DLN: 93493072013250 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization D Employer identification number B Check if applicable AMERICAN ACADEMY OF PHYSICIAN ASSISTANTS □ Address change 23-7067770 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 2318 MILL ROAD NO 1300 ☐ Amended return ☐ Application pending (703) 836-2272 City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA $\,$ 22314 $\,$ G Gross receipts \$ 38,608,230 Name and address of principal officer H(a) Is this a group return for LISA GABLES ☐Yes **☑**No subordinates? 2318 MILL ROAD NO 1300 H(b) Are all subordinates ALEXANDRIA, VA 22314 ☐ Yes ☐No ıncluded? 501(c)(3) **✓** 501(c) (6) **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW AAPA ORG L Year of formation 1968 **M** State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities TO ENSURE THE PROFESSIONAL GROWTH, PERSONAL EXCELLENCE, AND RECOGNITION OF PAS Activities & Governance 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) . 13 4 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 **6** Total number of volunteers (estimate if necessary) 6 367 Total unrelated business revenue from Part VIII, column (C), line 12 111,387 **b** Net unrelated business taxable income from Form 990-T, line 34 -46,704 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 3,001,359 3,115,821 Ravenua 18,899,143 19,614,233 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,621,775 977,234 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,447,696 3,713,258 26,969,973 27,420,546 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 **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) 11,687,572 12,762,511 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 13,114,393 14,784,848 24,864,990 27,602,609 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 2,104,983 -182,063 Net Assets or Fund Balances Beginning of Current Year **End of Year** 29,798,060 20 Total assets (Part X, line 16) . 31,838,552 21 Total liabilities (Part X, line 26) . 16,197,289 14,151,100 22 Net assets or fund balances Subtract line 21 from line 20 . 15,641,263 15,646,960 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 preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here ISA GABLES INTERIM CHIEF EXECUTIVE OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P00397829 Paid self-employed Firm's name RSM US LLP Firm's EIN ► 42-0714325 Preparer Use Only Firm's address ▶ 2021 L STREET NW SUITE 400 Phone no (202) 293-2200 WASHINGTON, DC 20036 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (20	18)				Page 2
Pa	rt III	Statement of Program Se	rvice Accomplishn	nents		
		Check if Schedule O contains a	response or note to any	line in this Part III .		🗆
1	Briefly	describe the organization's miss	ion			
		HE PROFESSIONAL GROWTH, P QUALITY, ACCESSIBILITY, ANI			F PAS, AND TO SUPPORT EFFORTS ED HEALTH CARE	TO ENABLE THEM TO
2		organization undertake any sig	' -	<i>,</i>	h were not listed on	
		or Form 990 or 990-EZ?				☐ Yes ☑ No
		" describe these new services o				
3		organization cease conducting,	-	inges in how it conduct	s, any program	
		s?				☐ Yes 🗹 No
4	Section		izations are required to	report the amount of g	gest program services, as measure grants and allocations to others, the	
4a	(Code) (Expenses \$	II II	ncluding grants of \$) (Revenue \$)
	•	itional Data			, (,
4b	(Code) (Expenses \$	II	ncluding grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	II	ncluding grants of \$) (Revenue \$)
4d	Other p	orogram services (Describe in S ses \$	chedule O) including grants of \$) (Revenue \$)
4e	Total p	orogram service expenses 🕨				

	tiV Checklist of Required Schedules			Page 3
Pa	Checklist of Required Schedules		Yes	No
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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
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		No
	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? If "Yes," complete Schedule C, Part II	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	Yes	
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III "J	8		No
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		No
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 2	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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		No
	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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
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	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

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

government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Yes

21

22

orm	990 (2018)			Page 4
Pai	Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule J</i>	23	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 complete Schedule K If "No," go to line 25a	24a		No
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		
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		No
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		No
28	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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		No
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	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u>Ш</u>
			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

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

124

1a

1b

7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file

7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 7g

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

against amounts due or received from them)

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

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Sponsoring organizations maintaining donor advised funds.

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . 9h Section 501(c)(7) organizations. Enter a 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 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders . 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources

11b

13b

13c

7h

8

9a

12a

14a

14b

15

No

No

Form **990** (2018)

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a

Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Ne 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	•	onse to	ines ☑					
Se	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								
	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 13								
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	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?								
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?	8 b	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No					
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes						
	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?								
b		10b	Yes						
11a	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	Yes Yes						
11a	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the								
11a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
11a b 12a	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a	Yes						
11a b 12a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a	Yes						
11a b 12a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in	11a 12a 12b	Yes Yes						
11a b 12a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes Yes						
11a b 12a b c	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes						
11a b 12a b c 13 14 15	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes						
11a b 12a b c 13 14 15	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes						
11a b 12a b c 13 14 15	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes						
11a b 12a b c 13 14 15 a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b 16a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Cotion C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No					
11a b 12a b c 13 14 15 a b 16a b	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ Section 6.104 requires an organization to make its Form 1023 (or 1024-A 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	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No					

Part VII

(9) LAUREN DOBBS

DIRECTOR-AT-LARGE

DIRECTOR-AT-LARGE

(11) JENN M OROZCO

DIRECTOR-AT-LARGE

(12) BETH SMOLKO

DIRECTOR-AT-LARGE

STUDENT DIRECTOR

(14) JENNIFER DORN

(15) LISA GABLES

(16) KAREN MORGAN

(17) JAMES MARQUIS

(13) STEPHEN D LEWIA JR

CHIEF EXECUTIVE OFFICER (TIL 6/10/19)

INTERIM CEO (FROM 6/10/19), CFO

SVP GOVERNANCE & LEADERSHIP

CHIEF INFORMATION OFFICER (TIL 11/18)

(10) MELINDA MOORE GOTTSCHALK

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

and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee)
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations

compensated employees, and former such person Check this box if neither the organization no	,	ganızat	ion c			ated a	ny d	current officer, dire	· ·	
(A) Name and Title	(B) Average hours per week (list any hours	pers	n one on is	e bo both	che x, u n an	eck m nless office ustee	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from 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
(1) JONATHAN SOBEL PRESIDENT	4 00	х		×				0	0	0
(2) DAVID I JACKSON VICE PRESIDENT AND SPEAKER	4 00 0 00	х		x				0	0	0
(3) DAVID E MITTMAN PRESIDENT ELECT	4 00	х		х				0	0	0
(4) L GAIL CURTIS IMMEDIATE PAST PRESIDENT	4 00	х		х				0	0	0
(5) DIANE BRUESSOW SECRETARY-TREASURER	4 00	X		×				2,552	0	0
(6) WILLIAM T REYNOLDS JR FIRST VICE SPEAKER	2 00	х						0	0	0
(7) TODD A PICKARD SECOND VICE SPEAKER	2 00	х						0	0	0
(8) BILLY COLLINS DIRECTOR-AT-LARGE	2 00	Х						0	0	0

.

