Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

Α	For the	2012 calendar year, or tax year beginning $$ JUN 1 , 2012 and endir	ing M	AY 31, 2013								
В	Check if applicable	C Name of organization		D Employer identifie	cation number							
	Addres	S AMERICAN ACCOUNTING ASSOCIATION										
	Name change	Doing Business As 39-6030166										
E	return Termin ated	5717 BESSIE DR	m/suite	E Telephone number 941-	921-7747							
	Amend return	City, town, or post office, state, and ZIP code		G Gross receipts \$	7,973,937.							
	Applica tion pendin	DAKADOIA, II 34233		H(a) Is this a group re								
	·	F Name and address of principal officer:TRACEY SUTHERLAND SAME AS C ABOVE		for affiliates? Yes X No H(b) Are all affiliates included? Yes No								
_	T	mpt status:	527									
		mpt status: Lai 30 ((c)(3) Li 30 ((c) () () ((iiisert iii.) Li 494/(a)(1) 0 (Li 6)	_		list. (see instructions)							
		•		H(c) Group exemption	n number ► ¶ State of legal domicile; IL							
		Summary	L Teal U	TIOTHAUOH, 1733 N	State of legal domicile, II							
سنسا		Briefly describe the organization's mission or most significant activities: THE AME	RTC	AN ACCOUNTY	NG							
Governance	' ;	ASSOCIATION PROMOTES WORLDWIDE EXCELLENCE I	IN A	CCOUNTING E	DUCATION							
nar	-	Check this box if the organization discontinued its operations or disposed o										
Še		Number of voting members of the governing body (Part VI, line 1a)		1 _ 1	11							
Ö		Number of independent voting members of the governing body (Part VI, line 1b)		·····	11							
જ		Fotal number of individuals employed in calendar year 2012 (Part V, line 2a)		·····	28							
iţi	1	Fotal number of volunteers (estimate if necessary)			11							
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			228,085.							
Ā		Net unrelated business taxable income from Form 990-T, line 34			52,297.							
				Prior Year	Current Year							
d)	8 (Contributions and grants (Part VIII, line 1h)		1,545,097.	1,246,636.							
ğ		Program service revenue (Part VIII, line 2g)		5,981,837.	6,720,493.							
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		12,126.	6,808.							
œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.							
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,539,060.	7,973,937.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		123,631.	122,385.							
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.							
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	🗀	1,851,269.	2,104,713.							
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.							
×		otal fundraising expenses (Part IX, column (D), line 25)										
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,221,107.	5,396,792.							
	18 7	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,196,007.	7,623,890.							
		Revenue less expenses. Subtract line 18 from line 12		343,053.	350,047.							
t Assets or nd Balances			Beg	inning of Current Year	End of Year							
sset	20 ⊺	otal assets (Part X, line 16)	.	8,858,840.	9,540,402.							
ag Paga		otal liabilities (Part X, line 26)	·-	2,181,627.	2,513,142.							
긷		Net assets or fund balances. Subtract line 21 from line 20	<u>l</u>	6,677,213.	7,027,260.							
		Signature Block	atatamar	nto and to the best of my	I knowledge and heliof it is							
		ties of perjury, I declare that I have examined this return, including accompanying schedules and s , and complete. Declaration of preparer (other than officer) is based on all information of which pr			knowledge and bellet, it is							
uue	, 6011661	, and complete. Declaration of preparer (other than officer) is based on all information of which pr	reparer ii	I I I I I I I I I I I I I I I I I I I								
ci	_	Signature of officer		I Date	79%							
Sig Her		TRACEY SUTHERLAND, EXECUTIVE DIRECTOR										
ner	•	Type or print name and title										
	-+	Print/Type preparer's name Preparer's signature	Da	ite Check	PTIN							
Paid		COMMYE E. BARIE, CPA	12	2/18/13 self-employe								
	- +	Firm's name MAULDIN & JENKINS, LLC	~ -	Firm's EIN	58-0692043							
		Firm's address 1301 SIXTH AVE. W., SUITE 600		THIN O LIN								
-	<i>-</i>	BRADENTON, FL 34205-7440		Phone no. (9	941)747-4483							
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No							

Ра	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO PROVIDE AND PROMOTE EDUCATIONAL SUPPORT IN ACCOUNTING EDUCATION,
	RESEARCH AND PRACTICE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," 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 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 3,592,615. including grants of \$ 48,854.) (Revenue \$ 2,404,426.) ANNUAL MEETING FOR MEMBERS, CONFERENCES & CONSORTIA RELATING TO VARIOUS ACCOUNTING EDUCATION TOPICS
4h	(Code:) (Expenses \$ 253,555 • including grants of \$ 73,531 •) (Revenue \$)
4b	COMMITTEE MEETINGS AND PROGRAMS TO RESEARCH VARIOUS ACCOUNTING-RELATED TOPICS, TO EDUCATE ACCOUNTING PROFESSORS AND TO RECOGNIZE OUTSTANDING EDUCATORS
4c	(Code:)(Expenses \$ 1,365,015. including grants of \$) (Revenue \$1,821,918.) THE ASSOCIATION PUBLISHES 10 JOURNALS, 15 NEWSLETTERS, AND OTHER PUBLICATIONS, INCLUDING A WEB SITE FOR DISSEMINATION OF INFORMATION TO MEMBERS/SUBSCRIBERS
4d	Other program services (Describe in Schedule O.) (Expenses \$ 800,474 \cdot including grants of \$) (Revenue \$ 2,266,064 \cdot)
4e	Total program service expenses ► 6,011,659.

