Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public

Department of the Treasury

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2018 calendar year, or tax year beginning 2018, and ending 20 D Employer identification number Check if applicable C Name of organization ASSOCIATION OF MEDICAL ILLUSTRATORS Address change Doing business as 13-6188707 E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change Initial return 201 EAST MAIN STREET 1405 (859)514 - 9194City or town, state or province, country, and ZIP or foreign postal code Final return/terminated LEXINGTON, KY 40507 597,232. G Gross receipts \$ Amended return Application pending F Name and address of principal officer H(a) Is this a group return for subordinates? Yes X No KATHLEEN JUNG, 201 E MAIN ST., STE 1405, LEXINGTON, KY 4Q5 H(b) Are all subordinates included? Tyes INo If "No. attach a list (see instructions) ☐ 501(a)(3) **区** 501(c) (6) **4** (insert no) ☐ 4947(a)(1) or Tax-exempt status Website⁻ ▶ WWW.AMI.ORG H(c) Group exemption number ▶ Form of organization 🔀 Corporation 🔲 Trust 🔲 Association L Year of formation 1945 M State of legal domicile IL Part I Summary Briefly describe the organization's mission or most significant activities. THE ASSOCIATION OF MEDICAL ILLUSTRATORS FURTHERS THE USE OF VISUAL MEDIA TO ADVANCE SCIENCES, MEDICINE AND HEALTHCARE THROUGH A WORLDWIDE NETWORK OF HIGHLY SPECIALIZED INTERDISCIPLINARY PROFESSIONALS. 2 Check this box ▶ [] if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 12 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 6 40 Total unrelated business revenue from Parl VIII, column (C), line 12 7a 7a 1,000. Net unrelated business taxable income from Form 990-T, line 38 1,000. Prior Year **Current Year** Contributions and grants (Part VIII, REDEIVED 8 55,966 40,152. 9 Program service revenue (Part VIII, line 2g) 469,487 491,884. Investment income (Part VIII, Bumn A) Clines 37 1 and 12 10 31,534 41,420. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 100 11 and 11e) 3,528. 5,224 rt VIII, dolumin (A), line 12) Total revenue - add lines 8 through -11 (must equal Pa 12 562,211 576,984. Grants and similar amounts gaid (Partix Column (A), lines 13 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 515,820. 551,734. 18 Total expenses. Add lines 13--17 (must equal Part IX, column (A), line 25) 515,820 551,734. 19 Revenue less expenses. Subtract line 18 from line 12 46,391. 25,250. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 953,892. 903,912. 21 Total liabilities (Par X, line 26) 44,705 52,655. 22 Net assets or fund balances. Subtract line 21 from line 20 909,187. 851,257. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge, and belief, it is true correct and complete Declaration of reparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Pre parer's signature Print/Type preparer's name Paid Check I if Cclleen V. Murray, CPA Colleen V. Murray, CPA 07/18/2019 self-employed P00210665 Preparer ► MURRAY PETREY, PLLC Firm s EIN ▶ 46-4435043 Use Only Firm's address ▶ 120 S MAPLE ST, WINCHESTER, KY 40391-1928 Phone no (859)744 - 7722May the IRS discuss this return with the preparer shown above? (see instructions) Yes □ No

For Paperwork Reduction Act Notice, see the separate instructions. BAA



REV 05/20/19 PRO

Form 990 (2018)

| Part | | | | |
|------|--|---|-------------------------------------|----------------|
| | | esponse or note to any line in this Pa | art III <u></u> | <u> 🗵</u> |
| 1 | Briefly describe the organization's missio | | | |
| | THE ASSOCIATION OF MEDICAL | | | |
| | SCIENCES, MEDICINE AND HEALT | | | |
| | INTERDISCIPLINARY PROFESSION | NAL5. | | |
| 2 | Did the organization undertake any signif | ficant program services during the ye | ar which were not listed on the | |
| | prior Form 990 or 990-EZ? | | | Yes ⊠ No |
| | If "Yes," describe these new services on | | | |
| 3 | Did the organization cease conducting | , or make significant changes in h | ow it conducts, any program | |
| | services? | | | Yes ⊠No |
| | If "Yes," describe these changes on Sche | | | |
| 4 | Describe the organization's program sen | | | |
| | expenses Section 501(c)(3) and 501(c)(4 | | t the amount of grants and allocati | ons to others, |
| | the total expenses, and revenue, if any, for | or each program service reported. | | |
| 4a | (Code:) (Expenses \$ | including grants of \$ | \ /Revenue \$ | |
| 70 | CONFERENCES-EDUCATE MEMBERS | | | |
| | ADVANCEMENT OF MEDICAL ILLUS | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | · |
| 4b | (Code) (Expenses \$ | including grants of \$ | \ (Revenue \$ | |
| | RESEARCH AND EDJCATION TO SU | | | |
| | AND ADVANCEMENT OF MEDICAL 1 | | | |
| | | | | |
| | | | | |
| | | *************************************** | | |
| | | | | |
| | | ••• | | |
| | | | | |
| | | ••••• | | |
| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | AMI ADMINISTERS A CERTIFICAT | | | |
| | OF MEDICAL ILLUSTRATORS (BCM | 1), FOR ILLUSTRATORS WHO | SEEK A RECOGNIZABLE | |
| | MEANS OF CREDENTIALING. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | • | •••• | | |
| | | | • | |
| | Other program services (Describe in Sche | edule O.) | | |
| | (Expenses \$ including gra | | 5) | |
| 4e | Total program service expenses ▶ | | | |



