVIEW OF THE RESEARCH PROJECT WHICH INCLUDES A DESCRIPTION OF THE RESEARCH DESIGN AND PLAN B A BRIEF BUDGET WHICH SHOWS ALL RELEVANT EXPENSES C A SHORT OVERVIEW OF HOW THE APPLICANT PLANS TO PUBLISH OR OTHERWISE DISSEMINATE FINAL RESEARCH RESULTS D A DESCRIPTION OF HOW FUNDS CAN BE TRANSFERRED TO THE APPLICANT ELECTRONICALLY E A BRIEF, 1-2 PAGE REPORT AT THE CONCLUSION OF THE RESEARCH AWARD DESCRIBING THE PROJECT AND HOW THE FUNDS

SUPPORTED THE WORK APPLICATIONS WILL BE ACCEPTED ON A ROLLING BASIS BY APSA AND MUST BE SUBMITTED VIA E-MAIL TO MENAWORKSHOPS@APSANET ORG

#### **Additional Data**

JAPAN AND ASIAN WOMENS

SYMPOSIUM

#### Software ID: Software Version:

53-0200001

Name: AMERICAN POLITICAL SCIENCE ASSOCIATION

SYMPOSIUM

28,721

Form 990 Schedule F Part I - Activities Outside The United States						
(a) Region	(h) Number of	(c) Number of	(d) Activities conducted	(e) If activity listed in (d)	(f) Total expenditures	

(a) Negion	offices in the region	employees or agents in region	in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	for region
MIDDLE EAST AND NORTH AFRICA	0		GRANTS AND SCHOLARSHIPS TO INDIVIDUALS	GRANTS	24,985

0 ISYMPOSIUM

offices in the	employees or	ın re
region	agents in	fur
	region	se

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493227031899 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** AMERICAN POLITICAL SCIENCE ASSOCIATION 53-0200001 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) (3) (5) (6)(7) (8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

Schedule I (Form 990) 2017

Part III can be duplicated if add  (a) Type of grant or assistance	(b) Number of		(d) Amount of	(a) Mathad of valuation (book	(f) Description of noncash assistance
(a) Type of grant or assistance	recipients	(c) Amount of cash grant	noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(1) Description of horicash assistance
ee Additional Data Table			1		
1)					
2)					
3)					
4)					
5)					
6)					
7)					