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Form 990 (2012) AMERICAN ACCOUNTING ASSOCIATION

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	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 "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	<u></u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			٠,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	l i		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	ļ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			х
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Δ.
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990 /	(2012)

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Form 990 (2012) AMERICAN ACCOUNTING
Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	-	103	140
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	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-EZ? 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			77
	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			X
	of any of these persons? If "Yes," complete Schedule L, Part III	27	en de la company	
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ı		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_ <u>X</u> _
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	_	<u> X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\longrightarrow	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_		v
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	x	
	Note. All Form 990 filers are required to complete Schedule O	30		

Form 990 (2012) AMERICAN ACCOUNTING ASSOCIATION Part V Statements Regarding Other IRS Filings and Tax Compliance

Fine Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable 1a 77		Check if Schedule O contains a response to any question in this Part V			<u>Ш</u>					
b Enter the number of Forms W-26 included in line 1s. Enter 0-if not applicable Did the organization comply with backup withholding fulse for reportable payments to wendors and reportable garming (gambling) winnings to prize withnows?				Yes	No					
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (age) and the properties of the propertie	1a									
gumblingly winnings to prize winners? 28 Eriter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, lead for the calendary pear ending with or within the year covered by this return fleed for the calendary pear ending with or within the year covered by this return Note, if the sum of lines 1 and 2 is greater than 250, you may be required to effect (see instructions) 30 Did the organization have unrelated business gross income of \$1,000 or more ofuring the year? 31 Did the organization have unrelated business gross income of \$1,000 or more ofuring the year? 32 Did the organization have unrelated business gross income of \$1,000 or more ofuring the year? 33 Did the organization have unrelated business gross income of \$1,000 or more ofuring the year? 34 Again the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account! in a foreign country (such as a bank account, securities account, or other financial account!) 35 Was the organization and the foreign country. P 36 See instructions for fifing requirements for Form TID 500.22.1, Report of Foreign Bank and Financial Accounts. 36 Was the organization have an interest in, or a signature or other authority over, a financial account; and the second of the organization than the was or a party to a prohibited tax shellor transaction? 37 Did in year, the least of Sh, did the organization that it was or is a party to a prohibited tax shellor transaction? 38 Did in year, but the properties of the organization than the was or a party to a prohibited tax shellor transaction? 39 Did the organization have annual gross necepts that are normally greater than \$100,000, and did the organization solicit any contributions that the was not ax eductable as charitable contributions? 40 Did the organization than the year occive deductable contributions under section 170(c). 41 Did the organization state may receive deductable on the year of the party organization was personal benefi	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable								
28 the the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return. **Return of the calendar year ending with or within the year covered by this return. **Return of the calendar year ending with or within the year covered by this return. **Return of the calendar year ending with or within the year covered by this return. **Return of the calendar year ending with or within the year covered by this return. **Return of the calendar year ending with or within the year of the cognization flower and the calendar of the calend	¢	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			Page 1					
tilled for the calendary year ending with or within the year covered by this return. 2a 28 X		(gambling) winnings to prize winners?	1c	X						
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$10,000 or more outing the year? 3a X 3b If "Yes," has it filled a Form 990 Ti for this year? If "No," provide an explanation in Schedule 0 3a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly. 5b If "Yes," enter the name of the foreign country. 5ce 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? 5b If we have the organization and provide promised that were not apply to a prohibited tax shelter transaction? 5c If "Yes," to line \$a or \$b, did the organization file Form 888617 6a Does the organization relate a pagination include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that many receive deductible contributions under section 170(c). 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 8d If "Yes," indicate the number of Forms 8282 filed during the year. 7c Did the organization review a symmetria nexoses \$5 /5 made party is a contribution and party for goods and services provided to the payor? 7d If the organization received a contribution of updated to the organization flore form 8282? 7d Did the organization received a contribution of updated to the property for which it was required to tile Form 8289 as required? 7d If the organization received a contribution of cars, boats, aipplanes, or other vehicles, did the organization flore application. Firster	2 a									
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return 28								
3a X b f *Yes, *has it filed a Form 990 for this year? If *No, *provide an explanation in Schedule O b f *Yes, *has it filed a Form 990 for this year? If *No, *provide an explanation in Schedule O b f *Yes, *has it filed a Form 990 for this year? If *No, *provide an explanation in Schedule O b f *Yes, *the third of Form 990 for this year? If *No, *provide an explanation in Schedule O b f *Yes, *the third and *form 990 for this year? If *No, *provide an explanation in Schedule O b f *Yes, *the the name of the foreign country * Such as a bank account, or other financial accounts.** 5a instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.** 5a Was the organization by a prohibited tax shelter transaction? So c f *Yes, *to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? So c f *Yes, *to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? So c f *Yes, *to line Sa or Sb, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? So c f *Yes, *to lide the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c organizations that may receive deductible contributions under section 170(c). d) If the organization neceive apyment it excess if \$75 made party as a contribution of 170(c). d) If the organization receive a payment it excess if \$75 made party as a contribution of 170(c). d) If the organization receive a payment it excess if \$75 made party as a contribution of 170(c). d) If the organization receives a contribution of the value of the goods or services provided? d) If Yes, *tidicate the number of Forms 8282 filed during the year d) If the organization receives a contribution of the source of tax the service of the ser	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any three during the calendary year, did the organization have an interest in, or a signature or other authority over, a 5b if "Yes," enter the name of the foreign country; > 5c including output (such as a bank account, or other financial accountry?) 5c including output (such as a bank account, or other financial accounts) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c in if Yes," or line Sa or 5b, did the organization file Form 8986-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible as charitable contributions? 6a X b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6b Verse," or organization than a verselve deductible contributions under section 170(c). a bill the organization selve a payment in excess of \$75 mate party as a contribution and party for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 5c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year 6b Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7c X g) If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7c Sponsering organization make any taxable distributions under section 49867 9c Sponsering organization make any taxable distributions under section 49867 9c Sponsering organization make any taxable distributions under section 49867 9c Sponsering organization or mambers or shareholders 10b Inte		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. By the organization a party to a prohibited tax shelter transaction at any time during the tax year? By the organization aparty to a prohibited tax shelter transaction at any time during the tax year? Cif 17°es, 1°c line 5 a or 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction? Cif 17°es, 1°c line 5 a or 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction? Cif 17°es, 1°c line 5 a or 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction? Cif 17°es, 1°c line 5 a or 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction? Cif 18°es, 1°c line 5 a or 5 b, did the organization that it was or eaphs that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Cif 18°es, 1°c line 6 a or 5 b, did the organization robust and starting that the organization robust and party line of goods and services provided to the payor? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c line 6 organization notify the donor of the value of the goods or services provided? Cif 18°es, 1°c l	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a							
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			14a		X					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X					
Sec	tion A. Governing Body and Management	· · · · · · · · · · · · · · · · · · ·							
000	tion A. doverning body and management		Yes	No					
10	Enter the number of voting members of the governing body at the end of the tax year 11	914.5	103	140					
ıa	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 0.	14.1 m							
ь	Enter the number of voting members included in line 1a, above, who are independent 1b								
2									
_	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	_		x					
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	X						
6	Did the organization have members or stockholders?	- <u>°</u> -	- 41	 					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	l _	X						
_	more members of the governing body?	7a							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		X						
_	persons other than the governing body?	7b	Δ	CLAST Z					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		X	1.1 %					
a	The governing body?	8a	X	<u> </u>					
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	<u> </u>					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	١_		$ _{\mathbf{x}}$					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		 ^					
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		.,	 					
		40-	Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a	- 21	\vdash					
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401-	X						
44-	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b 11a	X	\vdash					
		па	2.						
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	\vdash					
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		\vdash					
С	in Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	X	_					
	Did the organization have a written document retention and destruction policy?	14	X						
14	Did the process for determining compensation of the following persons include a review and approval by independent			tai tai					
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
_	The organization's CEO, Executive Director, or top management official	15a	X						
	Other officers or key employees of the organization	15b	X						
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	135		1864, \$					
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
ioa		160	Philips.	х					
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a	, 154Er.	7					
D									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b	UMITA	auf is a tiet					
500	exempt status with respect to such arrangements? tion C. Disclosure	IOD							
	List the states with which a copy of this Form 990 is required to be filed NONE								
17 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) (vailah	le.						
10	for public inspection. Indicate how you made these available. Check all that apply.	unub	.5						
	Own website Another's website X Upon request Other (explain in Schedule O)								
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finer	rciel						
19	statements available to the public during the tax year.	u midi	olai						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:							
20	DAVE FRAZIER - 941-921-7747	ioi I.							
•	5717 BESSIE DR, SARASOTA, FL 34233-2399								