| | 90 (2016) | | | Page 3 |
|-----------|--|-----------|-----|----------|
| Part - | Checklist of Required Schedules | | Yes | . |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | res | No X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | × | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | 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 services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | × |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| 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 in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | 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 | 11f | × | |
| 12a | Did the organization ob ain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 14a | | × |
| 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 | | | |
| 15 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | | × |
| 16 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | 15 | | × |
| 17 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | × |
| 18 | Part IX, column (A), lines 6 and 1 le? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | × |
| 19 | Part VIII, lines 1c and £a? If "Yes," complete Schedule G, Part II | 18 | | × |
| | If "Yes," complete Schedule G, Part III | 19 | | × |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| b | If "Yes" to line 20a, dic the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 19 #E:Weepingoplete Schedule I, Parts I and II | 21 | | × |

| Part- | Checklist of Required Schedules (continued) | | | |
|---------|--|-----------|-------------|----------|
| | | | Yes | No |
| 22 | 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 | 22 | | × |
| 23 | 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," complete Schedule J | 23 | | × |
| 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 complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | 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? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | 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 of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 a | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | × |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 200 | | |
| c | Schedule L, Part IV | 28b | | × |
| · | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | ļ | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | |] . | |
| 35a | or IV, and Part V, line 1 | 34 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | × | |

| Part | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|------|---|------|--------------|----------|
| | | | Yes | No |
| 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 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | |
| | Note. 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 | × | |
| 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 | X | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | l |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| 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) | | | l |
| _ | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| Ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6- | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a | | × |
| b | gifts were not tax deductible? | 6b | | l |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 00 | | — |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | 1 |
| а | and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | - |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| ŭ | required to file Form 8282? | 7c | | į |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay oremiums on a personal benefit contract? | 7e | | į |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, old 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 | | <u> </u> |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | ĺ |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | <u> </u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | İ |
| a | 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 | | |
| 10 | Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 | | | l |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter: | - | | |
| `'a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | İ | | |
| U | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is lice ised to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | <u> </u> |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 4- | | U |
| | excess parachute payrnent(s) dui ing the year? | 15 | | <u>×</u> |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| | If "Yes," complete Form 4720, Schedule O. | 19 | | × |
| | , | Forn | n 990 | (2018) |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, | and | for a | "No" |
|------------|--|----------|----------|----------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | <u> </u> | <u> </u> |
| Secti | on 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 | | | |
| | 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 12 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 1 | | |
| _ | any other officer, director, trustee, or key employee? | 2 | | × |
| 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 | × | <u> </u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 5 | | × |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets?. Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint | - | X | <u> </u> |
| <i>1</i> a | one or more members of the governing body? | 7a | × | |
| 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 | × | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behali of the governing body? | 8b | × | _ |
| 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," rovide the names and addresses in Schedule O | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | ue C | | |
| 40- | Did the average ten have level elevators by a whom we officiate 2 | 40- | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| J | 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 | _×_ | ļ |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | ! |
| 12a | Did the organization have a written conflict of interest policy? If "No." go to line 13 | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X_ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule () how this was done. | 12c | V | |
| 13 | Did the organization have a written whistleblover policy? | 13 | <u>×</u> | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | |
| 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? | | | |
| a b | The organization's CEO, Executive Director, or top management official | 15a | | X |
| D | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 15b | | × |
| 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 | | × |
| Ь | 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? | 16b | | |
| Secti | on C. Disclosure | | | <u> </u> |
| 17 | List the states with which a copy of this Form 990 is required to be illed ▶ | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990- | (Sec | tion 5 | 01(c) |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Other (explain in Schedule O) | , | | , , |
| 19 | Describe in Schedule () whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year. | erest (| oolicy | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re AMR MANAGEMENT SERVICES, INC., 201 EAST MAIN STREET, STE 1405, LEXINGTON, KY 40507 (| | | 9150 |

| Part VII | Compensation of Officers, Directors | s, Trustees | Key Employees, | Highest | Compensated | Employees, | and |
|----------|-------------------------------------|-------------|----------------|---------|-------------|------------|-----|
| | Independent Contractors | | | | | | |

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees, highest compensated employees; and former such persons.

| ☑ Check this box if neither the organization | nor any relate | d org | anız | | | ompe | nsa | ted any curren | t officer, director | , or trustee. |
|--|--|---------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| (A) Name and Title | (B) Average hours per week (list any | officer and a director/trustee) | | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) KATHLEEN JUNG PRESIDENT | 1.00 | × | | × | | | | | | |
| (2) JOHN MARTINI PRESIDENT-ELECT | 1.00 | × | | × | | | | | | |
| (3) CAROLYN HOLMES IMMEDIATE PAST PRESIDENT | 1.00 | × | | × | | | | | | |
| (4) JOAN TYCKO SECRETARY | 1.00 | × | | × | | | | | | |
| (5) JILL GREGORY TREASURER | 1.00 | × | | × | | | | | | |
| (6) JASON SHARPE CHAIR OF THE BOARD | 1.00 | × | | | | | | | | |
| (7) HOC KHO GOVERNOR | 1.00 | × | | | | | | | | - |
| (8) KAREN BUCHER VICE-CHAIR OF THE BOARD | 1.00 | × | | | | | | | | |
| (9) NOBLES GREEN GOVERNOR | 1.00 | × | | | | | | | | |
| (10) BETSY WEISSBROD GOVERNOR | 1.00 | × | | | | | | | | |
| (11) CRAIG FOSTER GOVERNOR | 1.00 | × | | | | | | | | |
| (12) MARCELO OLIVER GOVERNOR | 1.00 | × | | | <u></u> | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | _ |

| | (A) Name and title | (B) Average hours per | (C) Position (do not check more than obox, unless person is both officer and a director/trust | | | | | | (D) Reportable compensation | (E) Reportable compensation from | | (F) Estimated n amount of other | | |
|--------------|---|--|---|-----------------------|---------|--------------|------------------------------|------------------|--|---------------------------------------|------------------|--|--|---------|
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizatio (W-2/1099-M | | comp fro orga and | tner ensatio m the nization related nization: | • |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| (17) | | | | _ | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | • | | | | | | | | | |
| (20) | | | | - | | | | | | | | - | | |
| (21) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | _ | - | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | - | n A | | | | • | > > | | | | | | |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | - | | | | | e) w | ho received m | ore than \$10 | 00,000 | of | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete 5 | ficer, direc | | | | | | emp | Noyee, or high | est compe | nsated | 3 | Yes | No × |
| 4 | For any individual listed on line 1a, is the organization and related organizations | sum of rep greater tha | oortal | ole d | com | per | nsatio | | | | | | | |
| 5 | Individual | r accrue co | | nsat | ion | fror | n any | un | | ation or ind | ıvıdual | 5 | | × |
| Section | on B. Independent Contractors | i i res, c | ompi | Ç(Ç, | SCI. | eat | ile o i | UI S | uch person | <u> </u> | · · · | <u> </u> | I | × |
| 1 | Complete this table for your five highest compensation from the organization. Repyear | • | | • | | | | | | | | | | ЭX |
| | (A) Name and business add | ress | | | | | | | (B) Description of s | ervices | С | (C) ompens | ation | |
| AMR M | ANAGEMENT SERVICES, 201 E. MAIN ST., S | STE 1405, 1 | LEXIN | GTO! | ۱, ۱ | (Y 4 | 0507 | AA4M | GEMINT SER/ICES AND I | JEL SERVICE AND | | 2 | 07,0 | 60. |
| | | | | - | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| roinis | • | <u> </u> | | | | | | Page : |
|--|--|--|---------------------------------------|--|--------------------------------------|--|---|--|
| Part | (VIII | Statement of Reve | | | | | | |
| | | Check If Schedule C |) contains a res | sponse or note to | o any line in this (A) Total revenue | Part VIII (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaigns | s . 1a | | | 1000.00 | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ь | Membership dues . | | | | | | |
| Ymc G | С | Fundraising events . | | | | | | |
| ar A | d | Related organizations | | | | | | |
| s, G | е | Government grants (cor | | | | | | |
| ion S | f | All other contributions, g | | | ļ | | | |
| but | | and similar amounts not inc | cluded above 1f | 40,152. | | | | |
| d d | 9 | Noncash contributions includ | ded in lines 1a-1f \$ | 3,350. | | | | |
| Co | h | Total. Add lines 1a-1 | f | > | 40,152. | | | |
| e | | | | Business Code | | | | |
| Program Service Revenue | 2a | CONFERENCE REG | ISTRATION | 900099 | 264,380. | 264,380. | 0. | 0. |
| E. | b | MEMBERSHIP DUE | | 900099 | 206,312. | 206,312. | 0. | 0. |
| AIC | С | CERTIFICATION | AND ACCR | 900099 | 21,192. | 21,192. | 0. | 0. |
| Ser | d | | | | | | | |
| ä | е | | | | | | | |
| og. | f | All other program ser | | | | | | |
| | 9 | Total. Add lines 2a-2 | | | 491,884. | | | |
| | 3 | Investment income and other similar amo | | _ 1 | 21 666 | | | 21 666 |
| | | | • | 1 | 31,666. | 0. | 0. | 31,666. |
| | Income from investment of tax-exempt bonRoyalties | | · · · · · · · · · · · · · · · · · · · | 2,528. | 0 | 0 | 2 520 | |
| | 5 | noyalles | (ı) Real | (ii) Personal | 2,328. | 0. | 0. | 2,528. |
| | 6a | Gross rents | (7) 102 | (.,, . 0.00 | | | | |
| | b | Less rental expenses | | | | | | |
| | C | Rental income or (loss) | | | | | | |
| | d | Net rental income or | (loss) | | | | | |
| | 7a | Gross amount from sales of | (ii Securities | (II) Other | | | | |
| | | assets other than inventory | 30,002. | | | | | |
| | b | Less cost or other basis | 30,0021 | | İ | | | |
| | _ | and sales expenses | 20,248. | | | | | |
| | С | Gain or (loss) | 9,754. | | | | | |
| | d | Net gain or (loss) . | | > | 9,754. | 0. | 0. | 9,754. |
| 4. | | | | | | | · | |
| Jue | 8a | Gross income from fu | undraising | | | | | |
| ķ | | events (not including \$ | | | | | | |
| Other Revenue | | of contributions reporte | • | | | | | |
| her | | | \cdots | | | | | |
| ō | | Less: direct expenses | | <u> </u> | | | | |
| | | Net income or (loss) f | | events . ▶ | | | | |
| | 9a | Gross income from gasee Part IV, line 19 . | | 1 | | | | |
| | b | Less: direct expenses | s . | | | | | |
| | | Net income or (loss) f | | ti <u>vitie</u> s 🕨 | | | | |
| | 10a | Gross sales of in | | | | | | |
| | | returns and allowance | es a | n | | | | |
| | | Less: cost of goods s | | | | | | |
| | С | Net income or (loss) f | | | | | | |
| | | Miscellaneous P | | Business Code | | | | |
| | 11a | Jcb Posting Fe | es | 561499 | 1,000. | 0. | 1,000. | 0. |
| ĺ | b | | | | | | | |
| | С | *************************************** | | | | | | |
| | d | All other revenue . | | | | | | |
| | e | Total. Add lines 11a- | ·11d | ▶ | 1,000. | ļ. | 1 | |

1,000.