0 00 2.00

0 00 38 00

2 00 38 00

2 00 40 00

0 00 40 00

0 00

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

Х

Х

Х

Х

Χ

Х

0

0

0

443,292

242,373

242,137

240.526

0

0

0

23.331

12,756

0

0

0

0

19.791

18,551

9,087

15.772

Form 990 (2018)

3333 WARRENVILLE RD STE 400 LISLE, IL 60532

compensation from the organization ▶ 19

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

Page 8

Name and Title	Average hours per week (list any hours for related	than o	one b	οχ, ι an of	ot che unles officer	neck moss ss pers r and a tee)	rson a	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from relate organization (W- 2/1099	on d ns	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	2/1099-MI3C)	MISC)	,-	relat organiza	:ed
(18) TILLIE FOWLER SVP ADVOCACY & GOVT RELATIONS	40 00 0 00					×		228,841		0		16,208
(19) ANTHONY MANIGROSS SR DIRECTOR STR BUSINESS DEVELP	40 00 0 00	 .				х		220,681		0		0
(20) DONNA NOGAY VP MARKETING & CREATIVE SVCS	40 00 0 00		_	igg		х		199,015		0		32,129
			<u> </u>	 	_					-		
				<u> </u>	<u> </u>					=		
			\vdash	\vdash	\vdash					\dashv		
	/II, Section A .	 <u></u>)	>		1,819,417	36,08	37		111,538
2 Total number of individuals (including but of reportable compensation from the organization)		those iii	stea a	abov	/e) v ——	/ho re	ceive	ed more than \$100),000 			
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for					•	ee, or h	nigh:	est compensated e	mployee on	3	Yes	No No
For any individual listed on line 1a, is the organization and related organizations grandividual									:he	4	Yes	
5 Did any person listed on line 1a receive o services rendered to the organization? If "									dual for	5	103	No
Section B. Independent Contractors	;		_	=	_	_	_			_		
Complete this table for your five highest of from the organization. Report compensations	ion for the caler								s tax year	npen		
	(A) business address							Descrip	(B) otion of services		(C) Compen	
FREEMAN AUDIO VISUALINC 3325 WEST SUNSET STE A									ENT & PRODUCTION	ON		717,653
LAS VEGAS, NV 89118 WOLTERS KLUWER HEALTH INC							—	PUBLISHING J	IAAPA JOURNAL	_		671,355
351 WEST CAMDEN STREET BALTIMORE, MD 21201												
MEDICAL LOGIX INC 130 WEST MAIN STREET STE 144								PROFESSIONA	il svcs			544,204
COLLEGEVILLE, PA 19426 SYSTEMANIA INC								PROFESSIONA	AL SVCS			520,091
PO BOX 99 GREAT FALLS, VA 22066												-
MILLWARD BROWN INC								PROFESSIONA	L SVCS			388,000

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

(C)

(D)

(B)

					Total	revenue	Relat exe fund	ted or empt ction enue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
s s	1a Federated campaign	is	1a		_			•		
ant	b Membership dues .	. [1 b		_					
5 E	c Fundraising events		1c		_					
ifts, ar A	d Related organization	ns	1d		_					
ت بر E بر	e Government grants (co	ntributions)	1e		-					
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, and similar amounts no above	t included	1f	3,115,821	<u>:</u>					
	g Noncash contributio in lines 1a - 1f \$	ns included	28,7	'29						
and	h Total. Add lines 1a-	1f		_ ▶		3,115,821				
				Busine	ss Code	5,115,021				
Program Service Revenue	2a MEMBERSHIP DUES				900099	11,8	333,331	11,833,3	31	
4	b MEETING/CONVENTION				900099	6,8	316,563	5,970,4	89 111,38	734,687
3	c PROGRAM SERVICES				900099	6	82,439	682,4	39	
Ę	d SPONSORSHIPS				900099	2	281,900			281,900
S										
gra	f All other program ser									
Ĕ	g Total. Add lines 2a-2f			19	,614,233					
	3 Investment income (in similar amounts)	icluding divide	ends, in	terest, and othe	er •	532,71	2			532,712
	4 Income from investme	nt of tax-exe	mpt bor	nd proceeds	•					
	5 Royalties				<u>▶</u>	3,298,44	0			3,298,440
	6a Gross rents	(ı) Real		(II) Personal	_					
		2	08,802							
	b Less rental expenses 0									
	c Rental income or	2	08,802		\dashv					
	d Net rental income or (loss)				_	208,80	12			208,802
	a Net rental income of	(ı) Securit		· · ► (II) Other	·					200,002
	7a Gross amount			(ii) Gailei	\dashv					
	from sales of 11,632,206 assets other than inventory									
	b Less cost or				\dashv					
	other basis and sales expenses	11,1	37,684							
	C Gain or (loss)		14,522							
	d Net gain or (loss) .		_	•		444,52	.2			444,522
a	8a Gross income from fu (not including \$		nts of							
n He	contributions reported See Part IV, line 18		a							
ev.	b Less direct expenses		Ъ		_					
er	c Net income or (loss) t		ــا ing evei	nts >						
Other Revenue	9a Gross income from ga See Part IV, line 19		es							
	See Partiv, line 19		a							
	b Less direct expenses		ь							
	c Net income or (loss) t	from gamıng	activitie	s						
	10aGross sales of inventor returns and allowance	ory, less es								
			a	45,39	90					
	b Less cost of goods so	old	ь		0					
	C Net income or (loss)		invento			45,39	00	45,390		
	Miscellaneous I	Revenue		Business Code		152,57	'5			152,575
	MAILING LIST					,				
	b OTHER INCOME		\dashv	9000	099	8,05	51			8,051
	STILL INCOME					•				·
	с		\dashv		-					
	d All other revenue .		$\overline{}$							
	e Total. Add lines 11a-	-11d		•		160,62	-6			
	12 Total revenue. See	Instructions						10 524 640	444.00=	F 661 663
						27,420,54	ا	18,531,649	111,387	5,661,689 Form 990 (2018)