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

- 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.

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

- 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.

(A)	(B)	l	A1 112-C			прс	Iou	(D)	(E)	(F)	
Name and Title	Average		(C) Position			Reportable	Reportable	Estimated			
Name and The	hours per	box, un		(do not check more than one box, unless person is both an				compensation	compensation	amount of	
	week	offic	officer and a director/trustee)			or/trus	tee)	from	from related	other	
	(list any	ector						the	organizations	compensation	
	hours for	or dir	يه ا			ated		organization	(W-2/1099-MISC)	from the	
	related	stee	truste		ديه	beus		(W-2/1099-MISC)		organization	
	organizations below	ual tri	ionai		ploye	t com				and related organizations	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) GREG WAYMIRE	10.00	_	<u> </u>	Ŭ			_				
PAST PRESIDENT		X		X				0.	0.	0.	
(2) KAREN PINCUS	15.00										
PRESIDENT		Х		x			•	0.	0.	0.	
(3) MARY BARTH	10.00										
PRESIDENT - ELECT		Х		X				0.	0.	0.	
(4) STEVEN J. KACHELMEIER	10.00										
VICE PRESIDENT ~ RESEARCH		X						0.	0.	0.	
(5) ALAN REINSTEIN	10.00										
VICE PRESIDENT - EDUCATION		Х						0.	0.	0.	
(6) DAVID STOUT	10.00										
DIRECTOR - FOCUSING ON MEMBERSHIP		x						0.	0.	0.	
(7) RECEP PEKDEMIR	10.00										
DIRECTOR - FOCUSING ON INTERNATIONAL		X						0.	0.	0.	
(8) KEN BOUYER	10.00										
DIRECTOR - PROFESSIONAL RELATIONS		Х						0.	0.	0.	
(9) CHRISTINE BOTOSAN	10.00										
DIRECTOR - INTELLECTUAL PROPERTY		Х			L			0.	0.	0.	
(10) ANNE CHRISTENSEN	10.00								_	_	
DIRECTOR - FOCUSING ON SEGMENTS		Х				<u> </u>		0.	0.	0.	
(11) DALE FLESHER	10.00							_	_	_	
VICE PRESIDENT - FINANCE		Х		Х				0.	0.	0.	
(12) TRACEY E SUTHERLAND	50.00								_		
EXECUTIVE DIRECTOR				X			<u> </u>	185,000.	0.	19,171.	
(13) DIANE LEGER	45.00										
DIRECTOR OF FINANCE				X				73,317.	0.	20,792.	
(14) JULIA SMITH DAVID	50.00							400 00=		E 440	
CHIEF INNOVATION OFFICER						X		133,225.	0.	7,113.	
		_		\vdash							
				Ш							