COMMITTEE MEMBER BOOKS MAY BE NOMINATED FOR MORE THAT ONE PRIZE, SHOULD THEY MEET THE SELECTED CRITERIA

MINORITY FELLOWSHIP PROGRAM. THE APSA MINORITY FELLOWS PROGRAM IS DESIGNED PRIMARILY FOR MINORITY STUDENTS APPLYING TO ENTER A DOCTORAL PROGRAM IN POLITICAL SCIENCE FOR THE FIRST TIME ADDITIONAL ELIGIBILITY CRITERIA INCLUDE APPLICANTS MUST BE MEMBERS OF ONE OF THE FOLLOWING RACIAL/ETHNIC MINORITY GROUPS AFRICAN AMERICANS, ASIAN PACIFIC AMERICANS, LATINOS/AS, AND NATIVE AMERICANS (FEDERAL AND STATE RECOGNIZED TRIBES) AND MUST DEMONSTRATE AN INTEREST IN TEACHING AND POTENTIAL FOR RESEARCH IN POLITICAL SCIENCE APPLICANTS MUST ALSO BE A UNITED STATES CITIZEN AT THE TIME OF THE AWARD AND MUST DEMONSTRATE FINANCIAL NEED CONGRESSIONAL FELLOWSHIP PROGRAM ALL CANDIDATES MUST BE US CITIZENS OR PERMANENT US RESIDENTS AND HOLD A BACHELOR'S DEGREE ADDITIONALLY PRINT JOURNALISTS MUST HAVE TWO TO TEN YEARS OF CONTINUOUS, FULL-TIME PROFESSIONAL EXPERIENCE IN NEWSPAPER OR MAGAZINE AT THE TIME OF APPLICATION APPLICANTS' BACKGROUNDS MAY BE IN REPORTING OR EDITING BROADCAST JOURNALISTS MUST HAVE TWO TO TEN YEARS OF CONTINUOUS, FULL-TIME PROFESSIONAL EXPERIENCE IN RADIO OR TELEVISION AT THE TIME OF APPLICATION BACKGROUND MAY BE IN REPORTING, PRODUCING, DIRECTING OR WRITING PREFERENCE IS GIVEN TO CANDIDATES WITH BACKGROUND IN POLITICAL RREPORTING BUT WITHOUT EXTENSIVE WASHINGTON EXPERIENCE POLITICAL SCIENTISTS MUST BE A U S CITIZEN OR BE A PERMANENT U.S. RESIDENT WITH A PH D COMPLETED WITHIN THE LAST 15 YEARS OR A DISSERTATION NEAR COMPLETION (ABD), AND A SCHOLARLY INTEREST IN CONGRESS AND THE POLICYMAKING PROCESS INTERVIEWS AND SELECTION- FELLOWS ARE SELECTED IN A NATIONWIDE COMPETITION CANDIDATES MUST FIRST SUBMIT THEIR APPLICATIONS FOR A PAPER REVIEW BEFORE BEING INVITED BEFORE AN OUTSIDE SELECTION PANEL INTERVIEWS TAKE PLACE AT THE APSA OFFICES IN WASHINGTON, DC COMMUNICATIONS SCHOLARS AND JOURNALIST CANDIDATES MUST BE U.S. CITIZENS OR PERMANENT U.S. RESIDENTS AND DEMONSTRATE AN INTEREST IN COMMUNICATIONS AND THE POLICYMAKING PROCESS SMALL RESEARCH GRANTS THE PRINCIPAL INVESTIGATOR AND ANY CO-AUTHOR MUST BE ONE OF THE FOLLOWING A FACULTY MEMBER IN AN ACADEMIC DEPARTMENT THAT DOES NOT AWARD A PHD IN POLITICAL SCIENCE, PUBLIC ADMINSTRATION, PUBLIC POLICY, INTERNATIONAL RELATIONS, GOVERNMENT, OR POLITICS AND WHOSE PRIMARY APPOINTMENT IS IN ONE OF THESE

DEPARTMENTS, OR A POLITICAL SCIENTIST NOT AFFILIATED WITH AN ACADEMIC INSTITUTION AND IS EITHER (A) UNEMPLOYED OR (B) WORKING IN A RESEARCH ORGANIZATION SUCH AS A THINK TANK RALPHE BUNCHE SUMMER INSTITUTE PROGRAM PARTICIPANTS IN THE RALPH BUNCHE SUMMER INSTITUTE ARE DRAWN FROM A COMPETITIVE NATIONAL APPLICANT POOL THE RBSI SELECTION COMMITTEE REVIEWS APPLICATIONS AND WILL MAKE DECISIONS DURING THE MONTH OF MARCH APPLICANTS WILL BE INFORMED OF THEIR STATUS VIA EMAIL TRAVEL GRANTS APSA MEMBERS WHO ARE U.S. GRADUATE STUDENTS, INTERNATIONAL GRADUATE STUDENTS STUDYING IN THE U S , UNEMPLOYED, OR INTERNATIONAL SCHOLARS ARE ELIGIBLE TO APPLY ONLY APSA MEMBERS WHO ARE PRE-REGISTERED FOR THE APSA ANNUAL MEETING MAY APPLY TO RECEIVE TRAVEL GRANTS APPLICANTS WHO HAVE PRE-REGISTERED FOR THE ANNUAL MEETING WILL RECEIVE PRIORITY PRIORITY WILL ALSO BE GIVEN TO ANNUAL MEETING PRESENTERS, FIRST-TIME APPLICANTS, AND THOSE WHO HAVE NOT RECEIVED A TRAVEL GRANT SINCE 2008 AWARDS DEPARTMENTS ARE REQUESTED TO SUBMIT A LETTER OF NOMINATION AND A COPY OF THE DISSERTATION TO EACH AWARD