43,948.

576,984.

491,884.

Total revenue. See instructions

| Part IX | Statement of Functional Expenses |
|---------|----------------------------------|
| | Otatomont of Famoustian Expenses |

| Section | n 501(c)(3) and 501(c)(4) organizations must con | | | | |
|---------|---|-----------------------|---------------------------------------|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respon | | | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | 207,060. | ····- | | |
| b | Legal | 287. | | | |
| C | Accounting | 2,970. | | | |
| d | Lobbying | 20,000. | | | |
| e f | Investment management fees | 3,579. | | | 177 - JUNE 1881 |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 3,379. | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 7,884. | - | | |
| 14 | Information technology | 6,000. | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 19,325. | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 209,773. | . | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 3,883. | | | |
| 24 | Other expenses. Itemize expenses not covered | , | • | | |
| | above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column | • | , | | • |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| a | BOARD, OFFICERS & COMMITTEES | 21,000. | | | |
| b | MERCHANT AND BANK FEES | 14,984. | | | |
| q | NEWSLETTER | 9,792. | | | |
| d e | DUES & SUBSCRIPTIONS All other expenses | 6,895. 18,302. | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 551,734. | · · · · · · · · · · · · · · · · · · · | | |
| 26 | Joint costs. Complete this line only if the | 331,/34. | | | |
| | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720) | | | | |

Part X | Balance Sheet

| ٠, | | Check if Schedule O contains a response or note to any line in this Pa | rt X | | |
|-----------------------------|--------|--|---------------------------|--------|------------------------|
| | | Chock in Control of Co | (A) | i I | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash—non-interes -bearing | 148,524. | 1 | |
| | 2 | Savings and temporary cash investments | 146,879. | 2 | 280,010. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 375. | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 | 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 | ^ 1 | | t |
| 'n | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | | |
| Assets | 7 | - · · · · · · · · · · · · · · · · · · · | | 6 7 | |
| Ass | 7 8 | Notes and loans receivable, net | | 8 | |
| • | 9 | Prepaid expenses and deferred charges | 5,680. | 9 | 14,473. |
| | 10a | Land, buildings, and equipment cost or | 3,000. | 9 | 14,473. |
| | h | other basis Complete Part VI of Schedule D Less accumulated depreciation | - | 10c | |
| | 11 | Investments—publicly traded securities | 638,925. | 111 | 593,618. |
| | 12 | Investments—other securities See Part IV, line 11 | 030, 523. | 12 | 333,010. |
| | 13 | Investments—program-related. See Part IV, line 11 | 13,509. | 13 | 15,811. |
| | 14 | Intangible assets | 13,303. | 14 | 15,011. |
| | 15 | Other assets See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 953,892. | 16 | 903,912. |
| | 17 | Accounts payable and accrued expenses | 1,033. | 17 | 1,118. |
| | 18 | Grants payable | 1,055. | 18 | 1,110. |
| | 19 | Deferred revenue | 43,672. | 19 | 51,537. |
| | 20 | Tax-exempt bond liabilities | 15/0/2. | 20 | 01,007. |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| s | | Loans and other payables to current and former officers, directors, | (St | 21 | |
| tie | 22 | trustees, key employees, highest compensated employees, and | , , , , | . | • |
| pili | | disqualified persons. Complete Part II of Schedule L | many and the state of the | 22 | • |
| Liabilities | 23 | Secured mortgage; and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | 24 | |
| | 25 | parties, and other labilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 44,705. | 26 | 52,655. |
| S | | Organizations that follow SIFAS 117 (ASC 958), check here ▶ 🗵 and | | | |
| ce | | complete lines 27 through 29, and lines 33 and 34. | • • | | |
| lar | 27 | Unrestricted net assets | 895,678. | 27 | 835,446. |
| Ва | 28 | Temporarily restric ed net assets | 13,509. | 28 | 15,811. |
| nd | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that (lo not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | , | • |
| ts | 30 | Capital stock or trust principal, or current funds | | 30 | |
| sse | 31 | Paid in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ä | 32 | Retained earnings, endowment, accumulated income, or other funds. | | 32 | |
| Ne | 33 | Total net assets or fund balances | 909,187. | 33 | 851,257. |
| | 34 | Total liabilities and net assets/fund balances | 953,892. | 34 | 903,912. |
| | | | | | Form 990 (2018) |