Pa	rt VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees/	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)	ı				(C)		(D)	(E)			(F)	
	Name and title	Average	Position (do not check more than one box, unless person is both a			than		Reportable	Reportable			timate		
		hours per week			ess pe nd a d				compensation from	compensation from related	١ ١		nount other	
		(list any	Ę						the	organizations	,		pensa	
		hours for	or dire				pg.		organization	(W-2/1099-MIS	C)		om th	
		related organizations	stee C	trustee			beusa		(W-2/1099-MISC)			-	anizat	
		below	lal fr	ional		ploye	t com						d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			i	0.90		O, io
			Ι=-	 _	Ĭ			 						
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			<u> </u>	L	L		Ļ		391,542.		0.		7,0	76
	Sub-total								391,342.		0.		7,0	70.
	Total from continuation sheets to Part V								391,542.		0.	4	7,0	
u	Total (add lines 1b and 1c) Total number of individuals (including but including but							ho r		1 000 of reportable	_		.,.	
_	compensation from the organization	iot illinitod to ti	1000	, 11000	Ju u.		٠, …		cocivou moro man prod	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_			2
													Yes	No
3	Did the organization list any former officer	, director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on	Γ		1000 A 1000 B	
	line 1a? If "Yes," complete Schedule J for s	such individual										3		X
4	For any individual listed on line 1a, is the s										- 1			
	and related organizations greater than \$15											4	X	estina e
5	Did any person listed on line 1a receive or							relat	ted organization or indivi	idual for services	1		W.Fis	x
Sor	rendered to the organization? If "Yes," concition B. Independent Contractors	npiete Scheaui	e J i	or s	ucn	pers	son					5		
1	Complete this table for your five highest co	mpensated in	dan	ande	ent c	ont	racto	ore t	that received more than	\$100,000 of com	nens:	ation f	rom	
•	the organization. Report compensation for										P 01.70			
	(A)	<u></u>							(B)			(C	;)	
	Name and business								Description of s	ervices	C	ompei	nsatio	n
	E STRAHAN ENTERPRISES,													
<u>12</u>	23 OXBOW LANE, WINTER	<u>SPRINGS</u>	,]	FL	32	270	08		MEETING PLAN	NER		<u> 19</u>	5,5	<u>47.</u>
								-						
								\dashv						
2	Total number of independent contractors (including but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than	1 TAX			
	\$100,000 of compensation from the organ	zation >					L				<u> </u>	<u> </u>	000 4	

	rt VII		iue	ONTING F	DDOCIMITON			100 rage 0
		Check if Schedule O cont		to any question	in this Part VIII			
		Checkin Consider Cookin			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts nts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
An A	С	Fundraising events	1c					
اقاقا	d	Related organizations	1d	-uu				
Si'S	е	· · · · · · · · · · · · · · · · · ·		·				
탈	f	All other contributions, gifts, grant	1 1.	246 626				
ള		similar amounts not included above		246,636.				
Contributions, Giffs, Grants and Other Similar Amounts	g		-		1,246,636.			
o a	h	Total. Add lines 1a-1f				jednjegova su tudi statiču s Povodija se dilijih sa sa sila ili	e vita italia e degle. Ugi tipi di data	
,	٥.	PUBLICATIONS		Business Code	1,821,918.	1 821 918.	maintii. Allitof alfa tor	Marian Albertanian
ا <u>کا</u>	2 a b	ANNUAL MEETING		611710	1,712,704.	1 712 704		
Program Service Revenue	C	MEMBERSHIP DUES			1,490,313.			
	d	SUBSCRIPTIONS		511120	775,751.	775,751.		
	u A	OTHER PROGRAMS	& FASB	611710	691,722.			
된	f	All other program service reve		541800	228,085.		228,085.	
	q				6,720,493.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)			6,808.			6,808.
	4	Income from investment of tax						
	5	Royalties		>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						lahd 31 le 65
	d	Net rental income or (loss)		>	The state of the s	TO THE STATE OF TH		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	.	ļ				
	b	Less: cost or other basis						
		and sales expenses		ļ				
		Gain or (loss)						
		Net gain or (loss)		>		jeganger atjekt (1500 alen angrije)	W11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ne	8 a	Gross income from fundraising		1				
Ven		including \$		<u> </u>				
Other Revenu		contributions reported on line	•					
힐	h	Part IV, line 18						
ŏ∣		Net income or (loss) from fund			hairin Tua sa Malada		District the free for the	A TOTAL SECTION OF THE SECTION OF TH
		Gross income from gaming ac	=					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		>	Anno analos determinamente e como de como de la como de		An Victorian Character (A. 1987)	
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales		>				
		Miscellaneous Revenue		Business Code		erisery ek i T		
ſ	11 a							
	b							
Ī	C							
	d	All other revenue		<u> </u>		and the state of t	Tallowing to which the second	granda na kalendara ka
	е	Total. Add lines 11a-11d			7 072 027	6 400 400	330 005	6 000
232009	12	Total revenue. See instructions.		>	7,973,937.	0,492,408.	440,085.	
12-10-	12							Form 990 (2012)

Form 990 (2012) AMERICAN ACCO
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All otl	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	122,385.	122,385.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16		- <u>-</u> .		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			222	
	trustees, and key employees	298,280.		298,280.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				!
	persons described in section 4958(c)(3)(B)		1 2 2 2 2 4		
7	Other salaries and wages	1,318,152.	1,078,217.	239,935.	
8	Pension plan accruals and contributions (include	:			
	section 401(k) and 403(b) employer contributions)	82,774.	82,774.		
9	Other employee benefits	285,084.	196,153.	88,931.	
10	Payroll taxes	120,423.	82,362.	38,061.	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					,
	column (A) amount, list line 11g expenses on Sch O.)	581,547.	469,324.	112,223.	
12	Advertising and promotion				
13	Office expenses [26,040.	14,070.	11,970.	
14	Information technology	212,244.	105,634.	106,610.	
15	Royalties				
16	Occupancy	46,361.	30,645.	15,716.	
17	Travel	516,238.	345,729.	170,509.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,432,081.	2,154,285.	277,796.	
20	Interest				
21	Payments to affiliates		_		
22	Depreciation, depletion, and amortization	79,168.	42,775.	36,393.	
23	Insurance	39,227.	18,753.	20,474.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	UBTI TAXES	9,282.		9,282.	
b	PRINTING AND PUBLICATIO	762,914.	651,346.	111,568.	
С	POSTAGE	185,318.	175,819.	9,499.	
d	EVENT COORDINATOR	164,307.	138,314.	25,993.	
е	All other expenses	342,065.	303,074.	38,991.	
25	Total functional expenses. Add lines 1 through 24e	7,623,890.	6,011,659.	1,612,231.	0.
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)				
					Earm 990 (2012)

Part X | Balance Sheet

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 6,372,203. 6,606,853. 2 Savings and temporary cash investments 1,075,944. 1,051,087. 3 Pledges and grants receivable, net 3 900,266. 402,301. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 5,986. 2,280. 8 Inventories for sale or use 8 171,942. 136,141. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 1,995,721. basis. Complete Part VI of Schedule D ______ 10a 1,176,803. 855,321. 818,918. b Less: accumulated depreciation ______ 10b Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 8,858,840 9,540,402. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 404,978. 547,975. Accounts payable and accrued expenses _____ 17 17 18 Grants payable 18 1,776,649. 1,965,167. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 2,181,627. 2,513,142. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 5,447,803. 5,790,682. 27 Unrestricted net assets 1,129,410. 1,136,578. Temporarily restricted net assets 100,000. 100,000. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 7,027,260. 6,677,213. 33 Total net assets or fund balances 8,858,840. 9,540,402. 34 Total liabilities and net assets/fund balances ...