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV

Explanation

Schedule I (Form 990) 2017

PART I, LINE 2

Return Reference

#### **Additional Data**

CFP AMERICAN AUST STIPENDS

ANNUAL METTING GRAD STUDENT TRAVEL

SMALL RESEARCH GRANTS

TRAVEL - FULL SUPPORT

**ENDOWED CASH AWARDS** 

### Software ID: **Software Version:**

150

24

**EIN:** 53-0200001

296,042

35,000

22,669

23,379

13,700

Name: AMERICAN POLITICAL SCIENCE ASSOCIATION

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance

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

Description of non-cash assistance	

FMV, appraisal, other)

(e) Method of valuation (book,

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

MINORITY FELLOWSHIPS 71 113,539

SENIOR TRAVEL SUPPLEMENT 96 38.944

12.625

216,202

123.227

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

STUDENT TRAVEL

SPECIAL PROJECTS GRANTS

CENTENNIAL CENTER GRANTS

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

33.713

SECTION AWARDS

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed	Dat	a -	DLN: 934	9322	27031	899
Sch	edule J	Compen	sat	ion Information	МО	IB No	1545-0	0047
(For	n 990)	For certain Officers, Direct	ors, 1	rustees, Key Employees, and High	est			
				ated Employees vered "Yes" on Form 990, Part IV,	line 23.	20	17	7
_	▶ Attach to Form 990.						to Pul	
•	tment of the Treasury al Revenue Service			gov/form990.	s at		ectio	
	me of the organiza	ation CIENCE ASSOCIATION			Employer identificat	ion nu	ımber	
AME	RICAN POLITICAL 5	CIENCE ASSOCIATION			53-0200001			
Pa	rt I Questi	ons Regarding Compensation		·				
							Yes	No
1a		piate box(es) if the organization provided a ection A, line 1a Complete Part III to provi						
		or charter travel		Housing allowance or residence for p				
	_	companions	님	Payments for business use of person				
		nification and gross-up payments	H	Health or social club dues or initiation				
	☐ Discretion	ary spending account	ш	Personal services (e g , maid, chauff	eur, cner)			
b		kes in line 1a are checked, did the organiza Il of the expenses described above? If "No,			ent or reimbursement	<b>1</b> b		
2		tion require substantiation prior to reimbur			1-2	2		
	directors, truste	es, officers, including the CEO/Executive D	recto	r, regarding the items checked in line	la'			
3		of any, of the following the filing organization			е			
		EO/Executive Director Check all that apply d organization to establish compensation o			Part III			
	✓ Compens	the second secon	П	Weekler amale, we are a section of				
	_ '	ition committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	$\overline{\mathbf{V}}$	Approval by the board or compensati	ion committee			
4	During the year	did any person listed on Form 990, Part V	II, Se					
	related organiza	tion						
а		ance payment or change-of-control paymer				4a		No
b	•	receive payment from, a supplemental no	•	· ·		4b		No
С		receive payment from, an equity-based co if lines 4a-c, list the persons and provide th			III	4c		No
	1. 100 to any t	Times to o, list the persons and provide th	,c up	meable amounts to each term in tare				
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) organizat	ions	must complete lines 5-9.				
5		d on Form 990, Part VII, Section A, line 1a ontingent on the revenues of	, dıd	the organization pay or accrue any				
а	The organization	۶				5a		No
b	Any related orga					5b		No
_	-	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section A, line 1a ontingent on the net earnings of	i, did	the organization pay or accrue any				
a	The organization					6a		No
b	Any related orga					6b		No_
7	•	6a or 6b, describe in Part III	. ہے	the organization provide and particular				
7	payments not d	ed on Form 990, Part VII, Section A, line 1a escribed in lines 5 and 6? If "Yes," describe	ın Pa	rt III		7		No
8		nts reported on Form 990, Part VII, paid or itial contract exception described in Regula			scribe	8		No
9	If "Yes" on line 3 53 4958-6(c)?	3, did the organization also follow the rebut	table:	presumption procedure described in F	Regulations section	9		
For I	Danerwork Bedi	ction Act Notice, see the Instructions	or Fo	orm 990 Cat No. 50	0053T Schedule J	(Form	990)	2017

