				** PUBLIC D	ISCLOSURE (COPY **	r					
	(99	n	Return of Organizati	on Exempt	From I	ncome Tax	,	OMB No. 1545-0047			
			•	Under section 501(c), 527, or 4947(a)	(1) of the Internal Re ist or private foundation	evenue Cod	e (except black lung	9	2012			
		ent of the Revenue	e Treasury Service	The organization may have to use a contract of the organization may h	opy of this return to s	auon) satisfy state	reporting requiremen	**	Open to Public			
A	For	the 2	012 calend	r year, or tax year beginning NOV 1	, 2012 and	dending (OCT 31, 201	2	Inspection			
_	Chec	k if		organization	<u>/ unit</u>							
	Address											
Ļ	ch	Name American Numismatic Association, Inc.										
	Lichange Doing Business As 48 – 606											
	Number and street (or P.0. box if mail is not delivered to street address)											
Ē	late	ed nended		orth Cascade Avenue			(71	9)	632-2646			
Ē		urn plica-		, or post office, state, and ZIP code ado Springs, CO 80903	D		G Gross receipts \$		5,501,724.			
	pe	nding		ado Springs, CO 80903 address of principal officer:Kim Kiic			H(a) Is this a group	returr				
			same	s C above	~ ~		for affiliates?					
I	Tax-	exemp		501(c)(3) 501(c) () (inser	t no.) 4947(a)(1)	or 527	H(b) Are all affiliates i					
				oney.org			If "No," attach	a list.	(see instructions)			
				Corporation Trust Association	Other	I Year (H(c) Group exempt	ION NU	ate of legal domicile: CO			
Ρ	art		ummary									
8	1	Brie	efly describ	the organization's mission or most significar	nt activities: To a	dvance	the knowl	eda	e of			
Activities & Governance		NU	unisma	ics, encourage communi	cation and	COODE	ration amo	nα				
verr	2	Che	eck this boy	I if the organization discontinued its	s operations or dispo	osed of more	than 25% of its net	assets	3.			
ĝ	3	INUI	nder of vot	g members of the governing body (Part VI. I	ine 1a)				17			
کہ د	4	Tot	nder of inde	pendent voting members of the governing be	ody (Part VI, line 1b)	•••••••••••••••••			17			
itie	6	Tota	al number c	individuals employed in calendar year 2012	(Part V, line 2a)	·····		_	46			
ctiv	7	a Tota	al unrelated	volunteers (estimate if necessary)	line 40			_	83			
<		b Net	unrelated b	pusiness revenue from Part VIII, column (C), isiness taxable income from Form 990-T, line	ine 12		78	_	384,271.			
					5 04	<u> </u>		Ύ—	-876,454.			
e	8	Cor	tributions a	d grants (Part VIII, line 1h)			<u>Prior Year</u> 450,203	+	Current Year 628,795.			
Revenue	9	Pro	gram servic	revenue (Part VIII, line 2g)			4,277,671	<u>'</u>	4,012,182.			
Re		Inve	stment inc	ne (Part VIII, column (A), lines 3, 4, and 7d)			190,556		165,199.			
	11	Oth	er revenue	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,	and 11e)		816,660.	,†	661,244.			
	12 13	lota	al revenue -	dd lines 8 through 11 (must equal Part VIII, o	column (A), line 12)		5,735,090.		5,467,420.			
	1	Ben	nts and sim	ar amounts paid (Part IX, column (A), lines 1-	-3)		0.		0.			
S	15	Sala	ries other	or for members (Part IX, column (A), line 4) ompensation, employee benefits (Part IX, co		·····	0.		0.			
Expenses	16	a Prof	essional fu	ompensation, employee benefits (Part IX, co draising fees (Part IX, column (A), line 11e) expenses (Part IX, column (D), line 25)	umn (A), lines 5-10) .		2,102,907.		2,196,053.			
xpe		b Tota	l fundraisin	expenses (Part IX, column (D) line 25)	97 51		0.		0.			
Ű	17	Othe	er expenses	Part IX, column (A), lines 11a-11d, 11f-24e)			3,609,830.		3,404,188.			
	18	Tota	l expenses.	Add lines 13-17 (must equal Part IX, column	(A), line 25)		5,712,737.	 	5,600,241.			
. 0	19	Reve	enue less e	penses. Subtract line 18 from line 12			22,353.		-132,821.			
Net Assets or Fund Balances						Begi	nning of Current Year	<u>† </u>	End of Year			
Asse Bala	20		l assets (Pa			6	9,565,246.	7	3,710,639.			
Net /	21 22			art X, line 26)			3,774,433.		3,308,830.			
Pa	irt I	Si	gnature	d balances. Subtract line 21 from line 20		6	5,790,813.	7	0,401,809.			
				clare that I have examined this return, including ac								
true,	corre	ect, and	l complete. D	claration of preparer (other than officer) is based of	on all information of whi	ich proporar h	its, and to the best of m	y know	ledge and belief, it is			
				(V) Internet (V) Internet	an mormation of win	ich preparet ha	as any knowledge.	. 10	- Joilt			
Sign	ı		Signature of	officer			Date	<u>~1</u>	2017			
Here	e		Kim K	ick, Executive Directe	or a							
				name and title	has		· · · · · · · · · · · · · · · · · · ·					
Date			/Type prepar	· · · · · · · · · · · · · · · · · · ·		Dat	UICUN		PTIN			
Paid Greg Papineau, CPA Greg Papineau, CPA 07/29/14 Preparer Firm's name BiggsKofford P.C								ad P	00294662			
Preparer Use Only Firm's address ► 630 Southpointe Court, Suite 200							Firm's EIN 🕨		-0884124			
500 1	y	1	s autress	Colorado Springe Court,	Suite 200							
May	the !	RS die	Clies this -	Colorado Springs, CO	0000		Phone no. 7		579.9090			
22200	1 10	10.10		urn with the preparer shown above? (see in	structions)				X Yes No			

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

Form 990 (2012)

Fo	m 990 (2012) American Numismatic Association, Inc. 48-6063403 Page 2 art III Statement of Program Service Accomplishments
1	Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission:
•	The American Numigratic Association
	The American Numismatic Association was organized in 1891 and was
	chartered by all act of congress to advance the knowledge of
	numismatics, encourage communication and cooperation among
	numismatists, acquire and disseminate information bearing upon
2	Did the organization undertake any significant program services during the year which were not listed on
	If "Yes," describe these new services on Schedule O.
3	Did the organization cases conducting or make circulated in the state of the state
	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.
4	Describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	section 30 ((c)(3) and 30 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expanses, and
	revenue, if any, for each program service reported.
4a	
	Conventions - Annually the Organization hosts two public
	providing educational programs, Numismatic exhibits, Lectures,
	Workshops and Seminars.
4b	
	I UDIICALIONS - PUDIICALION OF the worlds major numiemetic
	concurns educational information regarding numismatic items from all
	over the world.
4c	(Code:) (Expenses \$ 295,098, including grants of \$
	Education - Develop and produce correspondence courses, educational
	videos, seminars for use by membership and the general public.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 1,921,692,
4e	
	Total program service expenses 4,466,832.

Form 990 (2012) American Numismatic Association, Inc. Part IV Checklist of Required Schedules

1	other than a private foundation)?	[Yes	No
2	If "Yes," complete Schedule A	1	X	
3	same and the demplete demodule D, demodule D Contributors?	2	X	†
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		1	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		X
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		X
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes " complete Schedulo D. Bort			v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		<u>X</u>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ves " complete	<u> </u>	 	
		8	x	
9	and a serve as a custodian for	–		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	i res, complete Schedule D, Part IV	9		х
10	bid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endownents, or quasi-endowments? If "Yes," complete Schedule D. Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. VII. VII. VII. or X			
_	as applicable.		36.38	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
		11a	х	
	and the second and the second se			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
Ū	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 162 if "Yes " complete Sate due D P within			
d	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
-	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			
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	X	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	<u> </u>	
	Schedule D, Parts XI and XII			
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	x	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			v
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	-+	$\frac{\Lambda}{X}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?			X
b	bid the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business	<u>14a</u>		41
	investment, and program service activities outside the United States or aggregate foreign investments unlike these approximations and program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities outside the United States or aggregate foreign investments unlike the program service activities of the program service activities outside the program service activities of the program service activities of the program service activities outside the program service activities of the program service activiti			
	of more ? If res, complete Schedule F, Parts I and IV	14b		х
15	and organization report on r art in, counting (A), increasing than \$5 (00) of grants or accietance to any annualization			<u> </u>
40	or entity located outside the United States? If "Yes," complete Schedule F. Parts II and IV	15		х
16	bid the organization report on Fart IX, column (A), line 3, more than \$5,000 of addreasts grants or applications to bulk the			
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	and the organization report a total of more than \$15,000 of expenses for professional fundraising convicts as De Live			
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
.0	and organization report more than \$15,000 total of fundraising event gross income and contributions on Det VIII. Income			
19	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	and the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	T	T	
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		<u>X</u>
b	1 103 IV III E 200, UIU LITE UTUANIZATION ATTACH 2 CODV of its audited financial statements to the	20a		X
	statements to this return?	20h (

Form 990 (2012)

_

Form 990 (2012) American Numismatic Association, Inc. Part IV Checklist of Required Schedules (continued)