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,97 7,62						
2	2 Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses. Subtract line 2 from line 1	3		350,047. 6,677,213.					
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4								
5	Net unrealized gains (losses) on investments	5							
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))	10	7,02	7,2	60.				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII				X				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		1911.4						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.								
2a	2a 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 reviewe	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,							
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	54.5 V						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X					
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.									
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit									
Act and OMB Circular A-133?									
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ								
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b						
			Form	990	(2012)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 39-6030166 AMERICAN ACCOUNTING ASSOCIATION Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 L An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d ____ Type III - Non-functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iv) Is the organization (vi) Is the (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization (i) organized in the support governing document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes No Yes No

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	:					
	the organization without charge						
4	Total. Add lines 1 through 3					:	-
5	The portion of total contributions				Zarija dilikur		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		이탈 병학사이 통해				
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						-
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					SP 15 For Action	
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for	•	,			n 501(c)(3)	
	organization, check this box and stor						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (line 6, column (f) di	vided by line 11, o	olumn (f))		14	%
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2012. If the					ore, check this box	c and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2011. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	organization	-	▶□
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		· · · · · · · · · · · · · · · · · · ·		•		▶□
18	Private foundation. If the organization						
	<u> </u>					dulo A (Earm 990)	

Schedule A (Form 990 or 990-EZ) 2012 AMERICAN ACCOUNTING ASSOCIATION 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.)

Se	ction A. Public Support	orom, produce comp	noto i dit inj				. 1
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	852,107.	584,044.	1,501,349.	1,545,097.	1,246,636.	5,729,233.
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	5,543,891.	3,379,417.	5,498,628.	5,805,016.	6,492,408.	26,719,360.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf				1. 14. to 14. 14.		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	6,395,998.	3,963,461.	6,999,977.	7,350,113.	7,739,044.	32,448,593.
	Amounts included on lines 1, 2, and 3 received from disqualified persons	639,084.	487,967.	1,166,528.	1,219,120.	1,036,382.	4,549,081.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		-				0.
_	amount on line 13 for the year	639,084.	487,967.	1,166,528.	1,219,120.	1,036,382.	4,549,081.
	Add lines 7a and 7b	035,001.	45 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				27,899,512.
Sec	Public support (Subtract line 7c from line 6.) ction B. Total Support	<u>: 1 + 1 </u>	CONTRACTOR OF THE FOREIGN	Control of the Contro	od North Charles (1911)	<u>agaringa di Republik kan</u>	
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	6,395,998.	3,963,461.	6,999,977.	7,350,113.	7,739,044.	32,448,593.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	56,387.	25,999.	20,785.	12,126.	6,808.	122,105.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	56,387.	25,999.	20,785.	12,126.	6,808.	122,105.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is	44 506	20 721	20 452	44 401	F2 207	104 470
12	regularly carried on Other income. Do not include gain or loss from the sale of capital	44,506.	22,731.	29,453.	44,491.	53,297.	194,478.
12	assets (Explain in Part IV.)	6,496,891.	4,012,191.	7,050,215.	7,406,730.	7,799,149.	32,765,176.
	First five years. If the Form 990 is for						
•	check this box and stop here	-					. 🖂
Sec	ction C. Computation of Publi						
15	Public support percentage for 2012 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	85.15 %
16	Public support percentage from 2011	Schedule A, Part	III, line 15			16	82.11 %
Sec	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	12 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	.37 %
	Investment income percentage from 2					18	.79 %
19a	33 1/3% support tests - 2012. If the						7 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2011. If the						▶ X
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	orted organization	▶□
20	Private foundation. If the organization	n did not chec <u>k</u> a l	oox on line 14, 19a	ı, or 19b, check th	is box and see ins	tructions	<u></u>

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2012

•

AMERICAN ACCOUNTING ASSOCIATION

Employer identification number

39-6030166

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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 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., 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

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)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 39-6030166

	AMERICAN ACCOUNTING AS	SSOCIATION	39-6030166
Pai	t I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or .	Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds 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	that the assets held in donor advised fu	nds
	are the organization's property, subject to the organization's exclus		
6	Did the organization inform all grantees, donors, and donor advisors		
	for charitable purposes and not for the benefit of the donor or dono		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the organizat	ion answered "Yes" to Form 990, Part I\	/, line 7.
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply).	
	Preservation of land for public use (e.g., recreation or educati	on) Preservation of an historica	ally important land area
	Protection of natural habitat	Preservation of a certified I	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified co	nservation contribution in the form of a c	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure	included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/	17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released	, extinguished, or terminated by the orga	anization during the tax
	year ▶		
4	Number of states where property subject to conservation easemen		
5	Does the organization have a written policy regarding the periodic n		
	violations, and enforcement of the conservation easements it holds		
6	Staff and volunteer hours devoted to monitoring, inspecting, and er		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing		
8	Does each conservation easement reported on line 2(d) above satisfied		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation eas		
	include, if applicable, the text of the footnote to the organization's fi	inancial statements that describes the o	rganization's accounting for
I Da	conservation easements.	Historical Traccures or Other	Similar Assats
Pa	rt III Organizations Maintaining Collections of Art,		Sillillai Assets.
	Complete if the organization answered "Yes" to Form 990, P		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958		
	historical treasures, or other similar assets held for public exhibition		public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the		balance about works of art biotorical
b	If the organization elected, as permitted under SFAS 116 (ASC 958		
	treasures, or other similar assets held for public exhibition, education	on, or research in turtherance of public s	ervice, 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 If the organization received or held works of art, historical treasures	or other similar assets for financial asin	
2			i, provide
_	the following amounts required to be reported under SFAS 116 (AS		\$
a	Revenues included in Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		Р Ψ