| Par | XI Reconciliation of Net Assets | | | | | |
|----------|--|---------|----------|------|---------------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 5 | 76,9 | 84. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 5 | 51,7 | 34. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | 25 <u>, 2</u> | 50. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 9 | 09,1 | 87. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 83 <u>,</u> 1 | .80. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | 8. | 51,2 | 57. |
| Part | XIII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | <u> </u> | |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash Accrual Other | | _ | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | olain i | n | | | |
| _ | Schedule O. | | | | | |
| 2a | The second secon | | | 2a | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | oiled o | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | • | ` ` | 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | d on | а | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the suddit review or committee of the francial extensions and colorions of the review of the francial extensions. | _ | | ۱ ـ | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | _ | 2c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, ex- Schedule O. | olain i | n | 1 | | |
| 2- | | | | ł | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133? | onn i | 1 | 3a | | × |
| L | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | . , | ` ⊢ | oa | | ├ ^ |
| b | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | | , | зь | | |
| | required about or addits, explain why in ochedule o and describe any steps taken to undergo such at | iuito. | Ι, | | , aan | (2018) |
| | | | | COLU | . 550 | (2010) |

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

2018

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

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-E2, 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

| • Se | ection 501(c)(4), (5), or (6) orga | anizations Complete Part III | | | |
|------|---|---|--|--|---|
| Name | of organization | | | Employer ider | ntification number |
| ASSC | CIATION OF MEDICA | L ILLUSTRATORS | | 13-61887 | 707 |
| Part | A Complete if the | e organization is exempt und | ler section 501(| c) or is a section 527 (| organization. |
| 1 | Provide a description of definition of "political car | f the organization's direct and in mpaign activities") | idirect political ca | impaign activities in Part | t IV. (see instructions for |
| 2 | Political campaign activit | y expenditures (see instructions) | | ▶ \$ |) |
| 3 | Volunteer hours for politic | cal campaign activities (see instru | ctions) | | |
| Part | | e organization is exempt und | | | |
| 1 | Enter the amount of any | excise tax incurred by the organiz | ation under sectio | n 4955 ▶ 🖇 | S |
| 2 | Enter the amount of any | excise tax incurred by organizatio | n managers under | section 4955 ▶ \$ | · |
| 3 | | ed a section 4955 tax, did it file Fo | | | |
| 4a | Was a correction made? | | | | Yes No |
| b | If "Yes," describe in Part | | | | |
| Part | | e organization is exempt und | | • | (c)(3). |
| 1 | | ly expended by the filing organi | | | |
| 2 | | filing organization's funds contrib | | | |
| | | vities | | | , |
| 3 | · | expenditures. Add lines 1 and 2 | . Enter here and | on Form 1120-POL, | |
| 4 | | n file Form 1120-POL for this year | | | . Yes No |
| 5 | organization made payme the amount of political co | ses and employer identification nu ents. For each organization listed, ontributions received that were pro fund or a political action committe | enter the amount mptly and directly | paid from the filing organ delivered to a separate p | ization's funds. Also enter political organization, such |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | - | | |
| (6) | | | - | | |

| Part II-A | | I-A | Complete if the organization section 501(h)). | n is exempt | under section 50 |)1(c)(3) and file | d Form 5768 (ele | ction under | |
|-----------|--------|----------------|---|--|-------------------------|--------------------------------------|-----------------------|---------------------|--|
| A | Ch | eck 🕨 | | filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, iss, EIN, expenses, and share of excess lobbying expenditures). | | | | | |
| В | Ch | eck 🕨 | ☐ If the filing organization chec | | | ovisions apply. | | | |
| | | | Limits on Lobi | | | | (a) Filing | (b) Affiliated | |
| | | | (The term "expenditures" m | | | | organization's totals | group totals | |
| 1 | 1a | | obbying expenditures to influence | • | | • | | | |
| | b | | obbying expenditures to influence | - | | | | | |
| | С | | obbying expenditures (add lines 1 | • | | | | | |
| | d | | exempt purpose expenditures . | | | | | | |
| | е | | exempt purpose expenditures (ad | | • | | | | |
| | f _ | Lobby colum | ing nontaxable amount. Enter ns. | the amount | from the following | table in both | | | |
| | | If the a | mount on line 1e, column (a) or (b) is | : The lobbyin | g nontaxable amount | t is: | | | |
| | | Not ove | er \$500,000 | 20% of the a | mount on line 1e | | | | |
| | | Over \$ | 500,000 but not over \$1,000,000 | \$100,000 plu | is 15% of the excess of | over \$500,000. | | | |
| | | Over \$ | 1,000,000 but not over \$1,500,000 | \$175,000 plu | is 10% of the excess | over \$1,000,000 | | | |
| | | Over \$ | 1,500,000 but not over \$17,000,000 | \$225,000 plu | is 5% of the excess o | ver \$1,500,000 | , | | |
| | | Over \$ | 17,000,000 | \$1,000,000 | | | | | |
| | g | Grass | roots nontaxable amount (enter 25 | 5% of line 1f) | | | | | |
| | h | Subtra | act line 1g from line 1a. If zero or l | ess, enter -0- | | | | | |
| | i | Subtra | act line 1f from line 1c. If zero or le | ss, enter -0- | | | | | |
| | j | If the | e is an amount other than zero | on either line | e 1h or line 1i, did | the organization | file Form 4720 | | |
| | | report | ing section 4911 tax for this year | <u>?</u> | | | <u> L</u> | _ Yes No | |
| | | (Son | ne organizations that made a se See the | ction 501(h) e separate ins | tructions for lines | e to complete all 2a through 2f.) | of the five column | s below. | |
| | | | Lobbing | Expenditure | s During 4-Year Av | reraging Period | ! | | |
| | | Cal | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total | |
| 2 | 2a | Lobby | ing nontaxable amount | | | | | | |
| | b | | ing ceiling amount of line 2a, colurn (e)) | , ' | | · | | | |
| | С | Total I | obbying expenditures | | | | | | |
| | d | Grass | roots nontaxable amount | | | | | | |
| | е | | roots ceiling amount of line 2d, colurnn (e)) | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | • | FA , 4 | | | |
| | f | Grass | roots lobbying expenditures | | | | | | |
| | RAA | | | | REV 11/14/18 PRO | | Schedule C (Form | 990 or 990-EZ) 2018 | |