1 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 17 // Yes, "complete Schedule J, Parts I and II II X 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 // Yes, "complete Schedule J, Parts I and III Z Z X 23 Did the organization nerver Yes' to Part IV, Section A, line 3, 4, or 5 about compensated exployees? // Yes, "complete Schedule J. Z X 24 Did the organization nerver Yes' to Part IV, Section A, line 3, 4, or 5 about compensated employees? // Yes, "complete Schedule J. Z X 24 Did the organization nave a tax exempt bond Issue with an outstanding principal amount of more than \$100,000 as of the stat day of the organization invest any proceeds of tax exempt bonds beyond a temporary parked exception? Zeit X 24 Did the organization invest any proceeds of tax exempt bonds custanding at my time during the year? Zeit X 25 Section 501(K3) and 501(C)(4) organizations. Did the organization engage in an excess benefit transaction with a discualified person in a proryear, and that the transaction has not the ner reported on any of the organization sport parker schedule L, Part I Zeit X 26 Vasi a loan of the and the enganization axee and the enganization sport parker schedule L, Part I Zeit X 27			T	1	
2 Dict the organization report more than 55:000 of grants and other assistance to individuals in the United States on Part IX, column (V), line 22 II "Yes," complete Schedule I, Parts I and III 21 X 2 Dict the organization report "Yes" to Part IX, Section A, line 3, 4, of a bott compensation of the organization's source that should be provided and the organization's complete Schedule J. 22 X 2 Dict the organization report "Yes" to Part IX, Section A, line 3, 4, of a bott compensation of the organization's current and former officers, trustees, key employees, and highest compensation of the organization's current Schedule J. 23 X 2 Dict the organization neaver Yes" to Part IX, Decrimo A, I'an 3, 2002" II "Yes, "answer fines 24b through 24d and complete Schedule A, I'm V', go to fine 25 24a 24a 24a 2 Dict the organization reports any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24a 24a 2 Dict the organization rank in an excess wall and the organization and that in enscess benefit transaction with a disqualified person in a prior year, and that the transaction has not been roported on any of the organization and that the end of the organization's perior Forms 990 or 990-E27 II "Yes," complete Schedule L, Part I 25a X 2 Did the organization aparts that the engle on an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been roported on any of the organization's prior Forms 990 or 990-E27 II "Yes," complete Schedule L, Part II 25a X 2 Did th	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
12 Did the organization report more than 55,000 of grants and other assistance to individuals in the United States on Part IX, complete Schedule / Part I and III 12 X 23 Did the organization answer 'Yee' to Part VII, Section A, Ino 3, 4, or 5 about companisation of the organization's current and former officer, director, trustees, key employee, and highest companisated employees? If 'Yes,' complete Schedule J 22 X 24 Did the organization neares than subced after Desember 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule A, If 'No,' go to line 25 24 25 X 24 24 25 X 24 24 25 X 24 24 <		Shited States of Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts Land II	21		x
22 Dit the organization asset "Yes" to Part I and III 22 X 23 Dit the organization asset "Yes" to Part III. Sector A, Its 9, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 24 Dit the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the tast day of the year, fith was issued after December 31, 2002? If "Yes," answer lines 24b through 24 and complete Schedule K. If "No", go to line 25 24e X 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24e 24e 26 Did the organization atta as an 'on behalf of' issuer for bonds outstanding at my time during the year? 24e 24e 27 X adiqualified person during the year? II "Yes, 'complete Schedule L, Part I 25e X 26 b is the organization act as an 'on behalf of' issuer for bonds outstanding at my time during the year? 25e X 27 V was a loan to or by a current or former officer, director, trustee, key employee, substantial controlutor or angloyee thereof, a grant selection committee member, or to a 35% controlled entity or lamily member of a current or former officer, director, trustee, or key amployee (I' Yes, 'complete Schedule L, Part IV 26 X 27 X <t< th=""><th>22</th><td>Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Dat IX</td><td>21</td><td>+</td><td></td></t<>	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Dat IX	21	+	
bit the Organization arewer Prices, fuscess, key employees, and highest compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation of the organization's during Schedule J 23 24 Did the organization have a tax exampt bond issue with an outstanding principal amount of more than \$100,000 as of the Schedule K if "No", go to line 25 24 25 Did the organization meet any proceeds of tax-exempt bond's beyond a temporary period exception? 24e 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-sempt bond? 24e 27 Did the organization act as an 'on behalf of issuer for bonds soutstanding at any time during the year? 24e 28 Section 50(16)(3) and 50(16)(4) organization. Did the organization engage in an excess benefit transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transacton has not been reported on any of the organization's prior Forms 990 or 900-E27 if "Yes," complete Schedule L, Part I 25b X 28 Was a loss to been reported on any of the organization's transector with a disqualified person in a prior year, and that the transacton has nor the end of the organization's transector with a disqualified person in a prior year. 26b X 29 Was a loss to been reported on any of the organization with a disqualified person in a prior year. 27c X 20 Wa		column (A), the 2 fir res, complete Schedule I, Parts I and III	22		x
Bit	23	Bid the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's surrent			
24 Did the organization have a tax exampt 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', or lone 25 24a X bit the organization mantain an escrow account of the than a refunding escrow at any time during the year to defease any tax-seempt bond's outstanding at any time during the year? 24a X c Did the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 24d d Did the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 24d d bit the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 24d d bit the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 25s d bit the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 25s d bit the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 25s d bit the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year? 24d 25s d control to a current or former officer, director, trustee, key employee, highest complete Schedule L, Part I' 25s 25s		and former onicers, directors, trustees, key employees, and highest compensated employees? If "Yes " complete			
Schedule K. If "No"; go line 25 X Did the organization matchina n escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 244 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that it the transaction has not been reported on any of the organization spot escrew at any time during the year? 256 260 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person on ustanding as of the end of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 26 X 270 Did the organization aparty to a business transaction with a disqualified person in a prior year, and that the transaction provide a grant or other assistance to an officer, director, trustee, or disput organization receives on theory, a current or former officer, director, trustee, were prolyce, solutanial contributors or applicable fills personson to the organization receive any time during personson aparty to a business transaction with a esceptions? 26 X 27 X 28a<	24		23	X	
Schedule K. If "No"; go line 25 X Did the organization matchina n escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 244 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 Did the organization matchina n escrow account other than a refunding escrow at any time during the year? 246 258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that it the transaction has not been reported on any of the organization spot escrew at any time during the year? 256 260 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person on ustanding as of the end of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 26 X 270 Did the organization aparty to a business transaction with a disqualified person in a prior year, and that the transaction provide a grant or other assistance to an officer, director, trustee, or disput organization receives on theory, a current or former officer, director, trustee, were prolyce, solutanial contributors or applicable fills personson to the organization receive any time during personson aparty to a business transaction with a esceptions? 26 X 27 X 28a<	240	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			<u> </u>
b Dit the organization mixest any proceeds of taxexempt bonds beyond a temporary period exception? 24b c 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 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization argues 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 argues of the organization argues that it engaged in an excess benefit transaction in a prior year, and that the transaction has not been reported on any of the organization argues that it engaged in an excess benefit transaction if these, complete Schedule L, Part II 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization argues transaction with a disqualified entry or family member of any of these paraly to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization argues transaction with an esceptions): a Acument or former officer, director, trustee, or key employee for a family member director, trustee, or key employee for a family member thereofy was an officer, director, trustee, or key employee for a family member thereofy was an officer, director, trustee, or key employ		Schedule K. If "No", go to line 25	240		v
but the organization maintain an escrew account other than a refunding escrew at any time during the year? 24c d Did the organization axis an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section SO1(c)(3) and SO1(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 24d 1 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-E27.11 'Yes, ' complete Schedule L, Part 1 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person unstanding as of the end of the organization's tax year? If 'Yes, ' complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee threesof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons'I 'Yes, ' complete Schedule L, Part II 28a X 28 Was the organization a current or former officer, director, trustee, or key employee? If 'Yes, ' complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes, ' complete Schedule L, Part IV 28a X 30 D		Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<u> </u>		<u> ^ </u> _
a by descent publics 24c 24c a 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) and 501(c)(4) 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 X 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-E2? If "Yes," complete Schedule L, Part II 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or 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 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 Did the organization receive more filter, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or other si	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defense	240		<u>+</u>
a Dot the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a 3 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-E2? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the enganization's tax year? If "Yes," complete Schedule L, Part II 26a X 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 II 27 X 28 Was the organization aperty to a business transaction with one of the following parties (see Schedule L, Part IV 27 X 29 Did the organization receive more thans? (intector, trustee, or key employee? If 'Yes, 'complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes, 'complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, histori		any tax-exempt bonds?	240		
25.3 accutoff SU (c)(3) and SU (c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year // 11 *Ves, "complete Schedule L, Part I 25a X 1 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 X 26 Was a ban to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If *Yes," complete Schedule L, Part II 26 X 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 IV 27 X 28 Was the organization reset van subiness transaction with one of the following parties (see Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If *Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than 325.000 in non-cash contributions? If 'Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than 250.000 in non-cash contribution	05-	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		<u>† </u>	†
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 sprior Forms 990 or 990-EZ7 // "Yes," complete Schedule L, Part / 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? // "Yes," complete Schedule L, Part // 26b X 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 embers, or to a 35% controlled entity or family member of any of these persons? // "Yes," complete Schedule L, Part I// 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28e X 28 A current or former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV 28e X 29 Did the organization receive more than \$25,000 in non-east contributions? If "Yes," complete Schedule L, Part IV 28e X 30 Did the organization is of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 28e X 31 Did the organization receive con	208	Section 501(C)(3) and 501(C)(4) organizations. Did the organization engage in an excess benefit transaction with a			<u> </u>
Bit a the distribution has not been reported on any of the organization's prior Forms 990 or 990-EZ? // *Yes, * complete 251 Schedule L, Part I 251 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If *Yes, * complete Schedule L, Part II 26 X 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 II 28 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 A current or former officer, director, trustee, or key employee? If *Yes, * complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If *Yes, * complete Schedule M 29 X 29 Did the organization sell, eterminate, or dissolve and cease operations? 30 X 29 X 29 Did the organization sell, eterminate, or dissolve and cease operations? 31 X 29 X 30 Did the organization sell, exchange, dispose of, or transfer more tha		disquaimed person during the year? If "Yes," complete Schedule L. Part I	25a		x
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 X 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 26 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 X 29 X A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a X 20b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule K, Part I 30 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule K, Part I 31 32	L	that the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			<u> </u>
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 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 II 26 X 28 Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 27 X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28b X 29 Did the organization receive more fifter, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 28c X 30 Did the organization sell, eterminate, or dissolve and cease operations? 30 X 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 30 30 X 32 Did the organization		Schedule L. Part L			
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 26 X 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive control of ormer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 20 Did the organization receive control of ormer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization inguidate, terminate, or dissolve and cease operations? 30 X 30 X 31 Did the organization one leads charally disclose 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 X 32 Did the organization nealest on solice or indisclose any payment from or engage in any transaction w	26		25b		X
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 X 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): 28 X 28		person outstanding as of the end of the organization to the end of the organization of the end of the end of the end of the organization of the end of the	\square		
continuition employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29a X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule R, Part I 31 X 33 Did the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 33 X 34 Was the organization nealted to any tax exempt	27	Did the organization provide a grapt or other assistance to an afficant if "Yes," complete Schedule L, Part II	26		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete 32 X 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I 33 X 33 Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X		contributor or employee thereof, a grant selection committee member and a set			
 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization onell, exchange, dispose of, or transfer more than 25% of its net assets?/<i>If "Yes," complete Schedule N, Part I</i> Did the organization onelled exchange, dispose of, or transfer more than 25% of its net assets?/<i>If "Yes," complete Schedule N, Part I</i> Did the organization onelated to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part I</i> Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, <i>Ine 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to a neempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, Ine 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to a neempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, Ine 2</i> Section 50		of any of these persons? If "Yes," complete Schedule 1 Part III			100.000
instructures for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 2b X 2bb X 2charter of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 2bc X 2charter of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 2charter N 2charter N 2charter of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 2charter N 2charter N 2charter of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 2charter N 2charter N 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 3d 3d 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete 3d 3d 3d 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete 3d 3d 3d 34 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 3d 3	28	Was the organization a party to a business transaction with one of the following parties (see 0.1).	27		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I 31 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I. 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I. 33 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35 If "Yes," to line 35a, did the organization make any transfers to an exempt non-charitable related organization? 35a 36 X 35a 35b 37 Did the organizations. Did the organization make any transfers to an exempt non-charitable related o		instructions for applicable filing thresholds, conditions, and exceptions):			
a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c 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 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I 32 X 34 Was the organization neetity within the meaning of section 512(b)(13)? 35a X 35a 35 Dif the organization sell, exchange, Did the organization make any transfers to an exempt non-charitable related organization? 36 X 36 Part V, line 1 33 34 X 35a	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	20072	37	
 Arteritive of which a current of former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or wore? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I. 33 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 35b 36a X 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 V line 2 36 Did the organization complete Schedule Q and provide explanations in Schedule C organization 37 X 	D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedulo L. Part IV		<u> </u>	v
Billettol, fullated, of affect of indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Jif "Yes," complete Schedule N, Part I 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete 31 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I 32 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 34 X 35a Did the organization sell, exchange, bit within the meaning of section 512(b)(13)? 35a X 35a Did the organization neceive 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 35a 35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable re	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an efficer.	28b		<u> </u>
 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 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 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Bid the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule Q and provide explanations in Schedule Q for the TV III or Diventified organization 		director, trustee, or direct or indirect owner? If "Yes," complete Schedule I Part IV	00-		v
 So the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," complete Schedule R, Part II, <i>III, or IV, and</i> Was the organization have a controlled entity within the meaning of section 512(b)(13)? 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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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? <i>If</i> "Yes," complete Schedule R, Part VI Did the organization complete Schedule Q and provide explanations is Schedule Q for Bert VI line at 400 	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes " complete Schedule M		- v	<u> </u>
31 Did the organization liquidate, terminate, or dissolve and cease operations? 30 X 32 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete 32 X 34 Was 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 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 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 36 X 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for	30	Bid the organization receive contributions of art, historical treasures, or other similar assets, or qualified concernation	29	-	
 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete 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 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 X 	•	contributions ? If Yes, complete Schedule M	30	x	
 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete 31 X 32 Schedule N, Part II 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 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? b If "Yes" to line 35a, did the organization make any transfers to an exempt non-charitable related organization? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 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 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. 	31	Did the organization liquidate, terminate, or dissolve and cease operations?			
 Joid the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete Schedule N, Part II Joid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? // "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Joid the organization have a controlled entity within the meaning of section 512(b)(13)? 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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 1400 	20		31		х
 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>. 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? 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)? complete Schedule R, Part V, line 2 35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> 36 X 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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes " complete			
 bid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and</i> Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>G</i> bid 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? <i>If</i> "Yes," <i>complete Schedule R, Part V</i> Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI lines 414 organization 	33		32		Х
Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 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)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 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 X 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI 37 X	~	Did the organization own 100% of an entity disregarded as separate from the organization under D			
Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 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)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 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 X 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI 37 X	34	Was the organization related to envite events of the schedule R, Part I	33		Х
 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 1th and 100 	•••	and a signification related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 14b and 100 	35a	Did the organization have a controlled optimumithin the second seco	34		
 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Port VI lines 11b and 100 	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a set of the set of	35a		<u>X</u>
 If "Yes," complete Schedule R, Part V, line 2 36 X 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 14b and 100 		within the meaning of section 512(b)(13)? If "Yes." complete Schedule R Part V line 2			
 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Port VI lines 11b and 100 	36	a section of the section of ganizations, Dig the organization make any transfers to an exemption of sector to the sector of the	35b		
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI lines 11b and 100		res, complete Schedule R, Part V, line 2			v
38 Did the organization complete Schedule O and provide explanations in Schedule O for Port VI lines 11b and 100	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		Δ
30 Did the organization complete Schedule O and provide explanations in Schedule O for Port VII lines 11b and 100		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	~		v
Note. All Form 990 filers are required to complete Schedule O	30	Did the organization complete Schedule Q and provide explanations in Schedule Q for Bort VI lines 11h and 100	31		<u> </u>
		Note. All Form 990 filers are required to complete Schedule O	20	x	

Form 990 (2012)

_

	m 990 (2012) American Numismatic Association, Inc. 48-6063 art V Statements Regarding Other IRS Filings and Tax Compliance	3403	} _F	age
	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Box 3 of Form 1006. Enter 0 if use in the second		Yes	Ν
t	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1a 4()		
c	and the number of the induced in line 1a. Enter -0- If not applicable	2		
	: Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2 a	(gambling) winnings to prize winners?	1c	X	
	Tilled for the calender year and in a with a with the		1220	
b	If at least one is reported on line 2a, did the organization file all required for land			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b	X	_
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
b	If "Yes," enter the name of the foreign country:	4a		X
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u>		X
С		5b		X
6a	Does the organization have annual gross receipts that are permething and the data a	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with event collicitation on event of the	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and earth for and partly for an			
b	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		X
с	Did the organization sell, exchange, or otherwise diagonal of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d	If "Yee " indicate the number of Forme 2000 file is the set	7c		Х
е	Did the organization receive any funds, directly or indicate the second se			
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
a	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
3	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		_
-	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations. Did the supporting			
Э	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any texchic distributions on the second			
	Did the organization make any taxable distributions under section 4966?	9a		
ົ	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		
	Initiation fees and capital contributions included a Decision in a second			
b	Initiation fees and capital contributions included on Part VIII, line 12			
1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b			
	Gross income from membrane to the test	226		
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	636		
b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
U	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
а	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O			
5	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			
	Line the amount of reserves on hand			
al b	f "Ves " has it finds to Ferrare any payments for indoor tanning services during the tax year?	4a		K
ha b	Did the organization receive any payments for indoor tanning services during the tax year?	1	14a 14b	14a 2

American Numismatic Association, Inc. 48-6063403

to line 8a, 8b, or 10b below, describe the simulation of the simulation of the second se	<u> </u>
to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	3
say as the electry describe the circumstances, processes, or changes in Schedule O. See instructions.	