2	Provide the estimated pe	ercentage of the curre	nt year end balance	(line 1	g, column (a)) held as:
---	--------------------------	------------------------	---------------------	---------	-------------------------

	•	_		
а	Board designated or quasi-e	ndowment >		%
b	Permanent endowment	100.00	%	

c Temporarily restricted endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization No by: X 3a(i) (i) unrelated organizations 3a(ii) (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIII the intended uses of the organization's endowment funds.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		258,748.		258,748.
b Buildings		787,274.	336,676.	450,598.
c Leasehold improvements	1			
d Equipment		949,699.	840,127.	109,572.
e Other		l		
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, colur	nn (B), line 10(c).)	▶	818,918.

Schedule D (Form 990) 2012

(a) Description of security or category (including name of security)	(b) Book value	12.	f valuation: Cost or end	l-of-vear market value
	(b) DOOK Value	(c) Method of		- Tor year marker value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)		·		
(C)				
(D)				
(E)				
(F)		 		
(G)				
(H)				
(1)		150 at 150 at 150 at		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. Se (a) Description of investment type	e Form 990, Part X, line (b) Book value		f valuation: Cost or end	Lofvear market value
	(b) book value	(C) Method of	valuation. Cost of end	
(1)	·		 	
(2)				
(3)			4+	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	A			
(10)				granista ja jugi salahan nu ilijuki.
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		Sent in the confidence	<u> </u>	
Part IX Other Assets. See Form 990, Part X, line				(b) Book value
The state of the s	Description			(b) DOOK VAIUE
(1)				
(2)				
(3)			****	
(4)			· · · · · · · · · · · · · · · · · · ·	
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		······	
Part X Other Liabilities. See Form 990, Part X, li (a) Description of liability	ne 25.	(b) Book value	Lingua Walaya in ngga	, name a las este personales (filosophics)
		(b) DOOK Value		
(1) Federal income taxes				
(2)		***		
(3)				
(4)				
(5)				
(6)				
(7)			- 460명 회문화원	
(8)				
(9)				
(11)	05.)			
Total, (Column (b) must equal Form 990, Part X, col. (B) line	25.) ▶		 Instruction for the distriction 	

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	dule D (Form 990) 2012 AMERICAN ACCOUNTING ASSOCIA	ATION	39-	6030166 _{Pa}	ige 4
_	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Reven	ue per Return	1	
1	Total revenue, gains, and other support per audited financial statements		1	7,973,93	37.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			_	
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	(t)	I I			
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1			7,973,93	37.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		77 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		4c		0.
5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	7,973,93	37.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With Exper	nses per Retu	rn	
1	Total expenses and losses per audited financial statements		1	7,623,89	90.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b					
С					
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1			7,623,89	90.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b		4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			7,623,89	90.
	rt XIII Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	II, lines 1a and 4; Par	t IV, lines 1b and 2	2b; Part V, line 4; F	art
X, iin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additior	nal information.		
PAI	RT V, LINE 4: THE INTENDED USE OF THE ORGA	NIZATION'S	ENDOWMEN'	T FUND	
IS	TO FUND AWARDS AND GRANTS.	***			
			\		
PAI	RT X, LINE 2: ON SEPTEMBER 1, 2009 (THE EF	FECTIVE DAY	re), The		
			IDD CODIE	TORRION 7	4.0
AS	SOCIATION ADOPTED THE PROVISIONS OF ACCOUN	TING STANDA	ARD CODIF	ICATION /	40
	THE TO A GOODWELL GOD INCORDED THEY THE		mura pp	OVITATON	
RE.	LATED TO ACCOUNTING FOR UNCERTAINTY IN INC	OME TAXES.	THIS PRO	OATRION	
D	NUTTED ALL MAY DOCUMENTONG MILLS MEDER A MODE	T T7757 37 MITTA?	T ATOM DEFO	OCNITETON	
KE(QUIRES ALL TAX POSITIONS THAT MEET A MORE-	TTVETI I - ILIM	N-MOT REC	OGNITION	
ψLI	RESHOLD AT THE EFFECTIVE DATE BE RECOGNIZE	D (OR COMT)	INUE TO B	E	
7.111	TENTION IN THE TELECTIVE DITTE DE RECOGNIZATION				

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 AMERICAN ACCOUNTING ASSOCIATION Part XIII Supplemental Information (continued)	39-6030166 Page 5
RECOGNIZED) UPON ADOPTION.	
RECOGNIZED) OFON ADOFIION:	
MANAGEMENT HAS REVIEWED THEIR TAX POSITIONS AND CONCLUDED	NO ITARTITMY OR
UNCERTAIN TAX POSITIONS, OR ANY INTEREST OR PENALTIES RELA	
TAX POSITIONS, SHOULD BE RECOGNIZED IN THE ASSOCIATION'S E	TINANCIAL
STATEMENTS.	
THE ASSOCIATION FILES INCOME TAX RETURNS IN THE U.S. AND V	
WITH FEW EXCEPTIONS, THE ASSOCIATIONS TAX RETURNS ARE SUBJ	
TAX EXAMINATION BY TAX AUTHORITIES FOR TAX YEARS ENDING CO	DNSISTENT WITH
THE ASSOCIATIONS 2010 FISCAL YEAR.	