Part II Officers, I	Dire	ctors, Trustees, Ke	y Employees, and Hig	ghest Compensated	Employees. Use dup	licate copies if addition	nal space is needed.	
For each individual whose instructions, on row (ii)	com	npensation must be repor ot list any individuals that	rted on Schedule J, report it are not listed on Form 99 idividual must equal the to	t compensation from the o	organization on row (i) an	nd from related organizati	ions, described in the	t ındıvıdual
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation  (i) Base (ii) Bonus & incentive (iii) Other compensation reportable compensation			(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 STEVEN RATHGEB SMITH EXECUTIVE DIRECTOR	(i)	228,193	0	0	22,819	28,797	279,809	0
ENECOTIVE SILLEY OF	(ii)	0	0	0	0	0	0	0
2 DANIEL R GIBSON SR DIRECTOR	(i)		0	0	12,554	16,171	154,262	0
COMMUNICATION	(ii)	0	0	0	0	0	0	0
3 ELIZABETH SUPER DEPUTY DIRECTOR	(i)	145,830	0	0	14,583	7,424	167,837	0
<u> </u>	(ii)	0	0	0	0	0	0	0
I				1				1
			+		†			
 			+		-			
			<u> </u>	<u> </u>				
				!				
l								
				,				
				<del>                                     </del>				

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

Schedule 1 (Form 990) 2017

efile GRAPH	IC print - DO NOT PROCESS	93493227031899	
SCHEDUL	E O Supplemental Information to Form 9	990 or 990-F7	OMB No 1545-0047
(Form 990 or EZ)	2017		
Department of the T		nd its instructions is at	Open to Public Inspection
Internal Revenue Se Name of the org	anization AL SCIENCE ASSOCIATION	Employer identi	fication number
AMERICAN POLITIC	AL SCIENCE ASSOCIATION	53-0200001	
990 Schedule	e O, Supplemental Information		
Return Reference	Explanation		
FORM 990, PART VI, SECTION A, LINE 6	RESIDING IN OVER 80 COUNTRIES WORLDWIDE, THE AMERICAN POLITION FOR THE STUDY OF COUNTRIES WORLD'S LARGEST PROFESSIONAL ORGANIZATION FOR THE STUDY OF COUNTRIES OF PROGRAMS AND SERVICES FOR INDIVIDUALS, IN EXAMPLE ASSOCIATION BRINGS TOGETHER POLITICAL SCIENTISTS FROM ALL DIOCCUPATIONAL ENDEAVORS TO EXPAND OUR AWARENESS AND UN	OF POLITICS THROUGH APS DEPARTMENTS, AND INSTITI _ FIELDS OF INQUIRY, REGIO	SA'S EXTRA UTIONS, TH DNS, AN