Check if Schedule O contains a response to any question in this Part VI

80	Check if Schedule O contains a response to any question in this Part VI			X					
<u>Se</u>	ction A. Governing Body and Management								
4.			Yes	No					
Ič	Enter the number of voting members of the governing body at the end of the tax year1	7							
	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.	533							
k o	a solution and the solution of voting members included in line 1a, above, who are independent in the indepen	7							
2	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	X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			<u> </u>					
	of officers, directors, or trustees, or key employees to a management company or other person?	3		x					
4	bid the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	1	x					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	bid the organization have members or stockholders?	6	X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		<u> </u>					
	more members of the governing body?	7a	x						
b	y o members, stockholders, or			 					
	persons other than the governing body?	76	x						
8	but the organization contemporateously document the meetings held or written actions undertaken during the year by the following:	10		125.23					
а	The governing body?	8a	x						
b	Lash committee with authomy to act on behalf of the governing body?	8b	X						
9	is there any onicer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	162	No X					
b	in res, did the organization have written policies and procedures governing the activities of such chapters, affiliates								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	x						
D D	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a		10000					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X						
С	bid the organization regularly and consistently monitor and enforce compliance with the policy? If "Ves." describe	120							
	in Schedule O how this was done	10-	x						
13	Did the organization have a written whistleblower policy?	12c	X						
14	Did the organization have a written document retention and dischard in a line	13	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent	14							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	ne organization's CEO, Executive Director, or top management official	17:	x						
b	Other officers or key employees of the organization	15a	X						
	see instructions).	15b	Λ						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1 Com					
	taxable entity during the year?	10-		v					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		<u>x</u>					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	164		122					
<u>Sect</u>	ion C. Disclosure	16b							
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CO								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	(oile -							
	To public inspection, indicate now you made these available. Check all that apply	anapi	e						
	A Own website Another's website I Upon request Other (explain in Schedule O								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	fire							
	statements available to the public during the tax year.		sial						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the annual in the second state of the								
	Carol Shuman - (719) 632-2646	on: 🗩	·						

8T8	North	Cascade	Avenue	Colorado	Springa	00	00002
0			nit Onide /	COTOTUUO	obrinds,		00903

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

Check if Schedule O contains a response to any question in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(dc	not o	Pos		1 a thar	000	Reportable	Reportable	Estimated
	hours per	box	, unle	ess pe	erson	is bo	oth an		compensation	amount of
	week	-	icer ar	lac	T	or/tru	istee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	eord	tee			sated	1	organization	(W-2/1099-MISC)	from the
	organizations	truste	l trus		ee/	npen		(W-2/1099-MISC)		organization
	below	ndividual trustee or director	Institutional trustee	5	Key employee	st coi				and related organizations
	line)	Indivi	Instit	Officer	Keye	Highest compensated employee	Former			organizations
(1) Scott T. Rottinghaus	10.00									
Governor		X						140.	0.	0.
(2) Gary Adkins	10.00		~							
Governor		X						0.	0.	0.
(3) Mike Ellis	10.00									
Governor		X						0.	ο.	0.
(4) Jeff. C. Garrett	10.00						\vdash			0.
Governor - Vice President		X					2	0.	ο.	0.
(5) Greg Lyon	10.00						\vdash			0.
Governor		X						0.	ο.	0.
(6) Ralph Ross	10.00								0.	0.
Governor		Х						0.	Ο.	0.
(7) Laura Sperber	10.00								0.	0.
Governor		Х						ο.	0.	0.
(8) Jeff Swindling	10.00									0.
Governor		x						0.	0.	0.
(9) Walter A. Ostromecki	20.00									
Governor - President				x				0.	0.	0.
(10) Larry Baber	10.00									
Treasurer				x				0.	0.	0.
(11) Kimberly Kiick	40.00		_							
Executive Director				x				110,407.	0.	13,877.
(12) Kenneth Hallenbeck	1.00				\neg					
Assistant Treasurer				x				0.	0.	0.
(13) Gerome Walton	2.00	\neg	\neg							0.
Assistant Treasurer				x				0.	ο.	0.
(14) Hollie Wieland	1.00			-	-†					0.
Legal Counsel				x				0.	ο.	0.
(15) Sandy Pearl	12.00			-+	-					0.
Secretary				x				0.	ο.	0.
(16) Jeff Shevlin	40.00		+	-	+	-	\rightarrow			
Former Exec Dir.						x		104,271.	ο.	12,744.
(17) Ronald Sirna	10.00	-+	-+	+	-+		\neg			14,144.
Former General Counsel					1		x	111,265.	ο.	0.
232007 12-10-12					_	I		/2001		0.000

232007 12-10-12

Form 990 (2012) American	Numisma	ati	ic	A	sso	00:	ia	tion, Inc.	48-	<u>6063</u>	403 Page
Part VII Section A. Officers, Directors, Trus (A) Name and title	(B) Average hours per week	(do box,	not c , unle	Pos heck	d Hi C) more erson i lirecto	1 than is bot	one h an	(D) Reportable	(E) Reportat compensa	ole tion	(F) Estimated amount of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from relat organizatic (W-2/1099-N	ons	other compensation from the organization and related organizations
											<u> </u>
-				-		_	_				
1b Sub-total								326,083.			
d Total from continuation sheets to Part VII d Total (add lines 1b and 1c)	, Section A	•••••	•••••				_	0.		0.0.	26,621 0 26,621
2 Total number of individuals (including but no compensation from the organization	ot limited to the	ose li	isteo	d ab	ove)) who	o ree	ceived more than \$100,	000 of reportat	ole	
3 Did the organization list any former officer, of line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i>	ch individual									F	Yes No 3 X
 4 For any individual listed on line 1a, is the sur and related organizations greater than \$150, 5 Did any person listed on line 1a receive or according to the surface of the surface o	,000? If "Yes,"	com	plet	te So	chea	lule	J fo	r such individual		— Г	4 X
Section B. Independent Contractors	lete Schedule	J for	r suc	ch p	erso	<u></u>					5 X
 Complete this table for your five highest com the organization. Report compensation for the (A) 	npensated inde ne calendar yea	epen ar en	iden Inding	t co g wit	ntra th or	ctor: r witl	s tha hin t	at received more than \$ the organization's tax ye (B)	100,000 of con ar.	npensat	
Name and business a Colorado College, 14 East Colorado Springs, CO 8090	Cache 1	La	Po	oud	dre	e,	-	Description of ser		Co	(C) mpensation
Global Experience Special: PO Box 96174, Chicago, IL	ist							ummer Semina onvention de			<u>384,916.</u> 271 960
RES 9291 West Bryn Mawr, Roser Walsworth Publishing Compa	mount.	ГL	6(001	18		c	onvention de	corator		271,960. 245,214.
PO Box 310287, Des Moines	, IA 503	331						rinter for t umismatist	he		236,421.
 2 Total number of independent contractors (inc \$100,000 of compensation from the organiza) 	luding but not	limit	ted 1	to th		liste	d al	bove) who received mor	e than		

nts Its	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
Ş, G		Fundraising events 1c			A STATE OF THE STATE		
ar /		Related organizations 1d					
s, C		Government grants (contributions) 1e					S. R. M. S. Law S.
n Si Si Si Si Si Si Si Si Si Si Si Si Si		All other contributions, gifts, grants, and			A STATE AND		
the		similar amounts not included above 1f	628,795.		The second second		
1 E Q	g	Noncash contributions included in lines 1a-1f: \$	374,765.	State State			
a S	-	Total. Add lines 1a-1f		628,795.			
			Business Code				
e	2 a	Bourse and Fees Revenu		2,660,808.	2,660,808.		
e Ži	b	Membership Dues	900099		688,862.	····	
Se	с	Other Service Revenue	900099	360,273.	360,273.		
Program Service Revenue	d	Seminar Revenues	900099	302,239.			
р Б Ш	е						
ደ	f	All other program service revenue					
0	g	Total. Add lines 2a-2f		4,012,182.			
	3	Investment income (including dividends, inter					
		other similar amounts)		165,199.			165,199.
	4	Income from investment of tax-exempt bond					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6,060.				R. M. S.	
	b	Less: rental expenses0.					
	С	Rental income or (loss) 6,060.			and the second of the		
	d	Net rental income or (loss)	🕨	6,060.			6,060.
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					Welling Stration
	b	Less: cost or other basis					
		and sales expenses					
		Gain or (loss)					
		Net gain or (loss)	>				
ne	8 a	Gross income from fundraising events (not					
/eni		including \$ of		A State State			
Other Revenue		contributions reported on line 1c). See					
ē		Part IV, line 18 a					
đ		Less: direct expenses b					
:		Net income or (loss) from fundraising events	····· •				
	9 a	Gross income from gaming activities. See		STREET BOOM			
		Part IV, line 19 a				TRANSPORT	
		Less: direct expenses b					
1		Net income or (loss) from gaming activities	····· •				
	10 a	Gross sales of inventory, less returns	74,491.		San States		adding of the
			34,304.				
			54,504.	40 197	40,187.		
	<u> </u>	Net income or (loss) from sales of inventory		40,187.	4U,10/.		
	44 -	Miscellaneous Revenue Advertising	Business Code 541800	384,271.		384,271.	
		Miscellaneous Income	900099	131,317.	131,317.	JU4,4/1.	
	a	License Fee	900099	99,409.	99,409.		
	ن ہر	All other revenue		JJ, 2 0 J .	,403.		
		Tetal Add lines 11 ald	L	614,997.			
	е 12	Total revenue. See instructions.		5,467,420.		384 271	171 250
	144			~ / ~ ~ / ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		<i>/_/_</i> .	

(A)

Total revenue

(B)

Related or

exempt function

revenue

Check if Schedule O contains a response to any question in this Part VIII

48 - 6063403Page 9

(C)

Unrelated

business

revenue

(D) Revenue excluded from tax under sections 512, 513, or 514

Form 990 (2012)

Form 990 (2012) Part VIII

Sta	iteme	nt of	Reve	nue

Form 990 (2012)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (B) Program service (A) (D) Fundraising Do not include amounts reported on lines 6b. (C)Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 209,756. 152,081. 51,118. 6,557. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 1,506,862. 1,092,537. 367,222. 47,103. Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 Other employee benefits 479,435. 354,129. 117,357. 7,949. 10 Payroll taxes 11 Fees for services (non-employees): a Management Legal 172,845. b 172,845. c Accounting d Lobbying е Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, α column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 170,432. 169,906. 526. Office expenses 33,000. 13 20,227. 12,773. 14 Information technology 15 Royalties 16 Occupancy 17 165,169. Travel 161,398. 1,843. 1,928. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,041,515. 19 Conferences, conventions, and meetings 1,038,156. 3,359. Interest 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 278,514. 150,460. 128,054. 119,802. 23 Insurance 108,821. 10,981. Other expenses. Itemize expenses not covered 24 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 0.) a Editorial and Publicati 271,739. 258,453. 175. 13,111. b Contract Labor 233,393. 175,003. 53,680. 4,710. Security 210,566. С 210,566. d Postage 179,716. 175,375. 4,341. 527,497. 11,289. е All other expenses 399,720. 116,488. 5,600,241. 25 Total functional expenses. Add lines 1 through 24e 4,466,832. 1,035,895. 97,514. 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)

Net Assets or Fund Balances

31

32

33

34

		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	472,242	1	643,830
2	Savings and temporary cash investments	355,433		51,456
3	Pleages and grants receivable, net	10,467,284.		12,321,531
4	Accounts receivable, net	135,177	4	88,579
5	Loans and other receivables from current and former officers, directors,		4	00,579
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch I		6	
7	Notes and loans receivable, net		7	
8	inventories for sale or use	62,276.		50,861.
9	Frepaid expenses and deterred charges	112,799.	9	180,970.
10 a	Land, buildings, and equipment: cost or other			100,570.
	basis. Complete Part VI of Schedule D 10a 6,847,782.			
	Less: accumulated depreciation 10b 5,070,817.	1,910,680.	10c	1,776,965.
11	Investments - publicly traded securities	7,482,179.	11	7,840,617.
12	Investments - other securities. See Part IV, line 11	12,288,448.	12	14,102,337.
13	investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	36,278,728.	15	36,653,493.
16	Total assets. Add lines 1 through 15 (must equal line 34)	69,565,246.	16	73,710,639.
17	Accounts payable and accrued expenses	971,444.	17	374,575.
18			18	
19		464,450.	19	556,507.
20	ax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
25	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
1	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
26		2,338,539.	25	2,377,748.
20	Total liabilities. Add lines 17 through 25	3,774,433.	26	3,308,830.
	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted not execte			
28	Unrestricted net assets	17,862,199.	27	20,074,094.
29	Temporarily restricted net assets	47,928,614.	28	50,327,715.
			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
30	Capital stock or trust principal, or ourrest fronts			
	Capital stock or trust principal, or current funds		30	

Check if Schedule O contains a response to any question in this Part X

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

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

.....

643,830. 51,456. 321,531. 88,579.

73,710,639. Form 990 (2012)

70,401,809.

31

32

33

34

65,790,813.

69,565,246.

Form 990 (2012) Part X | Balance Sheet

Assets

Liabilities

⁴⁸⁻⁶⁰⁶³⁴⁰³ Page 11

	art XI Reconciliation of Net Assets		50634	03	Pa	<u>ige</u> 1
	Check if Schedule O contains a response to any question in this Part XI					r==
		<u></u>				X
1	Total revenue (must equal Part VIII, column (A), line 12)	111	5	46	7,4	120
2	rotal expenses (must equal Part IX, column (A), line 25)	2			$\frac{7}{0,2}$	
3	Never de less expenses. Subtract line 2 from line 1	3			$\frac{0}{2}, \frac{2}{8}$	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	65,			
5	Net unrealized gains (losses) on investments	5		- 3'	1,8	61
6	Donated services and use of facilities	6		<u> </u>	1,0	
7	Investment expenses	7				
3	Prior period adjustments	8	***			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	4	775	5,6	81
)	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		<u> </u>		5,0	01
	_ column (B))	10	70,4	401	1 8	٥٥
'a	rt XII Financial Statements and Reporting		10,	<u>= 0 1</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	09
	Check if Schedule O contains a response to any question in this Part XII					X
				_	Yes	No
	Accounting method used to prepare the Form 990: 🔲 Cash 🛛 🖾 Accrual 💭 Other					
			0.00	1999	1000000	C. C. Marcola
	If the organization changed its method of accounting from a prior year or checked "Other" explain in Schedule	0	-			
a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?		-	29		x
a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed		- 2	2a		x
a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:		- 2	2a		x
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a		2a		x
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	d on a			x	x
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	d on a			X	x
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	d on a			X	x
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	d on a e basis,			x	x
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	d on a e basis,			x	x
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	d on a e basis,	2	26		x
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate separate basis, or both: Separate basis, or both: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year explain in Sche	d on a e basis, e audit,	2	26	x	х
b c	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate separate basis, or both: Separate basis, or both: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sic	d on a e basis, e audit,	2	26		X
b c	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate separate basis, or both: Separate basis, or both: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sic	d on a e basis, e audit,	2	2b 2c		
b c a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate separate basis, or both: Separate basis, or both: If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year explain in Sche	d on a e basis, e audit, edule O. ngle Audit		2b 2c		x

Form 990 (2012)

	SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support							047	
Internal Rev	epartment of the Treasury ternal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.					ZUIZ Open to Publi Inspection			
iname of	the organizati					Employer i	dentificat	tion nu	umber
Part I	Deces	America	an Numismatic A	ssociation,	Inc.	1 40	-606		
	Reason	for Public Cha	rity Status (All organization	ns must complete this pa	art.) See instructior	IS.			
The orga	nization is not a	I private foundation	because it is: (For lines 1 three	ough 11, check only one	box.)				
그느	A church, co	nvention of churche	es, or association of churches	described in section 17	70(b)(1)(A)(i).				
2 🖳	A school des	cribed in section 1	70(b)(1)(A)(ii). (Attach Schedu	ıle E.)					
3 🛄	A hospital or	a cooperative hosp	ital service organization desc	ribed in section 170(b)(1)(A)(iii).				
4 🗔	A medical res	earch organization	operated in conjunction with	a hospital described in s	section 170(b)(1)(A	Viii) Enter th	o hospita	l'o non	~~
	ony, and state	e						is nan	ne,
5 🗖	An organizati	on operated for the	benefit of a college or univer-	sity owned or operated t	v a governmental	unit describe	d in		······
	section 170	b)(1)(A)(iv). (Comp	ete Part II.)	,	govoninchia				
6 🛄			nent or governmental unit des	cribed in section 170(b)	(1)(A)(a)				
7	An organizati	on that normally red	eives a substantial part of its	support from a governm	n ()(~)(v). Poptol upit or from d				
	section 170(I	b)(1)(A)(vi). (Comple	ete Part II.)	capport norma governin	iental unit or from	ne general pi	ublic desc	ribed i	in
8			section 170(b)(1)(A)(vi). (Com	nlete Part II)					
9 X	An organizatio	on that normally red	eives: (1) more than 33 1/3%	of its support from a set					
	activities relat	ed to its exempt fu	eives: (1) more than 33 1/3%	on its support from cont	ributions, members	ship fees, and	l gross re	ceipts	from
	income and u	nrelated business t	nctions - subject to certain ex	ceptions, and (2) no mo	re than 33 1/3% of	its support fr	om gross	invest	tment
	See section #	509(a)(2). (Complete	axable income (less section 5	11 tax) from businesses	acquired by the or	ganization af	ter June 3	30, 197	75.
10									
11	An organizatio	n organized and o	perated exclusively to test for	public safety. See secti	on 509(a)(4).				
	moro publichu	on organized and o	perated exclusively for the be	nefit of, to perform the fu	unctions of, or to ca	arry out the p	urposes o	of one o	or
	more publicity	supported organiza	ations described in section 50	9(a)(1) or section 509(a)	(2). See section 50	9(a)(3). Chec	k the box	that	
	describes the		organization and complete lir	es 11e through 11h.					
• []]	a L Type I		/pe c Type	- Functionally integrated	d d T	ype III - Non-f	unctional	v intea	arated
e	By checking t	nis box, I certify tha	t the organization is not conti	olled directly or indirect	v by one or more d	isqualified po	reans att		n
-	ioundation ma	lagers and other t	nan one or more publicly sup	ported organizations des	scribed in section 5	09(a)(1) or se	ction 509	(a)(2)	
f	in the organiza	cion received a writ	ten determination from the IR	S that it is a Type I, Type	e II, or Type III			(/(/-	
	supporting org	janization, check th	is box						
g	Since August	17, 2006, has the c	rganization accepted any gift	or contribution from any	/ of the following pe	ersons?	••••••	••••••••	<u> </u>
	(i) A person	who directly or ind	rectly controls, either alone o	r together with persons	described in (ii) and	l (iii) below		Yes	No
	the gover	ning body of the su					110(1)	165	No
	(ii) A family r	nember of a persor	described in (i) above?				11g(i)		
	(iii) A 35% co	ontrolled entity of a	person described in (i) or (ii) a	bove?	•••••••••••••••••••••••••••••••••••••••	•••••••••••••••••••	11g(ii)		
h	Provide the fol	lowing information	about the supported organiza	tion(s).		•••••••••••••••••	11g(iii)		
	of supported	(ii) EIN	(iii) Type of organization (iv) Is		u notify the (vi)	Is the			

(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) l	iv) Is the organization n col. (i) listed in your poverning document?		orgonization in cal		s the on in col. ced in the 5.?	(vii) Amount of monetary support
		(000 mon donoms))	Yes	No	Yes	No	Yes	No	
	5								
							<u> </u>		······
	· · · · · · · · · · · · · · · · · · ·								
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