orr	m 990 (2018)				Page 10
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	inizations must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	55,250			
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, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	762,646			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	9,686,710			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	333,212			
9	Other employee benefits	1,238,992			
10	Payroll taxes	740,951			
11	Fees for services (non-employees)				
ā	a Management	3,107,444			
ı	Legal	154,971			
•	C Accounting	40,980			
•	i Lobbying	291,305			
•	e Professional fundraising services See Part IV, line 17				
1	Investment management fees	200,343			
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,146,519			
12	Advertising and promotion	1,573,044			
13	Office expenses	578,743			
14	Information technology	109,988			
15	Royalties				
16	Occupancy	1,281,577			
17	Travel	335,619			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,379,155			
20	Interest	19,510			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	810,689			
23	Insurance	57,768			
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 DUES & SUBSCRIPTIONS	501,149			
	b STIPENDS & HONORARIUM	347,910			
	c TEMPORARY HELP	294,159			
	d COMMISSIONS & FEES	249,317			
	e All other expenses	304,658			
25	Total functional expenses. Add lines 1 through 24e	27,602,609			
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)				

Other assets See Part IV, line 11 .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

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

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

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

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

15

16

17

18

19

20

21

23

24

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

(A) (B) Beginning of year End of year 4,423,664 1 2,017,942 Cash-non-interest-bearing .

Page **11**

213.283

29.798.060

3.473.023

7.920.118

2.757.959

14.151.100

15.371.456

15,646,960

29,798,060

Form **990** (2018)

275,504

2 Savings and temporary cash investments . . 2 3 3 Pledges and grants receivable, net . . 978.299 4 978.890 Accounts receivable, net .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete 5 Part 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net .

Assets 8 Inventories for sale or use . Prepaid expenses and deferred charges 519.945 9 491.586 10a Land, buildings, and equipment cost or other 10a 9,207,269 basis Complete Part VI of Schedule D

6,284,035 Less accumulated depreciation 10b 3,197,880 10c 2,923,234 22,208,474 23,173,125 11 11 Investments—publicly traded securities . 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets

510.290

31.838.552

3,637,846

9.324.803

3.234.640

16.197.289

15.039.039

15,641,263

31,838,552

602,224

15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Audit Act and OMB Circular A-133?

Additional Data

Software Version:

EIN: 23-7067770

INC

Name: AMERICAN ACADEMY OF PHYSICIAN ASSISTANTS

Form 990, Part III, Line 4a:

Form 990 (2018)

Software ID:

THE PROMOTION OF QUALITY, COST-EFFECTIVE, AND ACCESSIBLE HEALTH CARE, AS WELL AS THE PROFESSIONAL AND PERSONAL DEVELOPMENT OF PAS

SCHEDULE C

Political Campaign and Lobbying Activities

OMB No 1545-0047

DLN: 93493072013250

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

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

▶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.

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

Inspection

• S • S • S • S • S • S • S • S	Section Sectin Section Section Section Section Section Section Section Section	501(c) (other than section 56527 organizations Complete zation answered "Yes" on 501(c)(3) organizations that 501(c)(3) organizations that	Form 990, Part IV, Line 4, or Form have filed Form 5768 (election under have NOT filed Form 5768 (election in Form 990, Part IV, Line 5 (Proxy Total), then	rts I-A and C below 990-EZ, Part VI, Iin section 501(h)) Co under section 501(h	ne 47 (Lobbying mplete Part II-A)) Complete Par	Activiti Do not t II-B De	es), comp o not	plete Part II-l t complete Pa	art II-A
Nar	ne of th	e organization CADEMY OF PHYSICIAN ASSISTA	·			oyer id 167770	entif	fication nun	nber
Par	t I-A	Complete if the organ	nization is exempt under sect	ion 501(c) or is	a section 527	orgai	niza	tion.	
1		e a description of the organi al campaign activities")	zation's direct and indirect political ca	ampaign activities in	Part IV (see ins	truction	s for	definition of	
2		al campaign activity expend	· ·			>	\$_		
3		<u> </u>	aign activities (see instructions)	F04(-)(2)					
	t I-B	<u> </u>	nization is exempt under sect						
1		•	x incurred by the organization under			>	\$ <u>-</u>		
2 3		•	x incurred by organization managers ion 4955 tax, did it file Form 4720 foi			•	\$_		
		_	ion 4953 tax, did it lile Form 4720 for	tins year?				☐ Yes	⊔ No
4a		correction made?						☐ Yes	☐ No
	If "Yes	Complete if the organ	nization is exempt under secti	ion E01(c) over	nt sostion E(11/6\/3	• · ·		
		· · · · · · · · · · · · · · · · · · ·	ed by the filing organization for section		-	, () (.			
1 2			ed by the filing organization for section anization's funds contributed to other				\$_		
2		on activities	anization's funds contributed to other	organizations for se	ction 327 exemp)t ▶	\$_		
3	Total e	exempt function expenditure	es Add lines 1 and 2 Enter here and	on Form 1120-POL,	line 17b	>	\$		
4	Did the	e filing organization file For i	m 1120-POL for this year?				Ψ-	☐ Yes	□ No
5	organı of poli	zation made payments For tical contributions received t	mployer identification number (EIN) of each organization listed, enter the ar that were promptly and directly delive e (PAC) If additional space is needed	nount paid from the ered to a separate p	filing organizatio olitical organizat	n's fund	ds A	the filing Iso enter the	amount
		(a) Name	(b) Address	(c) EIN	(d) Amount p filing organiz funds If non- -0-	ation's		(e) Amount contributions and promp directly deliv separate proganization enter	received otly and vered to a political If none,
1									
2									
3									
1									
5									
5									
or P	aperwor	k Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ	• Cat	No 50084S Sc	hedule ((Foi	rm 990 or 990	D-EZ) 2018

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) Lobbying nontaxable amount

Lobbying ceiling amount (150% of line 2a, column(e))

2a Total lobbying expenditures Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2018

Media advertisements?

Other activities?

Total Add lines 1c through 1i

501(c)(6).

answered "Yes."

Part IV Supplemental Information

Dues, assessments and similar amounts from members

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?

If "Yes," enter the amount of any tax incurred under section 4912

activity

1

b

2a

1

2

1

2

C Total

3

Part III-A

Part III-B

Current year

Carryover from last year

expenditure next year?