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	SELECTION PROCESS A NOMINEES FOR OFFICERS AND AT-LARGE MEMBERS OF THE COUNCIL ARE NAMED B Y THE NOMINATING COMMITTEE, OR BY PETITION OF 50 MEMBERS ON THE RECORD DATE DELIVERED TO T HE PRESIDENT AT LEAST 60 DAYS PRIOR TO THE DATE OF VOTING AS SET IN THIS SECTION B IN SE LECTING THE NOMINEES, THE NOMINATING COMMITTEE SHALL MAKE RECOMMENDATIONS WITH DUE REGARD FOR GEOGRAPHIC DISTRIBUTION, FIELD OF PROFESSIONAL INTEREST, METHODOLOGICAL ORIENTATION, T YPES OF INSTITUTIONS WHERE MEMBERS ARE EMPLOYED, RACE, ETHNICITY, GENDER AND GENDER IDENTI TY, SEXUALITY, DISABILITY, AND OTHER IMPORTANT FORMS OF DIVERSITY C INDIVIDUAL MEMBERS O F THE ASSOCIATION ELECT COUNCIL MEMBERS AND OFFICERS BY ELECTRONIC BALLOT AS PRESCRIBED BY ARTICLE III SECTION 2 AND IN THE POLICIES MANUAL D THE VOTE FOR COUNCIL MEMBERS AND OFF ICERS TAKES PLACE AT THE TIME ANNOUNCED ON THE ASSOCIATION'S WEBSITE E THE NAMES OF THE NOMINEES BEING PROPOSED BY THE NOMINATING COMMITTEE AND BY MEMBERS THROUGH PETITION WILL B E ANNOUNCED TO THE MEMBERSHIP AS PRESCRIBED IN THE POLICIES MANUAL NO LESS THAN 30 DAYS BE FORE THE VOTE TAKES PLACE 4 BALLOTING A FOR EACH POSITION ON THE BALLOT, MEMBERS MAY VO TE "FOR" (YES), "AGAINST" (NO), OR ABSTAIN B IN THE EVENT THAT A MEMBER VOTES "FOR" MORE CANDIDATES THAN CAN BE ELECTED TO A POSITION, THE BALLOT IS SPOILED AND NOT COUNTED A BA LLOT RETURNED WITH NO VOTES FOR A POSITION IS COUNTED AS AN ABSTENTION C CANDIDATES MUST RECEIVE MORE "FOR" VOTES THAN "AGAINST" IN THE EVENT THAT THERE ARE MORE CANDIDATES THAN OPEN POSITIONS, CANDIDATES RECEIVING THE LARGEST NUMBER OF POSITIVE VOTES WILL BE DEEMED ELECTED, FOLLOWED BY THE CANDIDATE RECEIVING THE NEXT LARGEST NUMBER OF POSITIVE VOTES, AND D SO ON, UNTIL ALL POSITIONS ARE FILLED 5 TERM OF OFFICE NEWLY ELECTED OFFICERS AND MEMB ERS OF THE COUNCIL TAKE OFFICE IMMEDIATELY FOLLOWING THE CONCLUSION OF THE ANNUAL BUSINESS MEETING WHICH FOLLOWS THE DATE OF THEIR ELECTION AND SERVE FOR THE TERM PROVIDED IN THESE BYLAWS AND UNTIL A SUCCESSOR IS SELECTED AS DESCRIBED IN THESE