dividends, payments received on securities loans, rents, royalties and income from similar sources Image: Compute Computer Compu	Sci P	nedule A (Form 990 or 990-EZ) 2012 art II Support Schedule for	Organization	s Described in	Sections 17	0(b)(1)(A)(iv) ar	nd 170/b)(1)/A)	Page :
Section A. Public Support (a) 2008 (b) 2009 (c) 2011 (e) 2012 (f) Total All offs, grans, contributions, and membrania free sectived. (Do not include any "unusual grants.") (a) 2008 (b) 2009 (c) 2011 (e) 2012 (f) Total 3 The value of services on facilities (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 3 The value of services on facilities (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 5 The portion of total contributions by each person (fiber than a governmental unit to the organization without charge (f) Total (f) Total 6 Public support Build organization (Statistics Stot Iter 4, Statistics Stot		(Complete only if you checke	a the box on line	5, 7, or 8 of Part	or if the organizati	ion failed to qualify	under Part III. If th	
Alendary year (of fice4) year beginning in) \rightarrow (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total mambership tess received. (On not include any 'unusual grants.') 1 Gifta, grants, contributions, and mambership tess received. (On not organization is benefit and either paid to or expended on its behalf (a) 2008 (b) 2009 (c) 2011 (e) 2012 (f) Total for any 'unusual grants.') 3 The value of services or facilities furnished by a governmental unit to the organization without change (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total for any 'unusual grants.'' 4 Total. Add lines 1 through 3 5 The portion of total contributions by each parson (other than a governmental unit or publicly supported organization without change (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total for any 'unusual grants.'' 7 Anouts from line 4 (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total differences, dividences, d		fails to qualify under the test	s listed below, ple	ase complete Part	: III.)	and to quality		le organization
1 GHs. grants. contributions, and membership fees resived. (Do not include any 'Lunsuel grants.) Image: the set include any 'Lunsue lunsue luns	Se	ction A. Public Support						
	Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(1) 0010	
membership fees received. (Do not include any 'unusual grants') 2 Tax revenues levied for the organization ized in the status benefit and alther paid to or expended on its behalf 3 The value of services or facilities thrmished by governmental unit to the organization without charge by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support Latenative is through 3 Gross income from interest. dividings, payments received on securities loans, rents, royaties and income from unrelated business activities, where on on the status of column securities loans, rents, royaties and income from unrelated business activities (brain, rents, royaties and income from unrelated business activities (brain in Part IV) 121 7 Arounds from the sale of capital assets (Explain 1 mpart IV) 121 8 Ret income from unrelated activities, etc. (see instructions) 121 9 Net income from unrelated activities, etc. (see instructions) 121 9 Cheir income, I ther form 300 is for the organization's first second, third, fourth, or fifth tax years as a section 501(c)(c) organization, check this box and stop here. 9 Aubit support percentage form 2011 Schedula A, Part II, Ine 14 131/35 or more, check this box and atop here.	1	Gifts, grants, contributions, and		(., 2000	(0)2010	(4) 2011	(e) 2012	(f) Total
2 Tax revenues levied for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 rest revenues for metals of tables 2 and income from imreated business 2 activities, whether or not the 2 activities with the safe of capital 2 assets (Explain in Part IV) 3 First first years, fifth e Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 activities, whether or not the 2 assets (Explain in Part IV) 3 First first years, fifth e form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 activities, whether or not the 3 assets (Explain in Part IV) 4 Total support add tap for 2012 (fifth e capital assets (Explain in Part IV) 4 assets (Explain in Part IV) 4 Total support add tap form estate data tap better support explaining in the safe of capital 4 as 3 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 23 1/3% or more, check this box and 4 tap first of first and chick matching support explaining as a publicly supported organization 4 and income from sets test - 2012. If the organization is the first support explaining as a publicly supported organization 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2013 for more, check this box and 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2016 or more, and if the organization qualifies as a publicly supported organization 4 and sho here. The organization qualifies as a publicly supported organization 4 and sho here. The organization qualifies as a publicly supported organization 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2016 or more, and if the organization qualifies as a publicly supported organization 4 by - 4 check this box and top here. 4 by - 4 check this box and top here. 4 by - 4 check this box and top here. 4 by - 4 check this								
2 Tax revenues levied for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 rest revenues for metals of tables 2 and income from imreated business 2 activities, whether or not the 2 activities with the safe of capital 2 assets (Explain in Part IV) 3 First first years, fifth e Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 activities, whether or not the 2 assets (Explain in Part IV) 3 First first years, fifth e form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 2 activities, whether or not the 3 assets (Explain in Part IV) 4 Total support add tap for 2012 (fifth e capital assets (Explain in Part IV) 4 assets (Explain in Part IV) 4 Total support add tap form estate data tap better support explaining in the safe of capital 4 as 3 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 23 1/3% or more, check this box and 4 tap first of first and chick matching support explaining as a publicly supported organization 4 and income from sets test - 2012. If the organization is the first support explaining as a publicly supported organization 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2013 for more, check this box and 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2016 or more, and if the organization qualifies as a publicly supported organization 4 and sho here. The organization qualifies as a publicly supported organization 4 and sho here. The organization qualifies as a publicly supported organization 4 as 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 2016 or more, and if the organization qualifies as a publicly supported organization 4 by - 4 check this box and top here. 4 by - 4 check this box and top here. 4 by - 4 check this box and top here. 4 by - 4 check this				94 C		28		
ization's benefit and atther pair to or expended on its behalf	2				<u> </u>		+	
or expended on its behalf 3 The value of services or facilities 4 Thinshed by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or public) supported organization included on line 1 thracksceld 25% of the amount shown on line 11, column (f) 6 Public support, Stoteat line 5 from line 4, 6 Cross income from intraest, dividents, payments received on securities loars, rents, royatties and income from intraest, dividents, payments received on securities loars, rents, royatties and income from intraest, dividents, payments received on securities loars, rents, royatties and income from intraest, dividents, payments received on securities loars, rents, royatties assets (Explain in Part IV) 1 Total support. Add lines 7 through 10 2 Cross receives from related business activities, whether or not the Dusiness in regularly carried on D Other income. Do not include gain or loss from the safe of capital assets (Explain in Part IV) 1 Total support thereating from 2011 Scheduk R, Art II, Ine 14 1 1 1 1 2 3 First five years. If the Form 3013 Scheduk R, Art II, Ine 14 1 3 17/% support test - 2012. If the organization's first, second, third, fourth, or fifth tax year as a section 5010(c)(3) arganization, check this box and stop here. 1 3 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and and income the organization qualifies as a publicly supported organization 3 1/3% support test - 2012. If the organization did not check the box on line 13, fiad, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization 3 3 1/3% support test - 2011. If the organization did not check the box on line 13, fiad, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. 3 1/3% support test - 2011. If the organization 3 1/3% support te								
furnished by a governmental unit to the organization without charge Image: Control of total contributions 4 Total. Add lines 1 through 3 Image: Control of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Image: Control of total control of total control of total support. eetion B. Total Support Image: Control of total control of total control of total support. Image: Control of total control of total support. alerds rear (or fiscal year beginning in) Image: Control of total support. Image: Control of total support. Image: Control of total support. B cross income from interest, dividends, payments received on securities loans, rents, royaties and income from interest. Image: Control of total support. Image: Control of total support. D Cher incomes Lon on include gain or loss from the sale of capital sessets (Explain in Part IV). Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support.								
furnished by a governmental unit to the organization without charge Image: Control of total contributions 4 Total. Add lines 1 through 3 Image: Control of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Image: Control of total control of total control of total support. eetion B. Total Support Image: Control of total control of total control of total support. Image: Control of total control of total support. alerds rear (or fiscal year beginning in) Image: Control of total support. Image: Control of total support. Image: Control of total support. B cross income from interest, dividends, payments received on securities loans, rents, royaties and income from interest. Image: Control of total support. Image: Control of total support. D Cher incomes Lon on include gain or loss from the sale of capital sessets (Explain in Part IV). Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support. 2 Gross receipts from related activities, set. (see instructions) Image: Control of total support. Image: Control of total support.	3	The value of services or facilities			<u> </u>		<u> </u>	
the organization without charge 4 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a govermental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support access the 5 from line 4 eection B. Total Support aleadar year (or fiseal year beginning in)> (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 6 Gross income from interest, dividends, payments received on socurities loans, rents, royalties and income from unrelated business activities, whether or not the business is regularly carried on O their income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) (g) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Total support. Add lines 7 through 10 (g) 2008 (h) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Net income from unrelated business activities, whether or not the business is regularly carried on O their income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 12 (f) Total 2 Gross receipts from related activities, etc. (see instructions) 12 (g) 2012 (f) Total 9 Net income from unrelated business activities whether and using								
4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Additionable 5 through 10 7 Amounts from line 4 8 Gross in come from interest, dividends, payments received on securities loans, rents, royatiles and income from interest, dividends, payments received on securities loans, rents, royatiles activities, whether or not the business is regularly carried on possible in Part V() 9 Net income from interest, dividends, sequence from similar sources activities, whether or not the business is regularly carried on possible in Part V() 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 3 First five years. If the Form Boils for the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Cortic C. Computation of Public Support Percentage 4 Duble support percentage for 2012 (line 6, column (f) divided by line 11, column (f)). 14 15 3 1/3% support test - 2012. If the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization qualifies as a publicly supported organization at top here. The organization qualifies as a publicly supported organization at top here. The organization qualifies as a publicly supported organization at top here. The organization qualifies as a publicly supported organization and if the organization qualifies as a publicly su		the organization without charge						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Image: the second 2% of the amount shown on line 11, column (f) 6 Public support. doctase time 5 trans text and for the second 2% of the amount shown on line 11, column (f) Image: the second 2% of the amount shown on line 11, column (f) Image: the second 2% of the amount shown on line 11, column (f) 9 Public support. doctase time 5 trans text, the second 2% of the second 2% o	4							
by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtrate this 5 from the 4. 8 Gross incomes from interest, dividends, payments received on securities loans, entry, royatiles and income from interest, dividends, payments received on securities loans, entry, royatiles and income from interest, dividends, payments received on securities loans, entry, royatiles and income from interest, dividends, payments received on securities loans, entry, royatiles and income from interest, dividends, payments received on securities loans, entry, royatiles and income from interest dividends, payments received on securities loans, entry, royatiles and income from interest, entry of the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) creativation, they chain to part 1/1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	5						and a strand to be a strand	
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) image: column (f) 6 Public support. Subtrat the 5 from line 4. image: column (f) (g) 2011 (g) 2012 (f) Total eetion B. Total Support image: column (f) (g) 2011 (g) 2012 (g) Total eetion B. Total Support image: column (f) (g) 2011 (g) 2012 (g) Total alendar year (or fiseal year beginning in) (f) (g) 2008 (g) 2009 (g) 2011 (g) 2012 (f) Total 8 Gross income from interest, dividends, payments received on socurities loans, rents, royatiles and income from similar sources (g) 2011 (g) 2012 (g) Total 9 Net income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) (g) 2011 (g) 2012 (g) Total 1 Total support. Add lines 7 through 10 Cross receipts from related activities, etc. (see instructions) 12 . 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) . . organization, check this box and stop here 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14								
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Image: Column (f) 6 Public support. Subtrat the 5 from line 4. Image: Column (f) ection B. Total Support (g) 2008 (g) 2010 (g) 2011 (g) 2012 (f) Total alendar year (or fiscal year beginning in) (g) 2008 (g) 2009 (g) 2010 (g) 2011 (g) 2012 (f) Total assets income from interest, dividends, payments received on securities loans, rents, royatiles and income from similar sources. Image: Column (f) Image: Column (f) Image: Column (f) 9 Net income from interest, dividends, payments received on securities loans, rents, royatiles activities, whether or not the business is regularly carried on O ther income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Image: Column (f) Image: Column (f) 2 Gross receipts from related activities, etc. (see instructions) Image: Column (f) Image: Column (f) Image: Column (f) 3 If 3% support test - 2012. If the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(3) Image: Column (f) Image: Column (f) 4 Public support percentage for 2012 (line 6, column (f) Image: Column (f)		-						
on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract the 5 from line 4. eaction B. Total Support alendary say (or fisel) year beginning in) > 7 Amounts from line 4. 8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from unrelated business activities, whether or not the business is regularly carried on 0 Cher income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 9 Other income, Do not include gain or loss from the sale of capital assets (Explain in Part IV) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: Image								
column (f) 6 Public support. Subtract time 5 from time 4. ection B. Total Support adendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 8 Gross income from interest, (d) idends, payments received on securities bans, rents, royatties and income from similar sources and income from unrelated business activities, whether or not the business is regularly carried on 000 ther income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 12 12 3 First five gares. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 14 9 Public support percentage from 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 15 15 15 2 a33 1/3% support test - 2012. If the organization did not check the box on line 13 or 16a, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 2 3 31/3% support test - 2011. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 3 13/% support test - 2011. If the organization did not check the box on line 13, n6a, or 16b, and							A State State State	
6 Public support. Subtract time 5 from time 4. dection B. Total Support alendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources 9 (e) 2012 (f) Total 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 (f) Total august the sale of capital assets (Explain in Part IV.) 12 1 Total support. Add lines 7 through 10 12 12 2 Gross receipts from related activities, etc. (see instructions) 12 3 First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage 14 15 13 13 13 13 13 13 13 13 14 16 33 13% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 13% or more, check this box and stop here. The organization qualifies as a publicly supported organization 14 17 33 13% support tes		amount shown on line 11,						
6 Public support. Subtract time 3 from line 4. ection B. Total Support alerdar year (or fisal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on sacurities bans, rents, royatiles and income from unrelated business activities, whether or not the business is regularly carried on O Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) ong 10 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 3 First five gars. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage Public support test - 2012. If the organization id not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 13 7/3% support test - 2011. If the organization id not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 13 6, nortal support test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and stop here. The organiza		column (f)					State Barris	
election B. Total Support alendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 8 Gross income from interest, (dividends, payments received on securities loans, rents, royaties (dividends, payments received on securities loans, rents, royaties 9 Net income from unrelated business and income from similar sources (dividends, payments received on securities loans, rents, royaties (dividends, payments received on securities loans, rents, royaties 9 Net income from unrelated business aretuities, stock statistics, s	6		New York Contract					
7 Amounts from line 4 Image: Construction of the construction of								
7 Amounts from line 4 Image: Construction of the construction of	Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(0) 2010	(4) 0014	()	
8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on O Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Tetal support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 Support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 3 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization 10% -facts-and-circumstances' test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, a				(0) 2000	(0) 2010	(a) 2011	(e) 2012	(f) Total
dividends, payments received on securities loans, rents, royatiles and income from similar sources								
securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 1 a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization dual in the check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, ch								
and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on O Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 112 Sirst five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage 4 Public support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 31 /3% support test - 2012. If the organization did not check a box on line 13, near line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, the organization qualifies as a publicly								
9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 1 Total support test - 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 Ia 33 1/3% support test - 2012. If the organization did not check the box on line 13 or 16a, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 2 Ia 31/3% support test - 2011. If the organization did not					3			
activities, whether or not the business is regularly carried on Image: construction of the sale of capital assets (Explain in Part IV.) 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Image: construction of the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 Image: construction of the sale of capital assets (Explain in Part IV.) Image: construction of the sale of capital assets (Explain in Part IV.) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: construction of Public Support Percentage 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Image: construction of Public Support Percentage 5 Public support percentage form 2011 Schedule A, Part II, line 14 Image: construction of construction of an other organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "fact	9							
business is regularly carried on O O Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here								
0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Image: the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 Image: the sale of capital assets (Explain in Part IV.) 2 Gross receipts from related activities, etc. (see instructions) Image: the sale of capital organization, check this box and stop here 2 Gross receipts from related activities, etc. (see instructions) Image: the sale of capital organization, check this box and stop here 2 Ction C. Computation of Public Support Percentage 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Image: the sale of capital as 31/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 3 J13% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 4 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization 5 10% -facts-and-circumstances test - 2011. If the organization dualifies as a publicly supported organization 6<								
or loss from the sale of capital assets (Explain in Part IV.) 1 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 5 Public support percentage form 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support percentage from 2012 If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and 5 Stop here. The organization qualifies as a publicly supported organization 6 Stop here. The organization qualifies as a publicly supported organization 6 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization 6 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or 6 more, and if the organization meets the "facts-and-circumstances" test, check this box and st	10							
assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage form 2011 Schedule A, Part II, line 14 Sa 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 3 31/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 3 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "f								
 Total support. Add lines 7 through 10 G Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)). Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)). Public support percentage for 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-a								
 2 Gross receipts from related activities, etc. (see instructions) 3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) a organization, check this box and stop here b constraint of Public Support Percentage 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) b Public support percentage from 2011 Schedule A, Part II, line 14 b Public support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization c and stop here. The organization qualifies as a publicly supported organization c and stop here. The organization qualifies as a publicly supported organization c and stop here. The organization qualifies as a publicly supported organization c and stop here. The organization qualifies as a publicly supported organization c and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization b 10% -facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization c and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" t								
 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ection C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2011 Schedule A, Part II, line 14 a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumst			etc. (see instruction	ons)			10	
organization, check this box and stop here ection C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 9 Public support percentage from 2011 Schedule A, Part II, line 14 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, the organization gualifies as a publicly supported organiz	13	First five years. If the Form 990 is for t	the organization's	first second third	fourth or fifth to		12	
A Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 5 Public support percentage from 2011 Schedule A, Part II, line 14 5 Public support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization b 10% -facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the		organization, check this box and stop	here					·
 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2011 Schedule A, Part II, line 14 Ba 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization dualifies as a publicly supported organization 	Sec	tion C. Computation of Public	c Support Per	centage		····		<u></u>
 Public support percentage from 2011 Schedule A, Part II, line 14	4	Public support percentage for 2012 (lir	ne 6, column (f) di	vided by line 11, co	olumn (fl)	<u> </u>	14	
 So 1/3/8 support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization 	5	Public support percentage from 2011 s	Schedule A. Part	I. line 14		•••••••••••••••••••••••••••••		%
 b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 'a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 	6a	33 1/3% support test - 2012. If the on	ganization did not	check the box on	line 13 and line 1	/ ie 33 1/20/ a=		%
 and stop here. The organization qualifies as a publicly supported organization and stop here. The organization qualifies as a publicly supported organization and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 		stop here. The organization qualifies a	s a publicly suppo	orted organization		or m וייי סט פו די	ore, check this boy	and
 and stop here. The organization qualifies as a publicly supported organization a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization 	b	33 1/3% support test - 2011. If the or	anization did not	check a box on lir	13 or 162 and	line 15 is 22 1/20/		
 and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization. 	i	and stop here. The organization qualifi	es as a publiciv s		tion	ine 15 IS 33 1/3%	or more, check thi	s box
 and in the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 	7a	10% -facts-and-circumstances test	- 2012. If the orga	inization did not of		19 160 104		▶∟_
 b 10% -facts-and-circumstances' test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization 	i	and if the organization meets the "facts	-and-circumstance	es" test chock th	s box and star in	13, 16a, or 16b, a	na line 14 is 10% c	or more,
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization	I	meets the "facts-and-circumstances" te	est. The organizat		s bux and stop he	ere. Explain in Part	IV how the organiz	zation
organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the	b	10% -facts-and-circumstances test	• 2011. If the orce	nization did not at	ublicity supported	organization		
organization meets the facts-and-circumstances" test. The organization qualifies as a publicly supported organization	r	nore, and if the organization meets the	"facts and circum		Nok this have a line	13, 16a, 16b, or 1	(a, and line 15 is 1	0% or
Private foundation. If the organization did not check a bay on the 12 doe doe doe doe doe	C	organization meets the "facts-and-circu	mstances" test 1	he organization	SUK THIS DOX and S	t op nere. Explain i	In Part IV how the	
	B	Private foundation. If the organization	did not check a h	ne organization qt	166 17	iy supported organ	nization	

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 American Numismatic Association, Inc. 48-6063403 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)
Section A. Public Support

	ction A. Fublic Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and					(0)2012	(i) iotar
	membership fees received. (Do not						
	include any "unusual grants.")	1417987.	1033949.	1311393.	1225538.	1317657.	6306524.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2945059.	3568328.	4718553.	4350746.		19217285.
3	Gross receipts from activities that				1000/101	3034333.	1921/205.
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	4363046.	4602277.	6029946.	5576284.	1052256	25523809.
	Amounts included on lines 1, 2, and			0025540.	5570204.	4954450.	25523809.
	3 received from disqualified persons	31,618.					31,618.
b	Amounts included on lines 2 and 3 received						51,010.
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	29,213.		38,138.	43,052.	44,983,	155,386.
	Add lines 7a and 7b	60,831.		38,138.	43,052.	44,983	187,004.
8	Public support (Subtract line 7c from line 6.)						25336805.
Sec	tion B. Total Support						23330003.
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	
	Amounts from line 6	4363046.	4602277.	6029946.	5576284.	4952256	(f) Total 25523809.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	215,657.	128,076.	156,226.			
	Unrelated business taxable income	213,0371	120,070.	130,220.	196,613.	165,199.	861,771.
	(less section 511 taxes) from businesses				1		
	acquired after June 30, 1975					224 274	
	Add lines 10a and 10b	215,657.	128,076.	156 006	100 010	384,271.	384,271.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	215,057.	120,070.	150,220.	196,613.	549,470.	1246042.
12	Other income. Do not include gain						·
	or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		4730353.	6186172.	5772897.	5501726.2	6769851.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	vear as a section	501(c)(3) organiza	tion,
	check this box and stop here tion C. Computation of Public						
	en el computation of Fubili	c Support Per	centage				
16	Public support percentage for 2012 (lir	ne 8, column (f) div	ided by line 13, co	lumn (f))		15	94.65 %
Sec	Public support percentage from 2011 store to a support percentage from 2011 store to a support percentage from 2011 store to a support of the	Schedule A, Part II	I, line 15			16	91.33 %
17	nvestment income percentage for 201	unent income	Percentage				
18	nvestment income percentage for 201		ר) מועומפל by line	13, column (f))		17	4.65 %
19a '	nvestment income percentage from 20	Schedule A, P	art III, line 17			18	8.01 %
	33 1/3% support tests - 2012. If the c	rganization did no	t check the box or	n line 14, and line 1	5 is more than 33	1/3%, and line 17	
י הי	nore than 33 1/3%, check this box and	u stop here. The c	organization qualifi	es as a publicly su	pported organizat	ion	► X
1	1/3% support tests - 2011. If the o	rganization did no	t check a box on li	ne 14 or line 19a, a	and line 16 is more	e than 33 1/3%, ar	nd
י 20 ד	ne 18 is not more than 33 1/3%, chec	K This box and sto	p here. The organ	ization qualifies as	a publicly suppor	ted organization	
20 1	Private foundation. If the organization	did not check a be	<u>ox on line 14, 19a,</u>	or 19b, check this	box and see instr	uctions	

Schedule A (Form 990 or 990-EZ) 2012

.. LORTIC DISCHOPOKE COLI

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

Name	of	the	organizati	on

	American Numismatic Association, Inc.	48-6063403					
Organization type (ch	eck one):	40-0003403					
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Chook if your ereening							
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General Rule							

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., so this organization because it received nonexclusively religious, charitable, etc., but the second the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., but the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule B (Form 990,	990-EZ, or 990-PF) (2012)
Name of organization	

Page **2**

American Numismatic Association, Inc.