(b)

Amount

Yes 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?

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?

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 by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Did the organization agree to carry over lobbying and political expenditures from the prior year?

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

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

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Were substantially all (90% or more) dues received nondeductible by members?

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

(a)

No

Yes

Yes

1

2

1

2a

2b

2c

3

4 5

Schedule C (Form 990 or 990EZ) 2018

No

No

No

11,833,331

604,256

-138.898

465.358

597,583

-132,225

· · · · · · · · · · · · · · · · · · ·	art l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated gro , complete this part for any additional information	up list), Part II-A, lines 1 and 2 (see
Return Reference	Explanation	

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

DLN: 93493072013250OMB No 1545-0047

2018

Open to Public Inspection

	me of the organization FRICAN ACADEMY OF PHYSICIAN ASSISTANTS			Employer identification number
INC				23-7067770
Pa	rt I Organizations Maintaining Donor Advi			or Accounts.
	Complete if the organization answered "Ye		Part IV, line 6 advised funds	(b)Funds and other accounts
1	Total number at end of year	(a) Dollor	auviseu iulius	(b) unds and other accounts
2	Aggregate value of contributions to (during year)			
- 3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor adviso	re in writing that the	e assets held in donor a	dvised funds are the
	organization's property, subject to the organization's ex	clusive legal control	۶	☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?			
Pa	rt II Conservation Easements. Complete if th	ne organization ar	nswered "Yes" on For	m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organ	nızatıon (check all th	nat apply)	
	\square Preservation of land for public use (e g , recreation	n or education)	Preservation of a	n historically important land area
	Protection of natural habitat		Preservation of a	certified historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservati	on contribution in the fo	orm of a conservation Held at the End of the Year
а	Total number of conservation easements			2a
Ь	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified histori	c structure included	ın (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 7/25/06, a	and not on a historic	2d
3	Number of conservation easements modified, transferre tax year ▶	d, released, extingu	iished, or terminated by	\prime the organization during the
4	Number of states where property subject to conservation	n easement is locat	ed ▶	
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		ng, inspection, handling	
6	Staff and volunteer hours devoted to monitoring, inspec		plations, and enforcing o	☐ Yes ☐ No conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, \$ \bigset\$ \$	nandling of Violation	ns, and enrorcing conse	rvation easements during the year
8	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(ii)$?	above satisfy the re	equirements of section :	170(h)(4)(B)(ı) ☐ Yes ☐ No
9	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the orga		
Par	t III Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historica		her Similar Assets.
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	6 (ASC 958), not to public exhibition, ed	report in its revenue st ducation, or research in	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub	6 (ASC 958), to rep	ort in its revenue state	
	following amounts relating to these items i) Revenue included on Form 990, Part VIII, line 1			▶ ¢
•				\$
-	i)Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS			ancial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1			▶ \$
b	Assets included in Form 990, Part X			▶ \$

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, F	listori	cal T	reası	ires, or	Other	Similar A	ssets (co	ontinued)
3		the organization's acq (check all that apply)	uisition, accessior	n, and other	r records,	check	any of	the fo	llowing t	hat are	a significant i	use of its	collection
а		Public exhibition				d		Loan	or excha	ange pro	grams		
b		Scholarly research				е		Othe	r				
С		Preservation for future	e generations										
4	Provi Part :	de a description of the o	organızatıon's col	lections and	dexplain	how the	ey furtl	ner the	e organız	ation's e	exempt purpo	se in	
5		ig the year, did the orga is to be sold to raise fur									mılar	☐ Yes	. □ No
Pa	rt IV	Escrow and Cust Complete if the org X, line 21.			" on For	m 990	, Part	IV, lı	ine 9, oi	report	ed an amou	ınt on Fo	orm 990, Part
1a		e organization an agent ded on Form 990, Part)		an or other	ıntermed	ıary for	contri	bution	s or othe	er assets	s not	☐ Yes	□ No
ь	If "Y∈	es," explain the arrange	ement in Part XIII	and comple	ete the fo	llowing	table		[A	mount	
С		nning balance				,				1c			
d	_	ions during the year							l	1 d			
е		butions during the year	-						l	1e			
f		ng balance								1f			
2a	Did tl	he organization include	an amount on Fo	rm 990, Pa	rt X, line	21, for	escrov	or cu	ıstodıal a	ccount l	ıabılıty?	☐ Yes	□ No
b	If "Y∈	es," explain the arrange	ment in Part XIII	Check her	e if the ex	xplanat	on has	been	provided	d in Part	XIII		
Pa	rt V	Endowment Fund											
				(a)Currer			rıor yea				(d)Three year		(e)Four years back
1 a	Beginn	ing of year balance .											
b	Contrib	outions											
С	Net inv	estment earnings, gair	ns, and losses										
d	Grants	or scholarships											
e		expenditures for facilitie	es										
f	Admını	strative expenses .											
g	End of	year balance											
2	Provi	de the estimated percei	ntage of the curre	nt year end	d balance	(line 1	g, colu	mn (a)) held a	s	•	•	
а		d designated or quasi-e	-	,		•	٠,	`	•				
b	Perm	anent endowment ▶											
c	Temp	orarily restricted endov	vment ▶										
٠		percentages on lines 2a,		ld equal 10	0%								
3а	Are tl	here endowment funds nization by				on tha	t are h	eld an	ıd admını	stered f	or the		Yes No
	(i) uı	nrelated organizations										3a	(i)
		elated organizations .										3a((ii)
b		es" on 3a(II), are the rel	-					? .				31	b
4	Desci	ribe in Part XIII the inte			n's endov	wment 1	funds						
Pa	rt VI	Land, Buildings,			" on For	···· 000	. Dow	T\ / -	no 110	C 0 0 F 0	000 Da	مصدا كالجس	. 10
	Descr	Complete if the ordination of property	(a) Cost or oth (investme	er basıs	(b) Cost						depreciation) Book value
12	Land												
		gs			-								
		nold improvements			 		1 8	90,508			1,890,508		0
		· · · · · · · · · · · · · · · · · · ·			-		· ·	16,761			4,393,527		2,923,234
	Equipn Other	nent					7,3	.0,701			7,090,021		2,923,234
		lines 1a through 1e (Co	l olumn (d) must ea	gual Form 9	1. 990, Part .	X, colui	mn (B)	, line .	10(c)).		>		2,923,234
			(2)20	,	-,	,	(-)		- (-/ /	<u> </u>	Sch	edule D	(Form 990) 2018