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	pp. + 201

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

redictions, led States

2012
Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Name of the organization AMERICAN ACCOUNTING	ACCOUNTIN	G ASSOCIATION	NO				Employer identification number 39-6030166
Part I General Information on Grants and Assistance	ind Assistance						
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the	grantees' eligibility	/ for the grants or as	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for moni	toring the use of grant	funds in the Unite	d States.			
_	Governments an	d Organizations in the	• United States. C	complete if the orga	anization answered "`	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000. Part II can	be duplicated if additi	ional space is need	ded.			
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	and government or		listed in the line 1 table				
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					A
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2012)

39-6030166

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2012)
Part III Grants and Other

Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GRANT THORNTON DOCTORAL DISSERTATION AWARD	4	20,000.	0		
AM AWARDS - HORIZONS AND ISSUES BEST PAPER AWARDS	12	12,154.	0		
2012 ATA AWARDS - JATA OUTSTANDING PAPER AWARDS, TEACHING INNOVATION AWARD, OUTSTANDING TAX DISSERTATION	5	11,812.	0		
2012 MAS AWARDS - NOTABLE CONTRIBUTIONS TO MANAGEMENT ACCOUNTING, JIM BULLOCH AWARDS, DISSERTATION AWARDS	10	7,867.	0.		
MAS MID-YEAR AWARDS - IMPACT ON PRACTICE AWARDS, MAS LIFETIME CONTRIBUTION AWARD, IMA OUTSTANDING CASE PAPER	ស	7,199.	0		
Part IV Supplemental Information. Complete this part to provide the		n required in Part I, I	line 2, Part III, colum	information required in Part I, line 2, Part III, column (b), and any other additional information	ormation.
SCHEDULE I, PART I, LINE 2: THE DC	THE DOCTORAL D	DISSERATION	AWARD	NOMINATION IS	
MADE THROUGH A LETTER FROM THE DOC	DOCTORAL ST	STUDENT'S AD	ADVISOR, WHICH	CH STATES THE	
BASIS FOR THE INNOVATION INHERENT	IN GRANTING	THE	AWARD. THE S	SUBMISSION	
INCLUDES A STATEMENT FROM THE STUD	STUDENT DESC	DESCRIBING THE	RESEARCH'S	S PURPOSE	
ALONG WITH A SUMMARY OF THE CURRENT	NT STATUS	OF THE DI	DISSERTATION	WORK. THE	
RECIPIENTS ARE SELECTED BY THE DOC	DOCTORAL DI	DISSERATION	AWARDS FOR	INNOVATION	
IN ACCOUNTING EDUCATION COMMITTEE.					

Schedule I (Form 990)	AMERICAN ACCOUNTING ASSOCIATION	39-6030166	Page
Part III Continuation of Gran	itinuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)		

Schedule (Form 990) AMERICAN ACCOUNTING		ASSOCIATION			39-6030166 Page 2
Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	duals in the Unit	ed States (Scheduk	e I (Form 990), Part II	(-)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TLC HALL OF HONOR AWARD AND OTHER TLC AWARDS - OUTSTANDING RESEARCH IN ACCOUNTING, TLC HALL OF HONOR AWARD, TLC BEST MANUSCRIPT AWARDS, BEST EDUCATION PAPERS	8.	6,020.	.0		
AUD MID-YEAR AWARDS - BEST PHD STUDENT PAPER AND OUTSTANDING AUDIT DISSERTATION	2.	5,043.	.0		
WILDMAN AWARDS	2.	.000,2	o		
2012 IAE AWARDS	2.	*000'5	.0		
IAS MID-YEAR AWARDS - BEST PAPER AWARDS, LEE H RADEBAUGH NOTABLE CONTRIBUTION AWARDS AND OUTSTANDING REVIEW AWARD	• 6	.736,4	0		
IAS AWARDS - OUTSTANDING DISSERTATION AND PHD STUDENT TRAVEL GRANTS	•9	. 4, 085.			
2012 GIA AWARDS - KPMG MENTORING AWARD, KPMG PUBLIC MANUSCRIPT AWARDS, KPMG BEST PAPER AWARDS, KPMG OUTSTANDING DISSERTATION	10.	4,002.	•0		
STATEGIC INITIATIVES REGION PILOT MEETING AWARDS	2.	.ee2, e	0.		
ABO MID-YEAR AWARDS - OUTSTANDING EMERGING SCHOLARS, OUTSTANDING MANUSCRIPT AWARDS, BRIA BEST PAPER AWARD, RCL OUTSTANDING DISSERTATION AWARD	8.	. 886, 2	0		
					Schedule I (Form 990)

Schedule I (Form 990) AMERICAN ACCOUNTING	TING ASS	ASSOCIATION			39-6030166 Page 2
Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	luals in the Unite	ed States (Schedule	e I (Form 990), Part III	(
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Oaea award	.1	2,500.	0		
DISTINGUISHED CONTRIBUTION TO LITERATURE AWARD	ţ	2,500.	0		
IS MID YEAR MEETING AWARDS - BEST PAPER AWARDS, OUTSTANDING EDUCATION CASE AWARDS	8.	2,424.	0		
OH MID-YEAR MEETING AWARDS - 2013 UNDERGRAD STUDENT MANUSCRIPT AWARDS, BEST DOCTORAL STUDENT MANUSCRIPT, ANDREWS AWARD	. 9	2,367.	•0		
2012 FARS AWARDS - BEST PAPER AWARDS AND BEST DISSERTATION AWARD	4.	2,176.	•0		
FIA AWARDS - TEACHING INNOVATION AWARD	3.	2,073.	.0		
PI MID-YEAR AWARDS - MAYPER SCHOLARSHIPS AND BEST PAPER AWARDS	4.	1,768.	• 0		
SW MID-YEAR MEETING AWARDS - TLC BEST MANUSCRIPT AWARDS, HONORARIUM AWARDS	.5.	1,563.	0		
APLG MID-YEAR AWARDS - 2013 APLG SERVICE AWARD	1.	1,199,	0		
					Schedule I (Form 990)

Schedule I (Form 990) AMERICAN ACCOUNTING ASSOCIATION Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	TING ASSO	ASSOCIATION e United States (Schedule	I (Form 990), Part II		39-6030166 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
P&E AWARDS - ETHICS SYMPSIUM AWARDS	, i	1,014.	o		
MA MID-YEAR MEETING AWARDS - TLC BEST PAPER AWARDS	2.	953.	.0		
NE MID-YEAR MEETING AWARDS - 2012 BEST PAPER NEW FACULTY, 2012 BEST PAPER PHD STUDENT	2.	813.	0		
NW MID-YEAR MEETING AWARDS	ę,	.167.	.0		
FAR MID-YEAR AWARDS	7.	663.	.0		
2012 GNP AWARDS	2,	584.	.0		
					Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury Internal Revenue Service