48-6063403

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$15,550.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$45,300.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
5		Total contributions \$307,260.	Type of contribution Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$22,205.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)

Employer identification number

48-6063403

American Numismatic Association, Inc.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	909 world paper note of all types. 33 stock certificates. 3 sheets of Chicago foodstamps. 1 book.	\$5,000.	02/06/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	Early United States coins	\$45,300.	07/24/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	U.S. coins from the estate of Gerry Hansen.	\$	07/01/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	United States coins	\$22,205.	10/11/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of org	anization		Employer identification number
Americ	an Numismatic Associa	tion. Inc.	48-6063403
Part III	Exclusively religious, charitable, etc., in year. Complete columns (a) through (e) and the total of exclusively religious, charitable,	dividual contributions to section 501(c I the following line entry. For organizatic etc., contributions of \$1,000 or less for	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once.) ► \$
(a) No.	Use duplicate copies of Part III if addition	onal space is needed.	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of sit	
	Transferee's name, address,	(e) Transfer of gif and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	
-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
[·			
	-	(e) Transfer of gift	
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
-			

(Form	990)
-------	------

Department of the Treasury Internal Revenue Service

Nome of the environment

Supplemental Financial Statements

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

2012	
Open to Public Inspection	

OMB No. 1545-0047

Nan	American Numismatic Ass	sociation, Inc.	En	nployer identification number $48-6063403$
Pa	rt I Organizations Maintaining Donor Advised Func	s or Other Similar Fund	ds or Acco	unts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.			
		a) Donor advised funds	(b) Fu	inds and other accounts
1	Total number at end of year	· · · · · · · · · · · · · · · · · · ·	(-/	
2	Aggregate contributions to (during year)	••••••••••••••••••••••••••••••••••••••	· · · · · · · · · · · · · · · · · · ·	
3	Aggregate grants from (during year)	· · · · · · · · · · · · · · · · · · ·		
4	Aggregate value at end of year	· · · · · · · · · · · · · · · · · · ·		
5	Did the organization inform all donors and donor advisors in writing th	at the assets held in donor ad	l	
•	are the organization's property, subject to the organization's exclusive			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can k		
-	for charitable purposes and not for the benefit of the donor or donor a			
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the organization	n answered "Yes" to Form 990	Part IV line	7
1	Purpose(s) of conservation easements held by the organization (check		, 1 alt IV, ille I	•
•	Preservation of land for public use (e.g., recreation or education			outout load area
	Protection of natural habitat	Preservation of a ce		
	Preservation of open space			structure
2	Complete lines 2a through 2d if the organization held a qualified const	envetion contribution in the for		votion accoment on the last
	day of the tax year.		in or a conser	vation easement on the last
			1	Held at the End of the Tax Year
а	Total number of conservation easements	ξ	2a	field at the Lind of the Tax Teat
b				
с	Number of conservation easements on a certified historic structure inc	cluded in (a)	20 20	
d				
	listed in the National Register			
3	Number of conservation easements modified, transferred, released, ex	xtinguished or terminated by t	he organizatio	n during the tax
	year 🕨		no organizatio	
4	Number of states where property subject to conservation easement is	s located		
5	Does the organization have a written policy regarding the periodic more		- f	
	violations, and enforcement of the conservation easements it holds?			🗌 Yes 🔛 No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfo	rcing conservation easements	during the ve	ar 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enforcing			
8	Does each conservation easement reported on line 2(d) above satisfy			·
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easer	nents in its revenue and expension	se statement.	
	include, if applicable, the text of the footnote to the organization's fina			
	conservation easements.			_
Pa	rt III Organizations Maintaining Collections of Art, H	istorical Treasures, or	Other Simi	lar Assets.
	Complete if the organization answered "Yes" to Form 990, Part	t IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	ot to report in its revenue state	ement and ba	lance sheet works of art.
	historical treasures, or other similar assets held for public exhibition, en			
	the text of the footnote to its financial statements that describes these			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	o report in its revenue stateme	nt and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education,	or research in furtherance of p	ublic service,	provide the following amounts
	relating to these items:			-
	(i) Revenues included in Form 990, Part VIII, line 1		►	
	(ii) Assets included in Form 990, Part X		►	\$ 36,653,493.
2	If the organization received or held works of art, historical treasures, or	r other similar assets for financ	ial gain, provid	
	the following amounts required to be reported under SFAS 116 (ASC 9		, ,	
а	Revenues included in Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

Schedule D (Form 990) 2012

Sch	edule D (Form 990) 2012 America	n Numismat	ic i	Associa	ation,	Inc.		48-6	06340	03	
Pa	Organizations Maintaining	Collections of A	rt, H is	storical T	reasures.	or Oth	er Simi	lar Ass	ate/con	tinund	
3	Using the organization's acquisition, access	ion, and other recor	ds, che	ck any of the	e following th	nat are a	significant	use of its	s collect	ion ite	ms
	(<u>check all that apply):</u>						-				
a			d [Loan or ex	change prog	rams					
b		•	e L	Other							
C	X Preservation for future generations										
4	Provide a description of the organization's o	ollections and expla	in how	they further	the organiza	tion's exe	empt purp	ose in Pa	rt XIII.		
5	During the year, did the organization solicit (or receive donations	of art. I	nistorical tre	asures, or ot	her simila	ar assets				
Da	to be sold to raise funds rather than to be m rt IV Escrow and Custodial Arran	aintained as part of	the org	anization's c	collection?	<u></u>			Yes	Σ	No
10	reported an amount on Form 990, Pa	igements. Compl	lete if th	e organizati	on answered	l "Yes" to	Form 990), Part IV,	line 9, o	r	
19											
Ia	Is the organization an agent, trustee, custod	lian or other interme	diary fo	r contributio	ns or other a	issets no	t included		_	_	
Ь	on Form 990, Part X?						•••••••••••	L	Yes		No
	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing	table:			r				
c	Beginning balance								Amou	nt	
d	Beginning balance	•••••••••••••••••••••••••••••••••••••••	•••••••••••		• • • • • • • • • • • • • • • • • • • •	••••••••••	1c				
e	Additions during the year					•••••••••••••••••••••••••••••••••••••••	<u>1d</u>				
f	Distributions during the year	•••••••••••••••••••••••••••••••••••••••				•••••••	<u>1e</u>				
	Ending balance Did the organization include an amount on F	orm 990 Part X line	010	······			1 f	<u> </u>	1	<u> </u>	
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	volanati			D- + XIII		L.	∐ Yes		No
Pa	rt V Endowment Funds. Complete	f the organization ar	nswerec	"Ves" to Ec		Part XIII		<u></u>	<u></u>	. L_	
		(a) Current year		Prior year				vooro hooli			
1a	Beginning of year balance	(L) ourione you		nor year	(c) Two yea	IS DOCK		ears back	(e) FOU	r years	Dack
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е											
	and programs										
f	Administrative expenses										<u> </u>
g	End of year balance	······································		· · · · · · · · · · ·							
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	a. column (a	a)) held as:						
а	Board designated or quasi-endowment	•	%	9, oolaliii (,)) Hold do.						
	Permanent endowment	%	_								
С	Temporarily restricted endowment	 %									
	The percentages in lines 2a, 2b, and 2c should	ld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are held a	nd administe	ered for th	ne organiz	ation			
	by:								1	Yes	No
	(i) unrelated organizations			·····					3a(i)		
	(ii) related organizations								3a(ii)		
b	in res to ba(ii), are the related organizations	isted as required o	n Sched	fule R?					3b		
	Describe in Part XIII the intended uses of the	organization's endo	wment ·	funds			00.00		<u> </u>		
Far	t VI Land, Buildings, and Equipm			line 10.							
	Description of property	(a) Cost or ot		(b) Cost	or other	(c) Ac	cumulate	d	(d) Bool	< value	,
	L and	basis (investm	nent)	basis (other)	dep	reciation				
1a ⊾	Land										
b	Buildings			4,37	5,907.	3,1	98,08	17. 1	L,17'	7,82	20.
	Leasehold improvements										
	Equipment			2,47	1,875.	<u>1,8</u>	72,73	0.	599	9,14	15.
	Other										
Total	Add lines 1a through 1e. (Column (d) must eq	uai ⊢orm 990, Part)	X, colun	n (B), line 1	0(c).)	<u></u>			.,776	5,90	55.
							-				

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 American Num	nismatic As	<u>sociation, Ir</u>	nc. 48	-6063403	Page 3
Part VII Investments - Other Securities. See					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	luation: Cost or end	-of-year market \	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other	44 400 000				
(A) Donated Corporate Stock	14,102,33	7. End-of-Ye	ear Market	Value	
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	· · · · · · · · · · · · · · · · · · ·				
()	11 100 00	-			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	14,102,33	7.	A A A A A A A A A A A A A A A A A A A		
Part VIII Investments - Program Related. See					
(a) Description of investment type	(b) Book value	(c) Method of va	luation: Cost or end	-of-year market v	/alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets. See Form 990, Part X line 1					
					<u>.</u>
	escription	·····		(b) Book va	
				36,653,	,493.
(2)					
(3)					
(4)				·····	
(5)	Υ.				
(6)					
(7)					
(8)	·····				
(9)					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
(10)	45.			26 652	102
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, line	<u>15.)</u>		>	36,653,	<u>,493.</u>
	1e 25.	(b) Book value			
		(D) BOOK value			
(1) Federal income taxes (2) Deferred Compensation	· · · · · · · · · · · · · · · · · · ·	22 002			
(3) Accrued Pension Liability		23,802.			
(4) Accrued Pension Hability (4) Accrued Postretirement Ben	ofita	50,880.			
(5) Deferred Life Membership F		1,217,448.			
	225	1,417,440.			
(6)					
(7)					
(8)					
(9)	· · · · · · · · · · · · · · · · · · ·				
(10)	1				
(11) Total. (Column (b) must equal Form 990, Part X, col. (B) line 2	05.)	2,377,748.			

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

Sche Par	dule D (Form 990) 2012 American Numismatic Associat	tion	, Inc.	48-	6063403 Page 4
	t XI Reconciliation of Revenue per Audited Financial Statement	ts Wit	th Revenue per F	Retur	n
1	Total revenue, gains, and other support per audited financial statements			1	10,245,543.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains on investments	2a	2,889,570.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
a	Other (Describe in Part XIII.)	2d	1,888,553.		
	Add lines 2a through 2d	Derror Ci		2e	4,778,123.
3				3	5,467,420.
•	randanto included of Form 550, Part VIII, line 12, but not on line 1:	•••••			0,101,120.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		12.2	
С	Add lines 4a and 4b			10	0
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part 1 line 12)			4c 5	0. 5,467,420.
Par	t XII Reconciliation of Expenses per Audited Financial Statemen	ts Wi	th Exnenses nor	Botu	$_{3,407,420.}$
1	Total expenses and losses per audited financial statements		an Expenses per		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	••••••		1	5,634,547.
а	Donated services and use of facilities	0			
b	Prior vear adjustmente	2a			
с		<u>2b</u>			
d		<u>2c</u>	24 200		
e	Add lines 2a through 2d	2d	34,306.		
3	Add lines 2a through 2d	······		2e	34,306.
4	Subtract line 2e from line 1			3	5,600,241.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1			
	Investment expenses not included on Form 990, Part VIII, line 7b	<u>4a</u>			
0		4b			
				4c	0.
5 Part	rotal expenses. Add lines 3 and 4c, (Inis must equal Form 990. Part line 18)	·····		5	5,600,241.
	XIII Supplemental Information				
Compi	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 2, 5, and 9, part III, lines 2, and 9, part III, lines 2, and 9, part III, lines 2, and 9,	nes 1a a	and 4; Part IV, lines 1b	and 2	b; Part V, line 4: Part
7, 100	2, Fail AI, lines 20 and 40; and Part XII, lines 2d and 4b. Also complete this part to pre-	suid			
Fal	t III, line 4: The Association maintains a	numi	ismatic col:	lect	ion of
	r 275,000 items, many of which have signific				
	y of these items are on display in the Muser				
	rity measures are taken to safeguard this o				ollection
was	initially recorded on the statement of fina	anci	al position	ı at	the
	imated fair value of the items in accordance				

The collection consists primarily of coins, medals, paper currency and

Schedule D (Form 990) 2012

American Numismatic Association, Inc. 48-6063403 Page 5 Schedule D (Form 990) 2012 Part XIII Supplemental Information (continued) other objects and documents. They are catalogued, preserved, and cared for, and activities verifying their existence and assessing their conditions are performed. The Association's collection, acquired through purchases and contributions, is recognized as an asset on the statement of financial position. Purchases of collection items are recorded in the year in which the items are acquired as decreases in unrestricted, temporarily restricted or permanently restricted net assets based on the restrictions placed by donors on assets used to purchase the items. Contributed collection items are reflected in the financial statements at the estimated fair value of the items at the date of contribution. Proceeds from deaccessions, which are reflected as an increase in the appropriate net asset class, are used to acquire other items for the collection.

Part X, Line 2: The Association evaluates the effect of uncertain tax positions, if any, and provides for those positions in accordance with the provisions of FASB ASC 450, Contingencies. The Association discloses any material adjustments as a result of tax examinations. The Association reports interest and penalties resulting from these adjustments as interest expense and other expenses, as applicable. There were no tax examinations or adjustments during the year ended October 31, 2013. Management believes tax returns for the years 2008 through 2011 are subject to audit by the applicable taxing jurisdictions.