See Form 990, Part X, line 12. (a) Description of security or category		(b)	(c) Met	hod of valuation
(including name of security)		Book value		of-year market value
Financial derivatives				
Closely-held equity interests Other	· · ·			
)				
al. (Column (b) must equal Form 990, Part X, col (B) line 12)	>			
rt VIII Investments—Program Related. Complete if the organization answered 'Yes' on F	Form 990 Pa	rt IV line	11c See Form 990) Part V line 13
(a) Description of investment		ok value	(c) Met	hod of valuation
)			Cost or end-	of-year market value
)				
)				
)				
)				
)				
)				
)				
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered		990, Part	IV, line 11d See Form	
(a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description		990, Part	IV, line 11d See Form	1 990, Part X, line 15 (b) Book value
art IX Other Assets. Complete if the organization answered (a) Description Description Tal. (Column (b) must equal Form 990, Part X, col (B) line 13) Tal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization assets.	en e			(b) Book val
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization of See Form 990, Part X, line 25. (a) Description of liability	en e			(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	en e	s' on Form	n 990, Part IV, line	(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization of See Form 990, Part X, line 25. (a) Description of liability Federal income taxes FERRED RENT	en e	s' on Form		(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) THE TENT OTHER ASSETS. Complete if the organization answered (a) Description (a) Description (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Part X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25. (a) Description of liability Federal income taxes FERRED RENT FERRED COMPENSATION PAYABLE BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25. (a) Description of liability Federal income taxes ERRED RENT ERRED COMPENSATION PAYABLE BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25. (a) Description of liability Federal income taxes FERRED RENT FERRED COMPENSATION PAYABLE BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
al. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description tal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25. (a) Description of liability Federal income taxes FERRED RENT FERRED COMPENSATION PAYABLE BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered (a) Description (b) Description (c) Description (a) Description (b) Must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25. (a) Description of liability (b) Federal income taxes FERRED RENT FERRED COMPENSATION PAYABLE BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (g) Description (g) Description (g) Description (g) Description (g) Description of liability (g) Federal income taxes (h) Ferred Compensation Payable (g) BLEASE SECURITY DEPOSIT	en e	s' on Form		(b) Book val
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answered (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (g) Description (h) Description	en e	s' on Form		(b) Book valu

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Total revenue, gains, and other support per audited financial statements

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

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

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

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 . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d

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

Page 4

27,522,637

27,557,218

154,952

200,343

27.602.609

Schedule D (Form 990) 2018

27,402,266

Schedule D (Form 990) 2018

Part XI

1

2

1

2

c

d

3

4

b

5

Part XIII

Return Reference

> 2a 2b

2c

2d

4a

4b

Explanation

154,952

200.343

2e

3

4c

5

See Additional Data Table

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

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Supplemental Information

PART XI, LINE 2D - OTHER

ADJUSTMENTS

Software Version: **EIN:** 23-7067770 Name: AMERICAN ACADEMY OF PHYSICIAN ASSISTANTS

INC

Return Reference

PAC REVENUE 114,674

Software ID:

Explanation

upplemental Information								
Return Reference	Explanation							
PART XII, LINE 2D - OTHER ADJUSTMENTS	PAC EXPENSES 154,952							

efile GRAPHIC print	- DO NOT PR	OCESS	As Filed Data -					DL	N: 934930720	13250	
Note: To capture the	full content (of this do	ocument, please se	lect landscape mode	e (11" x 8.5") whe	en printing.		1	014B N 4545 004	_	
Schedule I (Form 990) Department of the Treasury Internal Revenue Service	Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.								OMB No 1545-0047 2018 Open to Public Inspection		
Name of the organization AMERICAN ACADEMY OF P INC	HYSICIAN ASSIS	STANTS						mployer identifi 3-7067770	cation number		
Part I General In	formation or	1 Grants	and Assistance								
the selection criteria Describe in Part IV t Part II Grants and C	used to award t he organization's Other Assistance	the grants of s procedure ce to Dome	or assistance? es for monitoring the use	e of grant funds in the Un	ited States	for the grants or assistance		90, Part IV, line	☐ Yes	✓ No ent	
(a) Name and address organization or government	1 ' '	EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		escription of h assistance	(h) Purpose of or assistance	grant	
(1) PHYSICIAN ASSISTANT FOUNDATION OF THE AMERICAN ACADEMY OF PHYSICIAN ASSISTA 2318 MILL ROAD SUITE ALEXANDRIA, VA 22314	1300	071370	501(C)(3)	50,000					GENERAL SUPP	ORT	
	` '	. ,	vernment organizations	listed in the line 1 table .				• • —		1 0	
For Paperwork Reduction Ac					Cat No 50055		<u> </u>	Sch	hedule I (Form 990)	2018	

Schedule I (Form 990) 2018

Explanation

Return Reference

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19307	2013	250	
Sch	edule J	Co	mpensati	ion Information	40	1B No	1545-0	0047	
(For	orm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest				hest		18		
		Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.							
Б	▶ Attach to Form 990.								
•	tment of the Treasury al Revenue Service	Go to www.ns.qo	7 <u>71 01111990</u> 101	mistractions and the latest miori	nation.		to Pul		
	me of the organiza	ation F PHYSICIAN ASSISTANTS			Employer identificat	ion nu	ımber		
INC		THISICIANTASSISTANTS			23-7067770				
Pa	rt I Questi	ons Regarding Compensat	ion						
							Yes	No	
1a				the following to or for a person liste y relevant information regarding the					
		s or charter travel		Housing allowance or residence for	•				
	_	companions		Payments for business use of perso					
		nification and gross-up payments nary spending account	; ⊻ □	Health or social club dues or initiati Personal services (e.g., maid, chau					
	Discretion	iary spending account		rersonal services (e.g., maid, chad	reur, cher)				
b		xes in line 1a are checked, did th all of the expenses described abo		ollow a written policy regarding payn iplete Part III to explain	nent or reimbursement	1b	Yes		
2				or allowing expenses incurred by all r, regarding the items checked in line	. 1.2	2	Yes		
	directors, truste	es, officers, including the CEO/E	xecutive Director	r, regarding the items checked in line	: Iar				
3				ed to establish the compensation of the check any boxes for methods	ne				
				CEO/Executive Director, but explain	n Part III				
	✓ Compensa	ation committee	✓	Written employment contract					
		ent compensation consultant	<u> </u>	Compensation survey or study					
		of other organizations	\checkmark	Approval by the board or compensa	tion committee				
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a				
а	_	ance payment or change-of-cont	rol navment?			4a		No	
b		r receive payment from, a supple		ified retirement plan?		4b		No	
С	•	r receive payment from, an equit	•	' '		4c		No	
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	olicable amounts for each item in Par	t III				
	Only E01(a)(2), 501(c)(4), and 501(c)(29)	organizations	must complete lines F-0					
5			=	the organization pay or accrue any					
		ontingent on the revenues of		g , a,					
а	The organization	n?				5a			
b	Any related orga					5b			
	-	5a or 5b, describe in Part III							
6		ed on Form 990, Part VII, Sectior ontingent on the net earnings of		the organization pay or accrue any					
а	The organization					6a			
b	Any related orga					6 b			
-	•	6a or 6b, describe in Part III	- A lun- 4 1 ! !	hha annananan na annan da annan d	ı.				
7	payments not d	escribed in lines 5 and 6? If "Yes	," describe in Pa		a	7			
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8			
9	If "Yes" on line 3 53 4958-6(c)?	8, did the organization also follov	v the rebuttable	presumption procedure described in	Regulations section	9			
For F	Paperwork Redu	iction Act Notice, see the Inst	ructions for Fo	orm 990. Cat No. 5	50053T Schedule J	(Form	990)	2018	