BYLAWS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE ANNUAL BUSINESS MEETING OF THE MEMBERS WILL NORMALLY BE HELD AT THE TIME OF THE ANNUAL MEETING OF THE ASSOCIATION B THE PURPOSES OF THE ANNUAL BUSINESS MEETING OF MEMBERS ARE TO HEAR REPORTS FROM THE OFFICERS OF THE ASSOCIATION, AND TO PROPOSE, DISCUSS, AND VOTE O N MATTERS OF IMPORTANCE TO THE ASSOCIATION, WHICH MAY INCLUDE RESOLUTIONS TO BE VOTED ON B Y A BALLOT OF THE MEMBERSHIP AS PROVIDED IN THE POLICIES MANUAL C THE ANNUAL BUSINESS ME ETING MAY VOTE ON RESOLUTIONS TO PUT BEFORE COUNCIL AND MEMBERSHIP AS FOLLOWS 1 A QUORUM FOR VOTING AT THE ANNUAL BUSINESS MEETING IS 1% OF THE MEMBERSHIP AS OF THE RECORD DATE 2 ALL RESOLUTIONS TO BE PUT TO A VOTE AT THE ANNUAL BUSINESS MEETING MUST BE PRESENTED TO THE PRESIDENT AND PUBLICLY ANNOUNCED NO MORE THAN 60 DAYS AND NO LESS THAN 21 DAYS PRIOR TO THE DATE OF THE MEETING 3 PROVIDED A QUORUM HAS BEEN ACHIEVED, A RESOLUTION TO SEND TO COUNCIL RESOLUTIONS TO BE PUT BEFORE THE MEMBERSHIP, AS DESCRIBED IN ARTICLE III SECTION 3(C), IS APPROVED WHEN A SIMPLE MAJORITY OF THOSE MEMBERS AT THE ANNUAL BUSINESS MEETING HAS VOTED TO APPROVE 4 IF COUNCIL SUBSEQUENTLY DECIDES NOT TO PUT THE RESOLUTION BEFORE THE MEMBERSHIP FOR A VOTE, THE IMMEDIATELY FOLLOWING ANNUAL BUSINESS MEETING MAY VOTE TO SEND THE SAME RESOLUTION DIRECTLY TO THE MEMBERSHIP PROVIDED A QUORUM OF 2% OF THE MEMBERS HIP AS OF THE RECORD DATE HAS BEEN ACHIEVED, THE RESOLUTION IS APPROVED WHEN A SIMPLE MAJORITY OF THOSE MEMBERS AT THE ANNUAL BUSINESS MEETING HAS VOTED TO APPROVE D NOTICE OF THE ETIME AND PLACE OF THE ANNUAL BUSINESS MEETING WILL NORMALLY BE GIVEN ALONG WITH THE ANNO UNCEMENT OF THE ANNUAL BUSINESS MEETING WILL NORMALLY BE GIVEN ALONG WITH THE ANNO UNCEMENT OF THE ANNUAL BUSINESS MEETING WILL NORMALLY BE GIVEN ALONG WITH THE ANNO UNCEMENT OF THE ANNUAL BUSINESS MEETING. THE PRECEDING ANNUAL MEETING IF CIRCUMSTANCES PREVENT PROVIDING NOTICE IN THIS WAY OR REQUIRE A CHANGE IN THE TIME AND PLACE OF A PENDING ANNUAL BUSINESS MEETING, THE COUNCIL WILL PROVIDE FOR NOTICE TO BE TRANSMITTED TO ALL MEMB