AMERICAN ACCOUNTING ASSOCIATION

Employer identification number 39-6030166

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		erganis. Januaria	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use		Age 7	
	Travel for companions — Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	14/23		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		in a	
þ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	100 A		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	No. Pr		
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			11 14 m
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		3 1 5 5 3 1 5 6 5	44.50
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			AT S
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			A 197
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		i er	
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

39-6030166

Page 2

Schedule J (Form 990) 2012

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2		and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	SHEILE	(b)(l)(d)	in prior Form 990
(1) TRACEY E SUTHERLAND	Ξ	185,00	0	0	11,200.	7,971.	204,17	
EXECUTIVE DIRECTOR	<u>E</u>	0	0	0	0	0	0	
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232112 12-12-12							Sched	Schedule J (Form 990) 2012

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization

AMERICAN ACCOUNTING ASSOCIATION

Employer identification number 39-6030166

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: RESEARCH AND PRACTICE. THE ASSOCIATION HOSTS MEETINGS, CONFERENCES AND CONSORTIA RELATING TO VARIOUS ACCOUNTING EDUCATION TOPICS. THE ASSOCIATION ALSO PUBLISHES A COLLECTION OF PEER-REVIEWED WIDELY-RECOGNIZED WORLD CLASS JOURNALS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: MISCELLANEOUS MEMBER AND SUBSCRIBER SUPPORT SERVICES INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,266,064. EXPENSES \$ 800,474. FORM 990, PART VI, SECTION A, LINE 6: THE BY-LAWS OF THE ORGANIZATION IN SECTION III MEMBERSHIP - "ADMISSION TO THE ASSOCIATION SHALL BE SUBJECT TO SUCH CONDITIONS AS THE BOARD OF DIRECTORS MAY DETERMINE. THERE SHALL BE THREE CLASSES OF MEMBERSHIP: (1) REGULAR MEMBERS, (2) LIFE MEMBERS, AND STUDENT MEMBERS. THE BOARD OF DIRECTORS HAS THE AUTHORITY TO CREATE MEMBERSHIP SUB-CATEGORIES BASED ON THE ORGANIZATION'S STRATEGY." "REGULAR MEMBERS AND LIFE MEMBERS ARE ELIGIBLE TO VOTE, HOLD OFFICES, AND PARTICIPATE IN ALL ACTIVITIES OF THE ASSOCIATION. STUDENT MEMBERS MAY PARTICIPATE IN ACTIVITIES OF THE ASSOCIATION, EXCEPT THEY MAY NOT VOTE IN ELECTIONS CONDUCTED BY THE ASSOCIATION, SERVE AS COMMITTEE MEMBERS, AN ELECTIVE OR APPOINTED OFFICE." FORM 990, PART VI, SECTION A, LINE 7A: THE BY-LAWS OF THE ORGANIZATION IN

SECTION VIII COUNCIL: "A COUNCIL SHALL ASSIST THE BOARD OF DIRECTORS IN

GOVERNANCE OF THE ASSOCIATION. THE FUNCTIONS OF THE COUNCIL SHALL BE IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

AMERICAN ACCOUNTING ASSOCIATION

Employer identification number 39-6030166

PART ADVISORY AND IN PART DECISION-MAKING, WITH DAY-TO-DAY DECISIONS MADE
BY THE PRESIDENT, THE EXECUTIVE DIRECTOR, AND THE BOARD OF DIRECTORS. THE
COUNCIL SHALL NORMALLY MEET QUARTERLY, EITHER VIRTUALLY OR IN PERSON. ONE
SUCH MEETING SHALL BE HELD AT THE ANNUAL MEETING. MEMBERS OF THE COUNCIL
SHALL BEGIN THEIR TERM AT THE CONCLUSION OF THE ANNUAL MEETING OF THE
ASSOCIATION."

FORM 990, PART VI, SECTION A, LINE 7B: THE BY-LAWS OF THE ORGANIZATION IN

SECTION X NOMINATION AND ELECTIONS PROCEDURES: "A LIST OF THE NOMINATIONS

MADE BY THE COMMITTEE ON NOMINATIONS AND THE COUNCIL SHALL BE PUBLISHED

APPROXIMATELY NINETY (90) DAYS PRIOR TO THE BEGINNING OF THE ELECTION. THE

SLATE SHALL INCLUDE AT LEAST TWO NAMES FOR EACH POSITION. ADDITIONAL

NOMINATIONS MAY BE MADE BY A PETITION SIGNED BY NOT LESS THAN ONE HUNDRED

(100) MEMBERS OF THE ASSOCIATION SUBMITTED TO THE EXECUTIVE DIRECTOR AT

LEAST FORTY-FIVE (45) DAYS PRIOR TO THE BEGINNING OF THE ELECTION. PERSONS

SO NOMINATED MUST PREVIOUSLY HAVE AGREED TO SERVE IF ELECTED. THE

MEMBERSHIP OF THE ASSOCIATION SHALL BE NOTIFIED PRIOR TO THE ELECTION OF

THE NOMINATIONS MADE BY PETITION."

FORM 990, PART VI, SECTION B, LINE 11: THE AUDIT COMMITTEE WILL REVIEW AND MAKE THE RECOMMENDATION TO THE EXECUTIVE DIRECTOR, WHO WILL SIGN.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, THE AMERICAN ACCOUNTING ASSOCIATION'S CONFLICT OF INTEREST AND CODE OF ETHICS POLICIES ARE DISTRIBUTED TO THE CURRENT AND INCOMING BOARD OF DIRECTORS. IT IS REQUESTED THAT ALL BOARD MEMBERS COMPLETE AND RETURN THE CONFLICT OF INTEREST DISCLOSURE FORM. THIS PROCESS IS MONITORED UNTIL 100% COMPLIANCE IS

OBTAINED.