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

		npensation must be repor ot list any individuals that			organization on row (i) ar	nd from related organızatı	ons, described in the	
Note. The sum of column					Part VII, Section A, line	1a, applicable column (D)	and (E) amounts for tha	t ındıvıdual
(A) Name and Title		(B) Breakdown (i) Base compensation	of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 JENNIFER DORN CHIEF EXECUTIVE OFFICER	(i)	355,096	63,289	24,907	10,450	8,351	462,093	0
(TIL 6/10/19	(ii)	18,689	3,331	1,311	550	440	24,321	0
2 LISA GABLES INTERIM CEO (FROM	(i)	226,121	14,214	2,038	9,272	8,351	259,996	0
6/10/19), CFO	(ii)	11,901	748	107	488	440	13,684	0
3 KAREN MORGAN SVP GOVERNANCE &	(i)	223,199	15,374	3,564	9,087	0	251,224	0
LEADERSHIP	(ii)	0	0	0	0	0	0	0
4 JAMES MARQUIS CHIEF INFORMATION	(i)	182,595	9,504	48,427	6,944	8,828	256,298	0
OFFICER (TIL 11/18	(ii)	0	0	0	0	0	0	0
5 TILLIE FOWLER SVP ADVOCACY & GOVT	(i)	214,384	13,642	815	7,417	8,791	245,049	0
RELATIONS	(ii)	0	0	0	0	0	0	0
6 ANTHONY MANIGROSS SR DIRECTOR STR	(i)	215,742	3,383	1,556	0	0	220,681	0
BUSINESS DEVELP	(ii)		0	0	0	0	0	0
7 DONNA NOGAY VP MARKETING & CREATIVE	(i)	183,876	12,817	2,322	7,863	24,266	231,144	0
SVCS	(ii)	0	0	0	0	0	0	0
	<u> </u>	<u> </u>	I			l	C-1. 1.1	1/50,000 2018

Schedule J (Form 990) 2018	Page 3						
Part III Supplemental Information							
Provide the information, explanation, or	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							
Return Reference	Explanation						

JENNIFER DORN - \$2,945

efil	e GRAPHIC pr	int - DO NOT PF	ROCESS	As Filed Data -			DLN	: 9349307	2013	250
	EDULE M		N	loncash Contri	hutions			OMB No 1	545-00	047
(For	m 990)	▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.							18	
		▶ Attach to Form 990.								
Intern	tment of the Treasury al Revenue Service	Inspection								
	e of the organizat	ion PHYSICIAN ASSISTANTS	5			Emplo	yer iden	tification n	ımber	
INC						23-70	67770			
Pa	rt I Types	of Property								
			(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	ı		(d) d of determir ontribution a		s
1	Art—Works of art	t			-9					
2	Art—Historical tre	easures .								
3	Art—Fractional in	nterests								
4	Books and public	ations								
5	Clothing and hou									
6	goods Cars and other v					+				
7	Boats and planes					1				
	Intellectual prope									
9	Securities—Public	•								
10	Securities—Close	y held stock .								
11	Securities—Partr	1 ' '								
12	Securities—Misce					+				
13	Qualified conserve contribution—Hi	ation storic								
14	structures	/ation								
15	Real estate—Res					+				
	Real estate—Con									
17	Real estate—Oth	er								
18	Collectibles .									
19	Food inventory									
20	Drugs and medic	al supplies .								
21	Taxidermy									
	Historical artifact									
	Scientific specim					+				
	Archeological art	ifacts		3	18.684	4 584) /				
	Other ► (ICAL DEVICES)		X	2	18,684	+ F				
	Other ► (PMENT)		×	1	10,04	5 FMV				
27	Other • ()								
28	Other ▶ ()								
29				tion during the tax year for 3, Part IV, Donee Acknowled		29				0
20	Danier II	alial etc.			b.d Do 1.7.1		20 11 1		Yes	No
зua	must hold for at	least three years fr	om the date	contribution any property in the initial contribution, and initial contribution, and initial contribution, and initial contribution.				mpt		NI-
Ь	If "Yes," describ	e the arrangement :	n Part II					30a		No_
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the review	v of any nonstandard contri	bution:	s?	31		No
32a		zation hire or use th		or related organizations to s	olicit, process, or sell nonce	sh .		32a	Ţ	No
ь	If "Yes," describ	e in Part II								.,,,,
	•		amount in	column (c) for a type of pro	perty for which column (a)	ıs chec	ked,			
	describe in Part	II			, ,					
For D	anamuank Baduatia	on Act Notice, see the	Instruction	s for Form 990	Cat. No. 512271		Scha	dule M (Form	000) (2018\