| | ule C (Form 990 or 990-EZ) 2018 | | | | F | Page |
|--------|---|--------------|--------|-------------|--------|-------|
| Párţ | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | · · · | | 5768 | | |
| For | each "Yes," response on lines 1a through 11 below, provide in Part IV a detailed | (2 | a) | | (b) | |
| | ription of the lobbying activity. | Yes | No | Ar | nount | : |
| 1 a | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. Volunteers? | | | | | |
| b | | | | | | |
| c | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| e | Publications, or published or broadcast statements? | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | Other activities? | | | | | |
| j | 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)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | <u> </u> | | | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). | :)(5), d | or se | etion —— | | |
| | | | | , | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | × |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | × |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | | | 3 | | × |
| Paņ | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes." | | | | line (| 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | 20 | 06,3 | 312 |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | s of | | | | |
| а | Current year | • | 2a | | 20,0 | 000 |
| b | Carryover from last year | • | 2b | | | |
| С | Total | • | 2c | ; | 20,0 | 000 |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | | 3 | | 24,7 | 57 |
| 4 | If notices were sen, and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year? | | | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | • | 4 | | | |
| Par | Supplemental Information | | 5 | | | 0 |
| | de the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro | vun lie | t) Par | + 11_A_L | nos 1 | |
| | e instructions); and Part II-B, line 1. Also, complete this part for any additional information. | | | | | |
| | | | | | | |
| | | | | | | |

| Schedule C (Form 990 or 990-EZ) 2018 Page 4 | | | | |
|---|---|---|--|--|
| Part IV | Supplemental Information (continued) | | | |
| | | | | |
| | | | | |
| | *************************************** | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | *************************************** | | |
| | | | | |
| | | | | |
| | | | | |
| | ••••••••••••••••••••••••••••••••••••••• | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | *************************************** | | |
| | | | | |
| | | | | |
| | | | | |
| | ••••••••••••••••••••••••••••••••••••••• | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE D (Form 990)

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.

2018

Employer identification number

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

ASSOCIATION OF MEDICAL ILLUSTRATORS 13-6188707 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Dono: advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 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 ☐ Yes ☐ No 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d ii 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 2a 2b Number of conservation easements on a certified historic structure included in (a) C 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 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 5 Staff and volunteer hours devoted to monitoring, irispecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 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 uncer SFAS 116 (ASC 958) relating to these items Assets included in Form 990, Part X

| Par | Organizations Maintaining | Collections of A | Art, His | torical Treasure | s, or Other Simil | ar Assets (continued) |
|-------------|---|----------------------|-----------------|------------------------------------|--------------------------|------------------------------|
| 3 | Using the organization's acquisition, collection items (check all that apply) | | | | | |
| а | ☐ Public exhibition | | d | Loan or exchain | nge programs | |
| b | ☐ Scholarly research | | е | ☐ Other | | |
| С | ☐ Preservation for future generations | 3 | | | | |
| 4 | Provide a description of the organizat XIII | tion's collections a | and expla | ain how they furthe | er the organization's | s exempt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | than to be mainta | | | | sımılar Yes . No |
| Par | Complete if the organization 990, Part X, line 21. | _ | on For | m 990, Part IV, lı | ne 9, or reported | an amount on Form |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | ets not Yes No |
| b | If "Yes," explain the arrangement in Pa | art XIII and comple | ete the fo | llowing table: | | Amount |
| С | Beginning balance | | . <i>.</i> . | | . 1c | |
| d | Additions during the year | | | | . 1d | |
| е | Distributions during the year | | | | . 1e | |
| f | Ending balance | | | | . 1f | |
| 2a | Did the organization include an amour | | | | | - |
| b | If "Yes," explain the arrangement in Pa | art XIII. Check here | e if the e | kplanation has bee | n provided on Part | XIII |
| Par | Endowment Funds. | | | | | |
| | Complete if the organization | | | | | |
| | | (a) Current year | (6) Pri | or year (c) Two ye | ears back (d) Three year | ars back (e) Four years back |
| 1a | Beginning of year balance | | | | | |
| b | Contributions | | | | | |
| С | Net investment earnings, gains, and losses | | | | | |
| d | Grants or scholarships | | | | | |
| е | Other expenditures for facilities and programs | | | | | |
| f | Administrative expenses | | | | | |
| g | End of year balance | | | | | |
| 2 | Provide the estimated percentage of t | • | d balanc | e (line 1g, column | (a)) held as | |
| а | Board designated or quasi-endowmer | ************* | % | | | |
| þ | Permanent endowment > | % | | | | |
| С | Temporarily restricted endowment | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | |
| 3a | Are there endowment funds not in the | e possession of th | e organi | zation that are held | d and administered | |
| | organization by | | | | | Yes No |
| | (i) unrelated organizations | | | | | 3a(i) |
| | (., | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related of | | | | ? | 3b |
| 4 | Describe in Part XIII the intended uses | | on's enac | owment tunas. | | |
| Par | | | ' on Fa | m 000 Part IV II | no 11a Cas Fa | .000 Davit V Iva - 40 |
| | Complete if the organization | | | | | |
| | Description of property | (a) Cost or oth | | (b) Cost or other basis (other) | depreciation | (d) Book value |
| 1a | Land | | | | | |
| b | Buildings | · | | | | |
| C | Leasehold improvements | · | | | | |
| d | Equipment | · | | | | |
| <u>e</u> | Other | · | | | | |
| Total. | Add lines 1a through 1e. (Column (d) m | nust equal Form 99 | 90, Part 2 | (, column (B), line : | 10c) I | ▶ |