Part XI, Line 2d - Other Adjustments:

Change in Value of Split Interest Agreements

Cost of Goods Sold

Rounding

Schedule D (Form 990) 2012 American Numismatic Association, Inc. Part XIII Supplemental Information (continued)	48-6063403 Page 5
Part XII, Line 2d - Other Adjustments:	
Cost of Goods Sold (Included on Line 10b)	
Rounding	
	·
	<u> </u>
	······································

SCHEDULE J	Compensation Information	ОМВ	No. 1545-	-0047
(Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	2	01	2
	 Complete if the organization answered "Yes" to Form 990, 			L
Department of the Treasury Internal Revenue Service	Part IV, line 23.		n to Pu	
Name of the organizatio	Attach to Form 990. See separate instructions.		pectio	
Jan 200		Employer identific		umbe
Part I Question	American Numismatic Association, Inc.	48-60634	.03	
1a Check the approp	riate box(es) if the exception previded over a full of the test	_	Ye	s No
Part VII Section A	riate box(es) if the organization provided any of the following to or for a person listed in Forr	n 990,		
First-class or	, line 1a. Complete Part III to provide any relevant information regarding these items.			
Travel for con		onal use		
		residence		
	cation and gross-up payments Health or social club dues or initiation fe			
Discretionary	spending account Personal services (e.g., maid, chauffeur,	chef)		
h lf ann af the t				
D If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or			
	provision of all of the expenses described above? If "No," complete Part III to explain	11		
 Did the organization 	on require substantiation prior to reimbursing or allowing expenses incurred by all officers d	irectors		+
trustees, and the C	CEO/Executive Director, regarding the items checked in line 1a?	2		
			2000	
3 Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiz	zation's		
CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organiza	ation to		
establish compens	ation of the CEO/Executive Director, but explain in Part III.			
X Compensation	n committee			
X Independent	compensation consultant			
Form 990 of a	ther organizations	committee		
		committee		122
4 During the year, did	any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
organization or a re	lated organization:			
	29 Daymont or obance of easterly successful			1 77
b Participate in, or re-	ceive payment from, a supplemental nonqualified retirement plan?	<u>4a</u>	-	X
c Participate in, or re	ceive payment from, an equity-based compensation arrangement?			X
If "Yes" to any of lir	hes 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X
	iss are, list the persons and provide the applicable amounts for each item in Part III.			
Only section 501/c	N(3) and E01(a)(4) experientions much an interim a			
5 For persons listed in	c)(3) and 501(c)(4) organizations must complete lines 5-9.			
Contingent on the r	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n n		
contingent on the r				
h Any related area i	ation?	5a		X
		5b		X
	b, describe in Part III.			
6 For persons listed in	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	on 📔		
contingent on the n	et earnings of:	1.000		
a The organization?	ation?	6a	1	X
		6b	1-	X
	ob, describe in Part III.			1000
7 For persons listed in	n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		and the second s	
not described in line	es 5 and 6? If "Yes," describe in Part III	7	x	i –
	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		<u> </u>	<u> </u>
initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		v
9 If "Yes" to line 8, did	the organization also follow the rebuttable presumption procedure described in	·····	 	X
Regulations section		_		
Regulations section	53.4958-6(c)?	9 Schedule J (For	m 990)	2

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990. Part VII: Section A line 1a annicable columns (D) and (E) amounts for that individual	individual mu	ist equal th	le total amount of	Form 990, Part VII.	Section A line 1a and	hae (D) ami ilon eldenii	/[] amounte for that in	ובייוי לע
	(B) Breal	kdown of V	V-2 and/or 1099-M	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	uividual.
(A) Name and Title	(i) Base compensation	ase Isation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(B)(i)-(D)	5
	() 111,	,265.	.0	0	0	O	111 265	c
Former General Counsel	(ii)	0.	.0					
	6							
	(i)							
(ii)								
(1)								
(<u>ii</u>)								
		+						
()								
()								
(ii)								
(i)								
(ii)		_						
(E)								

Schedule J (Form 990) 2012 American Numismatic Association, Inc. Part III Supplemental Information	48-6063403 Page 3
Complete this part to 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.	: II. Also complete this part for any
Part I, Line 7: Ronald Sirna was the Organizations general counsel.	
The By-Laws of the Organization stipulate that the Organizations legal	
counsel is an Officer of the Organization. Amounts paid to Mr. Sirna are	
based on billings from his law practice and are approved for payment by	
Executive Director and President of the Organization. Amount reported as	
paid to Mr. Sirna is \$111,265 based on the 2012 Form 1099-MISC issued to	
his law firm.	
232113 12-10-12	Schedule J (Form 990) 2012

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection Employer identification number

1

L

OMB No. 1545-0047

Open To Public

2

Ν	lame	of	the	organization

Department of the Treasury

Internal Revenue Service

Part I	Evenes Bon	Aller I Co	an .	Numismat	<u>-1C</u>	Ass	80018	ition,	Ir	10.	48	8-60)634	03																				
raiti	Excess Ben		acu	ons (section 5	01(c)(3) and	section	501(c)(4) org	gani:	zations only).																								
	Complete if the	organization	ansv	vered "Yes" on	Form	990, P	<u>Part IV, lii</u>	ne 25a or 25	b, o	r Form 990-EZ, F	Part V,	line 4	0b.																					
1 (a) Nan	ne of disqualified	person	(b) R	lelationship bet		•	alified	(c) Description of transaction			(d) Correct		ected?																					
				person and o	rganiz	ation		· · · · · · · · · · · · · · · · · · ·						Y	'es	No																		
																8																		
						11				· · · · · · · · · · · · · · · · · · ·																								
2 Entor t		line and include the second			_																													
	he amount of tax																																	
section	***********	if any and the							•••••		····	▶ \$		·																				
J Entert	he amount of tax,	, it any, on iin	ie 2, a	above, reimburs	sed by	/ the or	rganizati	on	·····			▶ \$																						
Part II	Loans to an	d/or From	Inte	arested Per	sone				_																									
	Complete if the reported an amo	organization	answ	Pered "Yes" on	Form	990-E2	2, Part V	, line 38a or l	Forn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	on																			
(a)	Name of	(b) Relation	ishipl			2. Dan to or	<u> </u>							Drovoc																				
	sted person	with		(c) Purpose of loan	fro	m the	(9)	Original cal amount	(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(f) Balance due		(g) In default?		l by bo	proved ard or	1 (1) "	/ritten
		organizati				ization?	-							nittee?																				
					To	From	<u> </u>				Yes	No	Yes	No	Yes	No																		
					+								<u> </u>			<u> </u>																		
·····									<u> </u>							<u> </u>																		
									<u> </u>							<u> </u>																		
		+			-										L	<u> </u>																		
			-+													<u> </u>																		
											_					┣																		
																┣																		
			-+													<u> </u>																		
		<u> </u>		·······												<u> </u>																		
otal								► \$			the second second second second	a second	CONTRACT.																					
Part III	Grants or As	sistance	Ben	efiting Inter	este	d Pe	rsons.	🏲 🕉			12/18/201	10344																						
	Complete if the c																																	
(a) Na	me of interested p	person) Relationship																														
	(a) name of interested person		(L	interested pers	on an	d d	(c) Amount of assistance		(d) Type assistan				Purpose of ssistance		•																			
				the organiza	tion																													
		·					·					_																						
	· · · · · · · · · · · · · · · · · · ·								-1																									
				· · · · · ·					_																									
												-+-																						
									\neg						· · · · ·																			
									- +				·																					
									\neg	· · · · · · · · · · · · · · · · · · ·		+-																						
									-+																									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2012

Schedule L (Form 990 or 990-EZ) 2012 American Numismatic Association, Inc. 48-6063403 Page 2 Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of tation's nues?
Ronald Sirna				Yes	No
	Former Legal Counse	111,265.	Legal Servi		X
Wendell A Wolka	Governor-Former	980.	Author paym		X
Tom Hallenbeck	Former President	1,348.	Purchase of		X
Scott Rottinghaus	Governor	140.	Author paym		X
		<u> </u>			

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Sch L, Part IV, Business Transactions Involving Interested Persons:

- (a) Name of Person: Ronald Sirna
- (b) Relationship Between Interested Person and Organization:

Former Legal Counsel

(d) Description of Transaction: Legal Services

(a) Name of Person: Wendell A Wolka

(d) Description of Transaction: Author payments

(a) Name of Person: Tom Hallenbeck

(d) Description of Transaction: Purchase of merchandise from company

owned by interested person.

(a) Name of Person: Scott Rottinghaus

(d) Description of Transaction: Author payments

232141 12-20-12

		(a)	(b)	(c)	
		Check if	Number of contributions or	Noncash contribution amounts reported on	
		applicable		Form 990, Part VIII, line 1g	
1	Art - Works of art				
2	Art - Historical treasures				-
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				_
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or				
	trust interests		1		
12	Securities - Miscellaneous				
3	Qualified conservation contribution -				
	Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				-
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				_
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				

Noncash Contributions

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Employer identification number 48-6063403

(d) Method of determining noncash contribution amounts

Part I Types of Property

Department of the Treasury Internal Revenue Service

Name of the organization American Numismatic Association,

13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential	_							
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (<u>Coins and Num</u>)	X	20	374	,765.				
26	Other ► ()								
27	Other ► ()								
28	Other 🕨 (
29	Number of Forms 8283 received by the organi:	zation during	the tax year for co	ontributions		4,			
	for which the organization completed Form 828	83, Part IV, D	onee Acknowledg	ement	29				
								Yes	No
30a	During the year, did the organization receive by	o contributio	n any property rep	orted in Part I, lir	nes 1-28 tha	at it must hold for	1993	1212	
	at least three years from the date of the initial of	contribution,	and which is not r	equired to be use	ed for exen	not purposes for			
	the entire holding period?			-			30a		Х
b	If "Yes," describe the arrangement in Part II.							25335	
31	Does the organization have a gift acceptance p	oolicy that re	quires the review o	of any non-standa	ard contrib	utions?	31	х	
32a	Does the organization hire or use third parties of	or related or	ganizations to solic	it, process, or se	ll noncash				
	contributions?						32a		х
b	If "Yes," describe in Part II.								1000
33	If the organization did not report an amount in	column (c) fo	or a type of propert	v for which colur	nn (a) is ch	ecked.			
	describe in Part II.		21 1 - F	,					
LHA	For Paperwork Reduction Act Notice, see	the Instruct	ions for Form 990	•		Schedule N	(Form	990) (2012)
								/	,

Inspection

OMB No. 1545-0047 **Open to Public**



Inc.

Schedule M (Form 990) (2012) American Numismatic Association, Inc. 48-6063403 Page 2
the organization is reporting in Part I, column (b), the number of contributions the number of the n
Also complete this part for any additional information.
Schedule M, Line 33: As described in Schedule D, any donations of
numismatic items to the Organization's collection are recorded as an
increase to the collection asset as well as an increase to the net
assets of the Organization.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization	Co	Iemental In pomplete to provide i Form 990 or 990		onses to spo nv additiona	acific questions or	·	OMB No. 1545-0047
		ican Numis	matic Asso	ciatior	1, Inc.	Employer 48-6	identification number 063403
Form 990, Par	t I, Li	ne 1, Desc	ription of	Organi	zation Mi	ssion:	
Numismatists,							
Numismatists							
Numismatology							
				·····			<u> </u>
Form 990, Par							
numismatists							
numismatology	. The As	ssociation	is conside	ered to	be the la	rgest	
numismatic or	ganizati	ion of its	kind.				
			· · · · · · · · · · · · · · · · · · ·				
Form 990, Par	t III, I	Line 4d, Ot	her Progra	am Serv	ices:		
Member Servic						and en	Courage
communication							<u></u>
Expenses \$ 47			grants of		Revenue	<u>ሩ በ</u>	
						<u>,</u>	
Museum							
Expenses \$ 779	9.615.	including	grants of	ė 0			
			grants of	Ş U.	Revenue	<u>ş 0.</u>	·····
Library							
Expenses \$ 218							
	5,000.	_including	grants of	<u></u> \$0.	Revenue	\$ 0.	
				· · · · · · · · · · · · · · · · · · ·			
Summer Confere							
Expenses \$ 449	,131.	including	grants of	\$ 0.	Revenue S	\$ 0.	
Form 990, Part	VI, Sec	ction A, 1	ine 2: Form	ner Pre	sident Ton	n Haller	beck and
Assistant Trea							
HA For Paperwork Redu 32211 1-04-13	ction Act Notic	ce, see the Instruct	ions for Form 990 c	or 990-EZ.			0 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
American Numismatic Association, Inc.	48-6063403

Form 990, Part VI, Section A, line 6: The American Numismatic Association has 25,411 members of all ages, beginner and expert coin collecters who join the ANA to become more knowledgeable and confident coin collectors. Membership in the ANA includes a subscription to the members-only monthly magazine "The Numismatist". In publication since 1888, The Numismatist is a full-color magazine filled with articles written by leading numismatic experts and hobbyists covering coins, tokens, medals and paper money. More than 100 pages each month are filled with illustrated articles, hobby events, coinage issues from across the globe, and advertising by respected coin dealers. Members have the choice of receiving our award-winning publication either by postal mail (regular membership) or email notification that the Numismatist is available at www.money.org (basic membership).

Form 990, Part VI, Section A, line 7a: a) In the November issue of The Numismatist, immediately preceding each election year, the President shall issue a call for nominations of Officers and Governors (Elected Officials) to be elected during said year. Nominations must be submitted in writing to an independent tabulating firm acting on behalf of the Executive Director or to the Executive Director as directed by the Board of Governors, by any Member entitled to vote, not earlier than December 1 immediately preceding said election year and not later than March 1 of said election year. Club nominations must bear the signatures of at least two current officers of the nominating club. b) A nominee must be a member who is entitled to hold office under Article VI hereof. In order to be a candidate for office, a member must receive at least 25 nominations from any combination of member clubs in good standing or individual members in good standing. No member Bart Schedule O(Form 990 or 990-EZ)(2012)

Schedule O (Form 990 or 990-EZ) (2012)	
Name of the organization American Numismatic Association, Inc.	Page 2 Employer identification number 48-6063403
may nominate himself or herself or nominate a number of c	andidates for any
office in excess of the number to be elected therefor. c)	The Executive
Director shall promptly write to each nominee by certifie	d mail, return
receipt requested, notifying the nominee of his or her nom	ination and
requesting a written acceptance or refusal thereof. No no	minee may accept a
nomination for more than one elective office in any one e	lection. In order
to be eligible as a candidate for election, a nominee mus	t transmit his or
her written acceptance to the Executive Director in suffi	cient time to be
received by him or her on or before March 31 of said elec	tion year.
	9

Form 990, Part VI, Section A, line 7b: Subject to any limitations of the Federal Charter or these bylaws, all corporate powers shall be exercised by or be under the authority of the elected Board of Governors. The conduct of the business and affairs of the Association shall be controlled by the elected Board of Governors, and may be delegated by the Board to the Executive Director or such Officers as the Board deems appropriate to manage the affairs of the Association. Without limiting these general powers, it is expressly declared that the elected Board of Governors shall have all authority to:

a) Set policy for the Association.

b) Determine the time and place for holding conventions.

c) Prescribe the form of the official election ballots.

d) Rule on final disposition of any charges brought against a member.

e) Appoint the Executive Director, subject to such limitations as may

appear in the bylaws, and to prescribe such powers and duties for the

Executive Director as shall be consistent with the Federal Charter and the

bylaws.

Schedule O (Form 990 or 990-EZ) (2012)	_
Name of the organization	Employer identification number
American Numismatic Association, Inc.	48-6063403
f) Prescribe such powers and duties for Elected Officials	as shall be
necessary and consistent with the Federal Charter and the	bylaws.
g) Appoint such other discretionary or Special Officers as	s the Board deems
appropriate.	
h) Appoint the Audit Committee and its members.	
i) Fix the compensation of the Executive Director, non-ele	ected Officers
and/or Special Officers.	
j) Remove the Executive Director, any non-elected Officer	and/or any
Special Officer who does not or cannot meet the requiremen	
fails to perform the duties of his or her office.	
k) Exercise all authority granted elsewhere in these bylaw	s and such other
authority as shall be consistent with the management of a	nonprofit
501(c)(3) association.	
Form 990, Part VI, Section B, line 11: The Executive Direc	tor and the
Controller review the 990 first, for accuracy, then it is	

Governors then reviews and approves the Form 990 prior to filing.

Audit Commitee, of which one member is a CPA, for review.

Form 990, Part VI, Section B, Line 12c: New board members are advised of the Organizations conflicts of interest policy during executive meetings. When potential conflicts of interest arise, the Board members are reminded of the conflicts of interest policy and confidentiality statement.

The Board of

Form 990, Part VI, Section B, Line 15: The Executive Director compensation is determined by the Executive Compensation Committee which is made up of 4

Board members and the Association's legal counsel. The Committee Chair 232212 01-04-13 Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization American Numismatic Association, Inc.	Employer identification number 48-6063403
utilized a computer program that searched 50-60 nonprofit	organizations for
pay and comparable data. Organizations with similar demog	raphics such as
number of employees, size and gross revenues were used. T	he information was
then presented to the Association's Board of Governors fo	r discussion. The
Board of Governors then established the compensation of t	he Executive
Director based on the Committee's report and recommendati	ons.

For Key Employees, the Association has job descriptions and pay grades which are based on salary surveys performed of comparable positions in the local and national markets.

Form 990, Part VI, Section C, Line 19: A PDF version of Form 990 is posted on the web page for the public to view. It is also distributed at public meetings and during conventions. The Organization also has a copy available for inspection to those who walk in and request it, and is mailed upon request. Form 990-T is available upon request at the Organization's office, and is also mailed out upon request. Form 1023 is available for viewing at the Organization's office and mailed upon request. In addition, the Organization's By-Laws and audited financial statements are posted on the Organization's website.

Form 990, Part XI, line 9, Changes in Net Assets:	
Change in Value of Split Interest Agreements	3,668,135.
Unrealized gain on donated corporate stock	1,107,546.
Total to Form 990, Part XI, Line 9	4,775,681.

Form 990, Part XI; Question 2c

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization American Numismatic Association, Inc.	Employer identification number 48-6063403
The American Numismatic Association has a Board of Govern	nors. The Board
of Governors are responsible for the selection of the Ass	sociation's
auditors.	
	·····
	<u> </u>

	[™] 990-T	E	Exempt Organization Bu (and proxy tax un	sine	ess income T	ax Return	OMB No. 1545-0687
Inter	artment of the Treasury nal Revenue Service	For c	alendar year 2012 or other tax year beginning NOV	1.2	012 and ending 0	ርጥ 31 ጋበ1	2 Open to Public Inspection for
A	Check box if address changed		Name of organization (Check box if name	changed	and see instructions.)		501(c)(3) Organizations Only Employer identification number (Employees' trust, see instructions.)
	xempt under section	Print	American Numismatic A	ssoc	iation. Inc		48-6063403
X	501(c)(3)	or Type	Number, street, and room or suite no. If a P.O. b	ox, see ir	nstructions.		Unrelated business activity codes
	408(e)220(e)		818 North Cascade Ave	nue			(See instructions)
	408A530(a)		City or town, state, and ZIP code		· · · · · · · · · · · · · · · · · · ·		
	529(a)		Colorado Springs, CO	809	03	5	41800
C Bi	ook value of all assets end of year		exemption number (see instructions)				
<u>73</u>	,710,639.		c organization type 🕨 🛛 🗶 501(c) corporati	13	501(c) trust	401(a) trust	Other trust
	escribe the organizatio	n's prim	ary unrelated business activity. 🕨	See	Statement 1		
I DI	uring the tax year, was	the corp	oration a subsidiary in an affiliated group or a par	ent-subsi	idiary controlled group?		Yes X No
<u> </u>	res, enter the name a	and Iden	ifying number of the parent corporation.				
			le or Business Income			one number 🕨 🤇 7	
	Gross receipts or sale		le of Busiliess income		(A) Income	(B) Expenses	(C) Net
	Less returns and allow		c Balance				
2			A, line 7)	1c 2			
3	Gross profit. Subtract	t line 2 fr	om line 1c				
4 a			h Schedule D)	4a			
b	Net gain (loss) (Form	4797, P	art II, line 17) (attach Form 4797)	4b			
C	Capital loss deduction	n for trus	ts	4c			
5	Income (loss) from pa	artnershi	ps and S corporations (attach statement)	5		100 100 100 100 100 100 100 100 100 100	
6	Rent income (Schedu	ile C)		6			
7	Unrelated debt-finance	ed incom	ne (Schedule E)	7			
8	Interest, annuities, roy	yalties, a	nd rents from controlled organizations (Sch. F)	8			
9		f a sectio	n 501(c)(7), (9), or (17) organization				
	(Schedule G)			9			5
10	Exploited exempt activ	vity incor	ne (Schedule I)	10			
11	Advertising income (S	Schedule	J)	11	384,271.	1,260,72	5876,454.
12	Other income (see ins	structions	; attach statement)	12			
13 Pa	rt II Deduction	3 throug	h 12	13	384,271.	1,260,72	5876,454.
14	(except for c	contribu	t Taken Elsewhere (see instructions for tions, deductions must be directly connecte	or limitat	ions on deductions)	· ·	
14	Compensation of offi	icers dire	actors, and trustees (Sebedule K)		ne unrelated business	income)	
15	Salaries and wages	10010, 0111	ectors, and trustees (Schedule K)	s		······	14
16	Repairs and maintena	ance		·····			15
17	Bad debts			•••••••••••		······ []	6
18	Interest (attach stater	ment)		••••••			8
19	Takes and illerises					14	9
20		112 (200 1	nstructions for infination rules)				0
21	Depresation (attach i	01111 400	<i>iz</i>)		21		
22	Less depreciation clai	imea on	Schedule A and elsewhere on return		22a	22	2b
23	Depletion					2	
24	Contributions to delet		pensation plans			12	4
25 26	rubiolee neueur hioi	10	5				
26 27	Everage evening exhell	1969 (901	edule I)			10	6
28	Excess readership co:	10	7				
20 29	onici deductions (atta	aun siaie	(IICIIL)			2	
	Unrelated husiness to	xahle inc	s 14 through 28	t line 00 :			
31	Net operating loss der	duction /	ome before net operating loss deduction. Subtrac	i ime 29 1	irom line 13		
32	Unrelated business ta	xable inc	limited to the amount on line 30) ome before specific deduction. Subtract line 31 fro	om line 9	Ω	3	
33	Specific deduction (ae	enerally §	51,000, but see instructions for exceptions)		·	3	
34	Unrelated busines	is taxab	le income. Subtract line 33 from line 32. If line 3	33 is orea	ter than line 32 enter the	smaller	3 1,000.
	of zero of line 32					34 smaner	4 -876,454.
223701 01-11-1	3 LHA For Pape	rwork Re	eduction Act Notice, see instructions.				Form 990-T (2012)

Form 990-T	(2012) American Numismatic Association, Inc. 48-606	3403 Page 2
Part II	Tax Computation	
35	Organizations taxable as corporations (see instructions for tax computation).	
	Controlled group members (sections 1561 and 1563) check here See instructions and:	
	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	
	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	
	(2) Additional 3% tax (not more than \$100,000)	
C	Income tax on the amount on line 34	35c 0.
36	Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from:	
	Tax rate schedule or 🛛 Schedule D (Form 1041) 🕨	36
37	Proxy tax (see instructions)	37
38	Alternative minimum tax	38
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39 0.
Part IV	/ Tax and Payments	
40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a	
	Other credits (see instructions) 40b	
c	General business credit. Attach Form 3800	
r P	Credit for prior year minimum tax (attach Form 8801 or 8827)	
		100
41	Total credits. Add lines 40a through 40d	_40e
40	Subtract line 40e from line 39 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach statement)	41 0.
		42
43	Total tax. Add lines 41 and 42	43 0.
	Payments: A 2011 overpayment credited to 2012	
b	2012 estimated tax payments	
C	Tax deposited with Form 8868 44c	
	Foreign organizations: Tax paid or withheld at source (see instructions) 44d	
е	Backup withholding (see instructions) 44e	
f	Credit for small employer health insurance premiums (Attach Form 8941) 44f	
	Other credits and payments: Form 2439	
	Form 4136 Other Total ▶ 44g	
45	Total payments. Add lines 44a through 44g	45
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲	46
	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47 0.
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48 0.
	and the second	
Part V		49
	y time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account	• • •
	rities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Fina	
ACCO 2 Durin	unts. If "Yes," enter the name of the foreign country here g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? s," see instructions for other forms the organization may have to file.	X
If "Ye	s," see instructions for other forms the organization may have to file.	X
	the amount of tax-exempt interest received or accrued during the tax year > \$	
	ule A - Cost of Goods Sold. Enter method of inventory valuation N/A	
1 Inver	ntory at beginning of year 1 6 Inventory at end of year	6
2 Purc	hases 7 Cost of goods sold. Subtract line 6	
3 Cost	of labor 3 from line 5. Enter here and in Part I, line 2	7
	onal section 263A costs (att. statement) 4a 8 Do the rules of section 263A (with respect to	Yes No
	r costs (attach statement) 4b property produced or acquired for resale) apply to	
	I. Add lines 1 through 4b	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know	ledge and belief it is true
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
Here	May Directory 17/26/11 N Executive Directory	the IRS discuss this return with
		preparer shown below (see
		ructions)? X Yes No
	Print/Type preparer's name Preparer's signature Date Check if	PTIN
Paid	self- employed	
Prepa	er Greg Papineau, CPA Greg Papineau, CPA07/29/14	P00294662
Use O	hly Firm's name ▶ BiggsKofford, P.C.	84-0884124
	630 Southpointe Court, Suite 200	The second
	Firm's address ► Colorado Springs, CO 80906 Phone no.	719.579.9090

	on Num	iamot	-i <i>-</i> , 7			T			49 69	C 2 A	-
orm 990-T (2012) Americ Schedule C - Rent Inc	ome (Fror	n Real	Prope	ty and	lation, Personal	Prope	• rty Le	eased	48-60 With Real P		
. Description of property								-			
1)											<u> </u>
2)								_			
_/3)											
4)											
	2.	Rent receiv	ed or accrue	ed				T			
(a) From personal property rent for personal propert 10% but not more t	ty is more than	of	(b) F C	of rent for pe	nd personal proper ersonal property ex is based on profit	ceeds 50%	orif)	3(a) Deductions dire columns 2(a)	ctly con) and 2(t	nected with the income in b) (attach statement)
1)									· · · · · · · · · · · · · · · · · · ·		
2)											
3)											1000 1 1,1 - 100, - 11
k)											
tal		0.	Total		**			0.			
Total income. Add totals of co re and on page 1, Part I, line 6,									b) Total deductions inter here and on page - Part I, line 6, column (B)	1	C
chedule E - Unrelated	d Debt-Fi	nanced	Incom	IE (see i	nstructions)			•••			
									B. Deductions directly	connect	ed with or allocable
				2. Gross inc		L		to debt-financed p		property	
1. Description of debt-financed property				or allocable to debt- financed property (a)			(a) St	raight line depreciation (attach statement)	(b) Other deductions (attach statement)		
)										-+-	
?)				•							
3)											
4)									·····		
 Amount of average acquisitio debt on or allocable to debt-financ property (attach statement) 	on ced	debt-fina	adjusted ba Ilocable to nced proper statement)	ty	6. Column - by colu				7. Gross income eportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of column 3(a) and 3(b))
)							%				
)							%		<u> </u>		
)							%				
//							%				
2					I		70				
									r here and on page 1, t I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
							⊳L			0.	
otal dividends-received deduc chedule F - Interest,	Appluition	In column	8	ad Der	to Exam C	a natura II					
neulle i - interest,	Annundes	, nuyai	lies, ai					ryani	zations (see in	nstruc	tions)
4		•		Exemp	t Controlled O	rganizat					
1. Name of controlled organization		2. Employer ide numb	ntification		3. related income see instructions)		4. I of spec ments m	ecified included in the controlling		trolling	6. Deductions directly connected with income in column 5
)				<u> </u>	·						
)				<u> </u>							
)		•									······································
)									···		
nexempt Controlled Organi	izations					I					I
7. Taxable Income	8. Net unre	lated incom instructions		9. ⊺ot	al of specified pay made	ments	10. Pa in th	ne contro	umn 9 that is included Iling organization's ss income	11.	Deductions directly connecte with income in column 10
(1) (2)	1			t							

Totals	0.	0.
	Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
(4)		
(3)		
(2)		
(1)		

48-6063403

Page 4

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

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

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)	·					
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ►	0.	0.				0.
Schedule J - Advertisi	na income (see	netructions)				

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) The Numismatist	344,839.	1190447.				
(2) Convention						
(3) Program	39,432.	70,278.				
(4)						
Totals (carry to Part II, line (5)) ►	384,271.	1260725.	-876,454.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		culation come	6 . F	Readership costs	7. Excess readershi costs (column 6 mini column 5, but not mo than column 4).	us
(1)									
(2)									
(3)									
(4)									
Totals from Part	384,271.	1260725.							0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).						Enter here and on page 1, Part II, line 27.	
Totals, Part II (lines 1-5) 🕨	384,271.	1260725.							0.
Schedule K - Compensatio	n of Officers,	Directors, an	d Trustees (see ir	nstructio	ns)				
1. Name			2. Title		3. Percent time devote business	dito		ensation attributable related business	
(1)						%			
(2)						%			
(3)						%			
(4)						%			
Total. Enter here and on page 1. Part II.	ine 14	· · · · · · · · · · · · · · · · · · ·							0.

Form 990-T Description of Organization's Primary Unrelated Statement 1 Business Activity

Advertising income related to the sale of the American Numismatic Association publications.

To Form 990-T, Page 1