Schedule M (Form 990) (2018)	Page 2
Part II Supplemental Info	
	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part imber of contributions, the number of items received, or a combination of both. Also complete itional information.
Return Reference	Explanation
	Schedule M (Form 990) (2018)

efile GRAPH	IC print	: - DO NO	F PROCESS		As Filed Data -			DLN:	93493072013250			
SCHEDUL (Form 990 or EZ)	990 or 990- Complete to provide information for responses to specific que Form 990 or 990-EZ or to provide any additional informa Attach to Form 990 or 990-EZ.						fic quest nformatio	uestions on action. Open to Pu				
	el Brthevorganization VICAN ACADEMY OF PHYSICIAN ASSISTANTS							Employer ident	ification number			
990 Schedule	e O, Sup	plementa	l Informat	ioi	n							
Return Reference						Explanation						
FORM 990, PART VI, SECTION A, LINE 6	WHO IS CATION TEE ON LLIED H AL CER' OF PHY BY THE TED EDI ENTER WHO I E PROV NOTWIT EMBERS D PRIVII CONSIS E HEAL' OF ARC NOT TO SUSTA ICIAN MY PHYS CIATE MR SERV Y OTHE E HONC TILLED ES RET CHOSEI	A GRADUA I FOR THE F I ALLIED HE IEALTH EDI TIFYING EX SICIAN ASS ACADEMY UCATIONAI LL NOT BE ENTITLED IS ENROLLE IDED IN TH ITHSTANDIN S TO SIT OI LEGES OF STO FINDIV TH PROFES ITLED TO VOTE OF INDIVELY INING MEM MEMBERS S ICIAN MEMBERS S IC	ATE OF A PAPHYSICIAN APHYSICIAN A	PRSATION OF COMMITTEE PROCESS	ROGRAM ACCREDIGISTANT (ARC-PA), ION AND ACCREDIGRAMS [CAAHEP]) ANCE) ADMINISTE CPA) OR AN EXAMIBERS MUST SATISM AS MAY BE PROFICE STUDENT MEMBER OF SUCCESSO STUDENT MEMBER OF SUCH BOYED BY THE PROFESSION NOT BE ENTITLED OF LICENSED PHOT BE ENTITLED OF REPRESENTA JALS EMPLOYED BY ASSOCIATE MIRARY MEMBERSHIDD SERVICE TO THE EALL HONORARY ED MEMBER SHALL	RS FELLOW MEMBER FED BY THE ACCRED OR BY ONE OF ITS P TATION [CAHEA], COP TATION [CAHEA], COP RED BY THE NATIONA NATION ADMINISTERS FY SUCH CONTINUIN ESCRIBED BY THE AC UING MEDICAL EDUC DENT MEMBERS A S R AGENCY APPROVEI TO THE STUDENT SHALL D THIS STUDENT DIR OARD AFFILIATE ME BERSHIP DIVISION OF THE WITH THE ACADE NG MEMBERS SUST, NCY APPROVED PA P AND OPT TO BE CLASS FO VOTE OR HOLD OF TIVES OF BUSINESS Y GOVERNMENT AGE EMBERS SHALL NOT E P MAY BE CONFERRE E PA PROFESSION HO MEMBERS SHALL NOT E P MAY BE CONFERRE E PA PROFESSION HO MEMBERS SHALL B A DPTS TO BE CLASSIF HOLD OFFICE	ITATION REDECE MMISSIO D THE PH AL COMM ED BY AN ICADEMY CATION (C STUDENT D PA PRO TITLED T BE ELEC RECTOR S EMBERS A F THE NA F FICE PH RE TO AS FFICE AS ES ENGA ES ENGA ENCIES V BE ENTIT ED BY TH ONORAR E EXEMP FORMER	REVIEW COMMISSOR AGENCIES NON ACCREDITALYSICIAN ASSIST, IISSION ON CERT NOTHER AGENCY CAL AND/OR MEDION ON-CLINICAL FELLOW MEMBER IS AN IID GRAM EXCEPT O VOTE OR HOLICITED BY ELIGIBLE SHALL HAVE ALL AFFILIATE MEMBERS SHALL MI GRADUATES WAS SUSTAINING MAYSICIAN MEMBES SOCIATE WITH TESSOCIATE WITH TESSO	SSION ON EDU (COMMIT ATION OF A ANT NATION IFICATION APPROVED ICALLY RELA EBLOW MEMB EMBERS SH NDIVIDUA AS OTHERWIS D OFFICE E STUDENT M RIGHTS AN ERS SHALL FROM TH S SHALL NOT CONSIST HO HAVE CHOSEN IEMBERS ERS PHYS HE ACADEM ERS ASSO PRODUCTS O ALIFY FOR AN R HOLD OFFIC ON NON-PAS WHO ALL NOT BE EN MENT OF DU R WHO HAS			

990 Schedule O, Supplemental Information

Return Explanation

Reference

FORM 990,	FOR BOARD OF DIRECTOR ELECTIONS, ELIGIBLE VOTERS ARE FELLOW MEMBERS LISTING ON THE ACADEMY
PART VI,	MEMBERSHIP ROSTER AS OF THE DATE THAT IS FIFTEEN (15) DAYS BEFORE THE ELECTION FOR THE H
SECTION A,	OUSE OF DELEGATES, ELIGIBLE VOTERS ARE SEATED DELEGATES THE STUDENT ACADEMY PRESIDENT, WH
LINE 7A	O SERVES AS THE STUDENT DIRECTOR ON THE BOARD OF DIRECTORS, IS ELECTED BY THE ASSEMBLY OF
	REPRESENTATIVES

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	TO BE ADOPTED, AN AMENDMENT TO THE BYLAWS SHALL BE APPROVED BY THE BOARD OF DIRECTORS AND BY A TWO-THIRDS VOTE OF ALL DELEGATES PRESENT AND VOTING OF THE HOUSE OF DELEGATES THE AC ADEMY SHALL HAVE A HOUSE OF DELEGATES, WHICH SHALL REPRESENT THE INTEREST OF THE MEMBERSHIP THE HOUSE OF DELEGATES SHALL EXERCISE THE SOLE AUTHORITY ON BEHALF OF THE ACADEMY TO EN ACT POLICIES ESTABLISHING THE COLLECTIVE VALUES, PHILOSOPHIES, AND PRINCIPLES OF THE PAPR OFESSION THE HOUSE OF DELEGATES SHALL BE ENTITLED TO VOTE ON AMENDMENTS TO THESE BYLAWS ON BEHALF OF THE MEMBERS IN ACCORDANCE WITH ARTICLE XIII

990 Schedule O, Supplemental Information

Return Explanation

Pafaranca

Reference	
FORM 990,	THE 990 IS PROVIDED TO THE AAPA FINANCE COMMITTEE AND GOVERNING BODY FOR REVIEW BEFORE FILING WITH
PART VI,	THE IRS
SECTION B,	
LINE 11B	ļ ,

Return Explanation
Reference

FORM 990,	ANNUAL CONFLICT OF INTEREST STATEMENTS WERE COLLECTED FOR ALL BOARD MEMBERS, VOLUNTEERS AND
PART VI,	SENIOR MANAGEMENT TEAM
SECTION B,	
LINE 12C	

Return Explanation
Reference

FORM 990, PAPA USES QUATT ASSOCIATES TO SURVEY THE MARKET FOR THE APPROPRIATE COMPENSATION FOR OUR S TAFF INCLUDING THE CEO THE AAPA BOARD APPROVES THE CEO'S COMPENSATION BASED ON THE RESULT SECTION B, LINE 15

Peturn

Reference	Explanation
FORM 990,	THE ORGANIZATION MAKES DOCUMENTS AVAILABLE TO THE PUBLIC BY KEEPING A PUBLIC INSPECTION 99
PART VI,	0 ON FILE AT THE HEADQUARTERS OFFICE AFTER IT HAS BEEN COMPLETED AND FILED WITH IRS FOR TH
SECTION C,	E SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D) AAPA ALSO PUTS AN ELECTRONIC
LINE 19	COPY OF GOVERNING DOCUMENTS, POLICIES, TAX RETURNS, AND FINANCIAL STATEMENTS ON THE AAPA W
	FBSITE FOR PUBLIC INSPECTION PURPOSE

Evolunation

SCHEDULE R
(Form 990)

Related

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Department of the Treasury

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. 2018

Schedule R (Form 990) 2018

Employer identification number

DLN: 93493072013250OMB No 1545-0047

Open to Public Inspection

AMERICAN ACADEMY OF PHYSICIAN ASSISTANTS INC							23-7	067770				
Part I Identification of Disregarded Entities Complete	te if the organ	iization answe	red "Yes	" on Form	990, Part	IV, line	33.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary activity		(c) Legal domicile (state or foreign country)		(d Total ır		(e) End-of-year	assets	(f Dırect coi enti	ntrolling	
Part II Identification of Related Tax-Exempt Organizations during the tax years.	ar.											
(a) Name, address, and EIN of related organization		(b) ary activity	Legal don	c) nicile (state n country)	(d) Exempt Cod	e section	Public ch (if sectio	(e) narity status n 501(c)(3))	Dii	(f) rect controlling entity	Section (13) con enti	ntrolled
(1)PHYSICIAN ASSISTANT FOUNDATION OF THE AAPA 2318 MILL ROAD ALEXANDRIA, VA 22314 54-1071370		N TO IMPACT H & WELLNESS	,	VA	501(C)(3)		LINE 12A	, I		AN ACADEMY OF IAN ASSISTANTS	Yes	No
											_	

Cat No 50135Y

(a) Name, address, and EIN of related organization			(c) Arry Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-	total income	(g) Share of end-of-year assets	(I Disprop alloca		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	managin partner?		(k Percer owner	ntag
					514)			Yes	No		Yes	No		
														_
Identification of Related Organiza because it had one or more related o	ations Taxable as a C	Corporation s a corporation	or Trus	t Complete st during th	ıf the organ ne tax year.	ızatıon ansı	wered "Yes	" on Fo	orm 9!	90, Part IV	, line	34		
Identification of Related Organization because it had one or more related of Name, address, and EIN of related organization	ations Taxable as a C rganizations treated as (b) Primary activity	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling entity Ty	(e)	wered "Yes (f) Share of total Income	Share	(g) of end- year assets	-of- Perce	, line h) entage	s (:	(I) ection 5 13) cont entity	512 trol y?
because it had one or more related o (a) Name, address, and EIN of	rganizations treated as	L do (state	on or tru: (c) egal micile	st during th	(d) controlling entity Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perce	h) entage	s (:	ection 5 13) cont entity	512 trol
because it had one or more related o (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling entity Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perce	h) entage	s (:	ection 5 13) cont entity	512 trol y?
because it had one or more related o (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling entity Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perce	h) entage	s (:	ection 5 13) cont entity	512 trol y?
because it had one or more related o (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling entity Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perce	h) entage	s (:	ection 5 13) cont entity	512 trol y?
because it had one or more related o (a) Name, address, and EIN of	rganizations treated as	L do (state	on or trus (c) egal micile or foreign	st during th	(d) controlling entity Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perce	h) entage	s (:	ection 5 13) cont entity	tro y?

(1)PHYSICIAN ASSISTANT FOUNDATION

(2)PHYSICIAN ASSISTANT FOUNDATION

(3)PHYSICIAN ASSISTANT FOUNDATION

Schedule R (Form 990) 2018					
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.					
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No		
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		1			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1	a	No		
b Gift, grant, or capital contribution to related organization(s)	1	b Yes			
c Gift, grant, or capital contribution from related organization(s)	1	c	No		
d Loans or loan guarantees to or for related organization(s)	<u>1</u> .	d	No		
e Loans or loan guarantees by related organization(s)	. 1	e	No		
f Dividends from related organization(s)	1	f	No		
g Sale of assets to related organization(s)	1	g	No		
h Purchase of assets from related organization(s)	1	h	No		
i Exchange of assets with related organization(s)	1	.i	No		
j Lease of facilities, equipment, or other assets to related organization(s)	. 1	j	No		
k Lease of facilities, equipment, or other assets from related organization(s)	1	k	No		
l Performance of services or membership or fundraising solicitations for related organization(s)		.1	No		
The Particular of any year of manufacture of industrian approximation by related any particular (a)	1	m	No		

e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1 g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1 i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1 j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
		$\overline{}$

f Dividends from related organization(s)				1f	No
g Sale of assets to related organization(s)				1g	No
h Purchase of assets from related organization(s)				1h	No
i Exchange of assets with related organization(s)				1i	No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j	No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	No
I Performance of services or membership or fundraising solicitations for related organization(s)				11	No
f m Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1q Ye	s
f r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s Ye	s
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	line, including covered r	elationships and tra	nsaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount involv	/ed
AARDINGICIAN ACCICTANT FOUNDATION		F0.000	CACII		

В

Q

S

50,000

463,899

80,000

CASH

CASH

CASH

Schedule R (Form 990) 2018

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Forn	1 99	0) 2018