| Part VII | | |
|----------|----------------|--|
| | l Investments- | |
| | | |
| | | |

| Part VII | Investments—Other Securities. Complete if the organization answered "Yes | " on Form (| 100 Port IV line | 11h See Form | 300 Part V line 12 |
|----------------|---|----------------|---------------------|---------------------------------------|---|
| | (a) Description of security or category (including name of security) | S OII FOILITE | (b) Book value | (c) Metho | od of valuation of-year market value |
| (1) Financial | derivatives | | <u></u> | | |
| (2) Closely-h | neld equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | ** *** | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | - Hood |
| (H) | b) | | | | · · · · · · · · · · · · · · · · · · · |
| Part VIII | b) must equal Form 990, Part X, col. (B) line 12.) ► Investments Program Related. | | | | |
| L ent Am | Complete if the organization answered "Yes | " on Form C | 100 Part IV line | 11c See Form | 300 Part V line 13 |
| | (a) Description of investment | S On Forms | (b) Book value | | od of valuation |
| | (a) Description of investment | | (b) Book value | | of-year market value |
| (1) | · · · · · · · · · · · · · · · · · · · | | | | |
| (2) | · · · · · · · · · · · · · · · · · · · | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | · · · · · · · · · · · · · · · · · · · | |
| (8) | | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the organization answered "Yes | s" on Form 9 | 990, Part IV, line | 11d. See Form | |
| | (a) Description | | | | (b) Book value |
| (1) | | | | - | |
| (2) | | | | | |
| (3) | | | | + | |
| (4) | | | | | |
| (5) | | | | | |
| (6) (7) | | | | | |
| (8) | | - | | | |
| (9) | · · · · · · · · · · · · · · · · · · · | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15 | 5) . | | • | |
| Part X | Other Liabilities. | | | | |
| | Complete if the organization answered "Yes | s" on Form 9 | 90, Part IV, line | 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | | |
| 1. | (a) Description of liability (b) B | ook value | , | | |
| (1) Federal ır | ncome taxes | | | | |
| (2) | | | · | _ | |
| (3) | | · | | | |
| (4) | | | → · · · | r | • |
| (5) | | | | • . | |
| (6) | | | 」・・・・ : | | • |
| (7) | | | | | |
| (8) | | | | , - | , |
| (9) | 61 m at a self-self 200 Dat V and 7011 m 251 h | | $\exists v$ | 7 (| |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| Part | Reconciliation of Revenue per Audited Financial Statem | onto | With Povenue per | Deturn | |
|----------|---|--------|---------------------------------------|---|--------------------|
| rais | Complete if the organization answered "Yes" on Form 990, | | · · · · · · · · · · · · · · · · · · · | netuiii. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 529,851. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | • • | | | 325,031. |
| a | Net unrealized gains (losses) on investments | 2a | -83,180. | | |
| b | Donated services and use of facilities | 2b | 39,626. | 1 | |
| С | Recoveries of prior year grants | 2c | |] | |
| d | Other (Describe in Part XIII.) | 2d | |] | |
| е | Add lines 2a through 2d | | | 2e | -43,554. |
| 3 | Subtract line 2e from line 1 | ; . | | 3 | 573,405. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |] | |
| a | • | 4a | 2.550 | 1 | |
| b | Other (Describe in Part XIII.) | | | 10 | 3 570 |
| с 5 | Add lines 4a and 4b | | | 4c 5 | 3,579. 576,984. |
| Part | | | | | |
| a a copy | Complete if the organization answered "Yes" on Form 990, | | - | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ••• |
| 1 | | | | 1 | 587,781. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 39,626. | | |
| b | Prior year adjustments | 2b | |] | |
| С | Other losses | 2c | |] | |
| d | Other (Describe in Parl XIII.) | 2d | | | 20.626 |
| e | Add lines 2a through 2d | | | 2e | 39,626. |
| 3 | Subtract line 2e from line 1 | | | 3 | 548,155. |
| 4 a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | 3,579. | 1 | |
| c | Add lines 4a and 4b | | | 4c | 3,579. |
| 5 | Total expenses. Add lines 3 and 4c. (This musi equal Form 990, Part I, lin | | | 5 | 551,734. |
| Part | | | | | |
| | e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a an | | | | |
| 2, Par | XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part | to pro | ovide any additional in | itormatioi | ٦. |
| | | | | | |
| Pt X | , Line 2: AMI IS EXEMPT FROM BOTH FEDERAL AND STATE | re I | NCOME TAXES UND | ER 501 | (C)(6) |
| | | | | | |
| OF T | HE INTERNAL REVENUE CODE. THERE WAS NO TAXABLE UNI | RELA | TED BUSINESS IN | COME | |
| • | | | | ••••• | |
| FOR | THE YEAR ENDING DECEMBER 31, 2018. ACCORDINGLY, NO |) IN | COME TAX EXPENS | E IS | |
| | | | | | |
| KEFL | ECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. | | | | |
| P+ x | , Line 2: IN ACCORDANCE WITH FASB ASC 740-10, ACCO | יימווכ | ING FOR UNCERTA | TNTY | |
| | | | | | |
| IN I | NCOME TAXES, AMI HAS EVALUATED THE TAX POSITIONS | CAKE | N ON ALL INCOME | TAX | |
| | ······································ | | | | |
| RETU | RNS THAT REMAIN OPEN TO EXAMINATION BY THE RESPECT | CIVE | TAXING AUTHORI | TIES. | |
| | | | | | |
| Pt X | , Line 2: AMI DOES NOT BELIEVE THERE ARE ANY UNCER | RTAI | N TAX POSITIONS | TAKEN | 1 |
| | | | | | |
| ON T | HOSE RETURNS THAT REQUIRE RECOGNITION OR DISCLOSUR | RE I | N THE FINANCIAL | STATE | MENTS. |
| | | | | | |
| THE | FEDERAL RETURNS ARE SUBJECT TO EXAMINATION BY THE | IRS | GENERALLY FOR | THREE | |
| YEDD | S AFTER THE STATUTORY DUE DATE CF THE RETURNS. | | | | |
| | | | | ••• | |
| | | | | | |

| Part XIII Supplemental Information (continued) |
|--|
| Pt XI, Line 4b: INVESTMENT FEES OF \$3,579 WERE NETTED AGAINIST REVENUE ON THE |
| AUDITED FINANICAL STATEMENTS AND REPORTED AS AN EXPENSE ON THE FORM 990. |
| Pt XII, Line 4b: SEE EXPLANATION FOR PART XI, LINE 4B. |
| , |
| |
| |
| |
| |
| |
| ······ |
| |
| |
| |
| |
| |
| ······································ |
| |
| |
| · · · · · · · · · · · · · · · · · · · |
| |
| |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| ASSOCIATION OF MEDICAL ILLUSTRATORS | 13-6188707 |
|---|-------------------------------|
| Pt VI, Line 3: AMI OUTSOURCES MANAGEMENT AND OPERATIONA | L FUNCTIONS TO AMR MANAGEMENT |
| SERVICES, A FULL SERVICE ASSOCIATION MANAGEMENT COMPANY | ACCREDITED BY THE AMC |
| INSTITUTE. | |
| | |
| Pt VI, Line 6: AMI IS A NONSTOCK, NCNPROFIT ASSOCIATION | OF DUES PAYING MEMBERS. |
| | |
| Pt VI, Line 7a: AMI HOLDS AN ANNUAL ELECTION PROCESS WH | EREBY MEMBERS OF THE |
| ASSOCIATION ARE NOMINATED BY THEIR FEERS OR CAN NOMINAT | E THEMSELVES TO SERVE |
| ON THE GOVERNING BODY. NOMINEES ARE VOTED ON AND ELECTE | D TO THE GOVERNING BODY |
| BY THE MEMBERSHIP AT THE ANNUAL BUSINESS MEETING OF THE | ASSOCIATION. |
| | ······ |
| Pt VI, Line 7b: AMI'S BYLAWS DEFINE DECISIONS WHICH REQ | UIRE THE APPROVAL BY |
| THE MEMBERS. MEMBERS MAY APPROVE THESE DECISIONS IN PER | SON AT THE ANNUAL BUSINESS |
| MEETING. | |
| | |
| Pt VI, Line 11b: AN ELECTRONIC COPY OF FORM 990 IS PROV | IDED TO EACH VOTING MEMBER |
| OF THE GOVERNING BODY TWO WEEKS PRICR TO THE FILING OF | THE RETURN. |
| | |
| Pt VI, Line 11b: UPON TAX PREPARER COMPLETION OF THE IR | S FORM 990, THE FORM |
| AND ACCOMPANYING SCHEDULES WILL BE FIRST REVIEWED BY TH | E ASSOCIATION MANAGEMENT |
| COMPANY'S PRESIDENT AND CONTROLLER. THEREAFTER, AN ELE | CTRONIC COPY OF FORM 990 |
| (AND ACCOMPANYING SCHEDULES) WILL ALSO BE MADE AVAILABL | E BY THE ASSOCIATION TO |
| EACH VOTING MEMBER OF THE GOVERNING BODY VIA A SECURE A | REA ON AMI'S WEBSITE, |
| WITH ELECTRONIC E-MAIL NOTIFICATION AND INSTRUCTIONS FO | R CONTACTING ASSOCIATION |
| HEADQUARTERS WITH COMMENTS OR QUESTIONS, IF ANY. A TWO | -WEEK OPEN TIMEFRAME WILL |

Description: MISCELLANEOUS

| - | Employer identification number |
|-------------------------------------|--------------------------------|
| ASSOCIATION OF MEDICAL ILLUSTRATORS | 13-6188707 |
| Total: \$9,125 | |
| Description: AWARES/GIFTS | |
| Total: \$1,805 | |
| Description: TELEFHONE | |
| Total: \$1,622 | |
| Description: ARCHIVES | |
| Total: \$2,357 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule O (Form 990 or 990-EZ) (2018)

Page 2