Return Explanation Reference

FORM 990,	AFTER A FIRST REVIEW BY CORPORATE OFFICERS, A COPY OF THE FORM 990 IS MADE AVAILABLE TO TH
PART VI,	E COUNCIL FOR THEIR REVIEW PRIOR TO FILING THE COUNCIL MEMBERS ARE INSTRUCTED TO CONTACT
SECTION B,	THE EXECUTIVE DIRECTOR OR ASSOCIATE EXECUTIVE DIRECTOR IF THEY HAVE ANY QUESTIONS REGARDIN
LINE 11B	G THE RETURN AFTER A REASONABLE PERIOD, THE FORMS ARE FILED IF THERE ARE NO FURTHER QUEST
	IONS

LIONS

FORM 990, THE ORGANIZATION'S CONFLICT OF INTEREST POLICY REQUIRES KEY EMPLOYEES AND ALL MEMBERS OF T PART VI, HE COUNCIL INCLUDING THE EDITORS AND PROGRAM CHAIRS TO COMPLETE AN ANNUAL QUESTIONNAIRE AT SECTION B. THE SPRING MEETING TO MONITOR AND ENFORCE COMPLIANCE WITH THE POLICY LIST OF THE TAXPAYE	Return Reference	Explanation
LINE 12C  R'S COUNCIL MEMBERS, KEY EMPLOYEES, AND VENDORS IS PROVIDED TO ASSIST THOSE COMPLETING THE QUESTIONNAIRE IN IDENTIFYING POTENTIAL CONFLICTS OVERSIGHT OF THE PROCESS IS PERFORMED B Y THE STAFF LIAISON TO THE COUNCIL (THE PROGRAM ASSISTANT FOR GOVERNANCE) UNDER THE DIRECT ION OF THE EXECUTIVE DIRECTOR IN MATTERS INVOLVING OFFICERS, REPORTS OF CONFLICTS SHALL B E MADE TO THE APSA EXECUTIVE COMMITTEE WHO WILL MAKE THE DETERMINATION AS TO WHETHER A CONFLICT EXISTS AND WHAT SUBSEQUENT ACTION IS APPROPRIATE THE INVOLVED PARTY SHALL BE RECUSE D FROM PARTICIPATING IN DEBATES AND VOTING ON THE MATTER MATTERS INVOLVING EMPLOYEES SHALL BE RESOLVED BY THE EXECUTIVE DIRECTOR IN CONSULTATION WITH THE EXECUTIVE COMMITTEE MATTERS INVOLVING COMMITTEE MEMBERS AND COMMITTEE CHAIRS ARE REPORTED TO THE EXECUTIVE DIRECTOR AND RESOLVED IN CONSULTATION WITH THE EXECUTIVE COMMITTEE	PART VI, SECTION B,	HE COUNCIL INCLUDING THE EDITORS AND PROGRAM CHAIRS TO COMPLETE AN ANNUAL QUESTIONNAIRE AT THE SPRING MEETING TO MONITOR AND ENFORCE COMPLIANCE WITH THE POLICY LIST OF THE TAXPAYE R'S COUNCIL MEMBERS, KEY EMPLOYEES, AND VENDORS IS PROVIDED TO ASSIST THOSE COMPLETING THE QUESTIONNAIRE IN IDENTIFYING POTENTIAL CONFLICTS OVERSIGHT OF THE PROCESS IS PERFORMED BY THE STAFF LIAISON TO THE COUNCIL (THE PROGRAM ASSISTANT FOR GOVERNANCE) UNDER THE DIRECT ION OF THE EXECUTIVE DIRECTOR IN MATTERS INVOLVING OFFICERS, REPORTS OF CONFLICTS SHALL BE MADE TO THE APSA EXECUTIVE COMMITTEE WHO WILL MAKE THE DETERMINATION AS TO WHETHER A CONFLICT EXISTS AND WHAT SUBSEQUENT ACTION IS APPROPRIATE THE INVOLVED PARTY SHALL BE RECUSE DIFROM PARTICIPATING IN DEBATES AND VOTING ON THE MATTER MATTERS INVOLVING EMPLOYEES SHALL BE RESOLVED BY THE EXECUTIVE DIRECTOR IN CONSULTATION WITH THE EXECUTIVE COMMITTEE MATTERS INVOLVING COMMITTEE MEMBERS AND COMMITTEE CHAIRS ARE REPORTED TO THE EXECUTIVE DIRECTO

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	A WRITTEN EMPLOYMENT CONTRACT WAS ESTABLISHED UPON THE HIRING OF THE EXECUTIVE DIRECTOR I T IS REVIEWED ON A FIVE-YEAR BASIS BY THE PRESIDENT AND THE EXECUTIVE COMMITTEE THE COMPE NSATION OF THE PERSON IS REVIEWED AND APPROVED BY THE PRESIDENT AND THE EXECUTIVE COMMITTE E, IF PERSONS WITH CONFLICTS OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT AT I SSUE ARE NOT INVOLVED IN THIS REVIEW AND APPROVAL THE COMPENSATION OF THE PERSON IS REVIE WED AND APPROVED USING COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTION ALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS TO ENSURE EXECUTIVE COMPENSATION REMAINS WITHIN FAIR MARKET RANGE FOR THE INDUSTRY THERE IS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO THE DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENT

Return Explanation
Reference

LINE 19

FORM 990, PART VI, SECTION C.

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST

Return Explanation
Reference

FORM 990,	OUTSIDE SERVICES PROGRAM SERVICE EXPENSES 648,759 MANAGEMENT AND GENERAL EXPENSES 173,62
PART IX,	6 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 822,385 PROFESSIONAL DEVELOPMENT PROGRAM SERVI
LINE 11G	CE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 26,155 FUNDRAISING EXPENSES 0 TOTAL EXPEN
	SES 26.155

990 Schedule O, Supplemental Information Explanation Return Reference

FORM 990, PART XI.

LINE 9

Return Explanation

FORM 990, APSA HAS AN AUDIT COMMITTEE THAT OVERSEES THE AUDIT AND THE SELECTION OF THE AUDIT FIRM THE PART XII, PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR