Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

7/01 2016, and ending 6/30 ₂₀ 17 For calendar year 2016, or fiscal year beginning Do not send to the IRS. Keep for your records. Department of the Treasury Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 Name and title of officer LYNN BARCLAY PRESIDENT/CEO Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1,952,109 _b Total revenue, if any (Form 990-EZ, line 9) 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c) **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only ROMEO, WIGGINS & COMPANY, X I authorize to enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 12/23/17 Officer's signatur **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 56019627613 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 12/23/17 ERO's signature ERO Must Retain This Form — See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2016)

990 Form

Return of Organization Exempt From Income Tax

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

2016 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

A	For th	ne 2016 c	alendar year, or tax year beginning 07/01/16, and ending	06/30/1	.7								
В	Check if	f applicable: C Name of organization D Employer identification number											
	Address	change	AMERICAN SEXUAL HEALTH ASSOC	CIATION									
	Name ch	nange	Doing business as Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	94-2 E Telephone	494435						
ī	Initial ret	urn	PO BOX 13827		Room/suite		361-840	00					
╡	Final retu	urn/	City or town, state or province, country, and ZIP or foreign postal code	•									
╡	terminate		RESEARCH TRIANGLE PARK NC 27709			G Gross rec	ceipts \$ 1	,952,109					
닉	Amended	d return	F Name and address of principal officer:					. –					
	Application	on pending	LYNN BARCLAY		H(a) Is this a gro	oup return for s	subordinates?	Yes X No					
			PO BOX 13827		H(b) Are all sub-	ordinates inclu	uded?	Yes No					
			RESEARCH_TRIANGLE PARK NC 27709		If "No,"	attach a list.	(see instructions)						
ı	Tax-exe	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527									
J	Website	e: W	WW.ASHASEXUALHEALTH.ORG		H(c) Group exer		r						
K	Form of	organization:	X Corporation Trust Association Other	L Ye	ear of formation: 1	989	M State of lega	al domicile: NC					
P	art I	Sı	ımmary										
	1	Briefly de	scribe the organization's mission or most significant activities:										
ĕ		SEE	SCHEDULE O										
au													
Governance			· · · · · · · · · p · · · · · · · · · · · · · · · · · · ·										
ĝ		Check thi											
∞	3	Number of	of voting members of the governing body (Part VI, line 1a)			3	13						
ties	4	Number of	of independent voting members of the governing body (Part VI, line 1b)			4	12						
Activities			nber of individuals employed in calendar year 2016 (Part V, line 2a)				22						
Ä			nber of volunteers (estimate if necessary)				75						
			elated business revenue from Part VIII, column (C), line 12					0					
	D	inet unrei	ated business taxable income from Form 990-T, line 34	·····	Prior Yea		Currer	nt Year					
	8	Contributi	ons and grants (Part VIII, line 1h)			8,260		317,685					
Jue			service revenue (Part VIII, line 2g)	1		7,366	,	55,706					
Revenue			nt income (Part VIII, column (A), lines 3, 4, and 7d)			1,713		18,864					
æ	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,992		59,854					
			118 00 1447 1 15 170 1 (4) 8 40			9,331	1,9	52,109					
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1–3)					0					
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)					0					
ø	1 4-	o			624	4,163	1,0	38,313					
Expenses	16a	Professio	other compensation, employee benefits (Part IX, column (A), lines 5–10) and fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25)	L				0					
É	b	Total fund	draising expenses (Part IX, column (D), line 25) 49,2	220									
Ш	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)			8,979		L28,569					
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)			3,142		<u>166,882</u>					
		Revenue	less expenses. Subtract line 18 from line 12		100	6,189	-2	214,773					
Net Assets or		Tatal	ata (Part V. line 4C)	-	Beginning of Cur	rent Year		343,274					
\sset	20		ets (Part X, line 16)			6,757		122,864					
ŧ.	21		lities (Part X, line 26) s or fund balances. Subtract line 21 from line 20			4,528		720,410					
	art II		gnature Block	<u> </u>	<u> </u>	1,320		20,410					
			erjury, I declare that I have examined this return, including accompanying schedules	and statements	and to the hest of	my knowled	dae and helief	it ie					
			mplete. Declaration of preparer (other than officer) is based on all information of which			my knowice	age and belief,	11.13					
Sig	ın		ignature of officer			Date							
He			LYNN BARCLAY	PRESID	ENT/CEO								
_		7 7	ype or print name and title										
		Print/Type	preparer's name Preparer's signature		Date	Check	X if PTIN						
Pai	d	J. KEI	LY LANIER		12/23/	/17 self-em	ployed P012	240701					
	parer	Firm's na			F	irm's EIN	56-16	527242					
Use	Only		8210 CREEDMOOR RD., #202										
		Firm's ad	dress RALEIGH, NC 27613		Р	hone no.	919-87	70- <u>5151</u>					
May	the IF	RS discus	s this return with the preparer shown above? (see instructions)					Yes No					

Form 990 (2016) AME				94-2494435	Page 2
	_	Service Accom	nplishments e or note to any line	o in this Part III	X
1 Briefly describe the			e or note to arry line	5 III (IIIS FAIL III	
SEE SCHEDU	•				
2 Did the erganization	n underteke env eigni	foont program conjug	and during the year which	ware not listed on the	
prior Form 990 or	, ,		es during the year which	were not listed on the	Yes X No
•	hese new services or				
3 Did the organizatio	n cease conducting, o	or make significant cha	anges in how it conducts	s, any program	
services?					Yes X No
	hese changes on Sch				
-	• •	=		gest program services, as mea	•
·		4) organizations are rfor each program ser		ount of grants and allocations	to otners,
trie total expenses,	, and revenue, it any,	ioi eacii piogram sei	vice reported.		
CONSUMER CONSUMER CONTER PROVIDUALS YEAR. THE PROFESSION REGULARLY USEXUAL AND	VIDING COMI S. ASHA'S V WEBSITES AI ALS AND PAI UPDATED TO REPRODUCT	ON/EDUCATION PASSIONATE, VEBSITES RE RE THE PRIM RTNER ORGAN ENSURE ACC	ONE-ON-ONE CEIVE APPROX MARY MEANS OF IZATIONS THE CURACY AND C	RATES A STATE-C SERVICES TO TH CIMATELY 6 MILL F EDUCATING PAT ROUGHOUT THE US LEAR, NON-BIASE DNDS TO REQUEST	OUSANDS OF ION VISITORS EACH LIENTS, PARTNERS, EACH WEBSITE IS D INFORMATION ON
ASHA HAS S	AND PROVII ET A GOAL (DERS ON A F OF BEING A	RANGE OF SUB LEADER IN SI AS THE FEDEI	JECTS BOTH FUND EXUAL HEALTH AN	TO ACHIEVE THAT
HEALTH POL. RESPONSES ' DIAGNOSTICS OPPOSES EDI ASHA'S KEY PROJECT REI	ICY: ASHA'S TO SEXUAL S AND EDUCA UCATION INI RELATIONSI LATED CORPO	S WASHINGTO HEALTH ISSU ATION THROU ITIATIVES T HIPS WITH C DRATE EFFOR	JES INCLUDING GH EFFORTS IN HAT LIMIT AC COLLEAGUE OR TS SUPPORT	RKS TO SECURE S G PREVENTION, T WITH NATIONAL C CCESS TO SCIENC GANIZATIONS, FE	REATMENT, DRGANIZATIONS. ASHA E BASED EDUCATION. DERAL AGENCIES AND TH OF INDIVIDUALS,

*					
44 04	des (Describer 2)	hadula C \			
4d Other program ser (Expenses \$		hedule O.) including grants o	ıf \$) (Revenue \$	1
4e Total program serv		1,855,		, (ι τονοιίαο ψ	

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 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 X 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 8 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 X 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 X 10 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 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 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			۹,
	through 24d and complete Schedule K. If "No," go to line 25a			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?			
d		24d		
25a				
	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			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			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	W. A. D. A. W. F. A.	34	X	
35a	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			Х
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 association O. M. Way and the Oxford Land Co.	36		x
•	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
		ı	1	1
37				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		x
		37		x

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

Form 990 (2016) AMERICAN SEXUAL HEALTH ASSOCIATION Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 27 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7с If "Yes," indicate the number of Forms 8282 filed during the year d 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 **a** Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

14b

	990 (2016) AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 ort VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through				lo"	age 6
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Sched	dule O. See	e instruc	tions.	_
	Check if Schedule O contains a response or note to any line in this Part VI					_X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision 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?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year l	y the f	ollowing:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	nal R	evenue C	ode.)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing th	e form?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NC					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s o	nly)			
	available for public inspection. Indicate how you made these available. Check all that apply.	,,,-,-	,,			
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	policy	and			
	financial statements available to the public during the tax year.	ronoy,				
20	State the name, address, and telephone number of the person who possesses the organization's books and records	:				
	ENYA CHERRY PO BOX 13827					

919-361-8404 NC 27709 Form **990** (2016)

RESEARCH TRIANGLE PARK

Form 990 (2016	AMERICAN	SEXUAL	HEALTH	ASSOCIATION	v 94-2494	435		Page 7
Part VII	Compensation	of Officers	Directors,	Trustees, Key E	mployees, High	est Compensated	Employees,	and
	Independent C	ontractors						
	Check if Schedu	ıle O contair	ns a respon	se or note to any I	ine in this Part V	/ II		<u> </u>
Section A.	Officers, Directors	, Trustees, Ke	y Employees	, and Highest Compe	nsated Employees			
1a Complete thi	s table for all person	s required to be	listed Report	t compensation for the	ralendar vear 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)
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)
 who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A)

(B)

(C)

(D)

(E)

Reportable

Reportable

compensation

compensation

compensation

compensation

compensation

related

Name and Title	Average hours per week (list any	bo	x, unl	Pos check ess pe	more rson i	than or is both or/truste	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) LYNN BARCLAY		T								
	40.00									
PRESIDENT/CEO	0.00	X		X				139,465	0	21,229
(2) DEBRA HAUSER										
MEMBER	1.00	x						o	0	0
(3) ABE MORGENTALER,										
MEMBER	1.00	x						o	0	0
(4) MICHAEL W. ROSS	'	١,	MP	H						
	1.00									
MEMBER	0.00	X						0	0	0
(5) MARIA TRENT, MD	·									
VICE CHAIR	1.00	X						o	0	0
(6) MAMTA SINGHVI, I		₽						0	0	
(b) Parita Bindivi,	1.00									
SECRETARY	0.00	X						0	0	0
(7) HILDA HUTCHERSON		 								
•	1.00									
MEMBER	0.00	X						0	0	0
(8) J. DENNIS FORTE		Φ,	M	S						
	1.00	.								
PAST CHAIR	0.00	X						0	0	0
(9) KEITH WALSH	1									
	1.00								•	•
CHAIR	0.00	X						0	0	0
(10) SUSAN WYSOCKI	1.00									
TREASURER	0.00	$ \mathbf{x} $						o	0	0
(11) ALAN KAYE	0.00	<u>^</u>				\vdash			0	<u> </u>
(,	1.00									
MEMBER	0.00	X						0	0	0

(F)

_Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, Ke	y E	mpic	yees	, ar	id Hignest Compensated	Employees (continuea)				
	(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	rson i	than o s both or/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	co	(F) Estimate amount other impensa	of tion	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	oi a	from th rganizat and rela rganizati	ion ted	
(12	E) ERIC R. WRIGH	T, PHD 1.00												
MEM	BER	0.00	X						0	0				О
(13) ASA RADIX, MI	1.00												
MEM	BER	0.00	x						0	o				O
(14) DEBORAH ARRII													
VP	- POLICY	40.00			x				135,671	0		1	.6,6	516
1b	Sub-total								275,136			3	7,8	345
c d	Total from continuation shee Total (add lines 1b and 1c)	•							275,136			3	7,8	345
2	Total number of individuals (increportable compensation from	cluding but not lin						ve)	•	00,000 of				
3	Did the organization list any fo		ctor		ustee	ke	v em	nlov	ee or highest compensated	I			Yes	No
	employee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	such	indiv	idual					3		X
4	For any individual listed on line organization and related organ	izations greater t	han	\$150	,000	? If '	'Yes,'	con	nplete Schedule J for such				•	
5	individual Did any person listed on line 1	a receive or accr	ue c	 ompe	 ensat	ion f	rom a	 any	unrelated organization or inc	dividual		4	X	
<u></u>	for services rendered to the or	ganization? If "Ye						•	•			5		X
<u>Secti</u>	Complete this table for your five	e highest compe												
	compensation from the organiz	(A) business address	npen	satio	n tor	tne	caler	ndar		(B) tion of services		Com	(C)	nn
so	OULPANCAKE LLC					331	FC	ОТ	HILL ROAD, 3RD F			COII	iperisali	JII
B	EVERLY HILLS	CA	9	02	10			V	VIDEO PRODUCTI	:0			330	,000
2	Total number of independent c received more than \$100,000 c							ose	listed above) who	1				
													000	

Pa	ırt V	III Statement of Reve Check if Schedule (ains a i	response or	note to any line in	this Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a				1010.100		0.2011
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b						
Ω.E.	С	Fundraising events	1c						
iffs ar /	d	Related organizations	1d						
"E	e	Government grants (contributions)	1e		151,308				
Sis	f	All other contributions, gifts, grants,							
the		and similar amounts not included above	1f	1,	666,377				
Ē	g	Noncash contributions included in lines 1a-	1f: \$						
<u>3</u> <u>6</u>	h	Total. Add lines 1a-1f			I .	1,817,685			
					Busn. Code				
Ven	2a	CONTRACT REVENUE			900099	34,418	34,418		
8	b	SALES OF LITERATURE			900099	21,288	21,288		
Program Service Revenue	С								
Ser	d								
aш	е								
jg.	f	All other program service rever	nue						
<u>-</u>	g	Total. Add lines 2a-2f				55,706			
	3	Investment income (including of							
		and other similar amounts) \dots				18,864			18,864
	4	Income from investment of tax-	exempt	bond pro	oceeds				
	5	Royalties	<u> </u>						
		(i) Real		(ii) l	Personal				
	6a	Gross rents							
	b	Less: rental exps.							
	С	Rental inc. or (loss)							
	d 7a	Net rental income or (loss) Gross amount from	<u> </u>						
	'"	sales of assets (i) Securities		(ii)	Other				
		other than inventory							
	b	Less: cost or other							
		basis & sales exps.							
		Gain or (loss)			_				
		Net gain or (loss)		<u> </u>					
ne	8a	Gross income from fundraising ever	nts						
Revenue		(not including \$							
Be		of contributions reported on line 1c)							
ЭĒ	h	See Part IV, line 18	a						
Other	l	Less: direct expenses Net income or (loss) from fund		wente					
		Gross income from gaming activities	ŬГ	, ello					
	Ja	See Part IV, line 19							
	h	Less: direct expenses							
	l	Net income or (loss) from gami		rities					
		Gross sales of inventory, less							
		returns and allowances	а						
	b	Less: cost of goods sold							
	l	Net income or (loss) from sales		ntory					
		Miscellaneous Revenue		,	Busn. Code				
	11a	OTHER INCOME			900099	59,854			59,854
	b	***************************************							
	С								
	d	All other revenue							
		Total. Add lines 11a-11d				59,854			
		Total revenue. See instruction				1,952,109	55,706	0	78,718

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (C) Management and (B) Program service Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, 275,398 229,752 36,082 9,564 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 576,706 514,524 Other salaries and wages 43,025 19,157 8 Pension plan accruals and contributions (include 26,575 19,384 6,651 540 section 401(k) and 403(b) employer contributions) Other employee benefits 68,906 50,259 17,247 1,400 90,728 22,707 Payroll taxes 66,177 1,844 10 11 Fees for services (non-employees): a Management 7,290 6,351 937 2 **b** Legal 71,435 62,229 23 c Accounting 9,183 **d** Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 598,495 521,367 76,933 195 (A) amount, list line 11g expenses on Schedule O.) 5,295 5,295 12 Advertising and promotion 128,502 119,269 5,108 4,125 13 Office expenses Information technology Royalties 15 61,471 53,660 5,890 1,921 16 Occupancy 95,337 84,004 10,885 448 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 22,269 Conferences, conventions, and meetings 19,895 2,278 96 19 284 284 20 Payments to affiliates 21 8,556 7,610 692 254 Depreciation, depletion, and amortization 22 13,426 13,426 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 68,800 CHAPTER EXPENSES 68,800 18,531 **MISCELLANEOUS** 14,612 3,919 b 5,773 DUES/ REFERENCE MATERIAL 15,668 891 9,004 C 5,179 BANK CHARGES 11,725 5,899 647 e All other expenses 1,485 1,485 262,037 2,166,882 1,855,625 49,220 25 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

<u> </u>	art X	Balance Sheet					,
		Check if Schedule O contains a response or note	e to any line in t	his Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			58,948	1	-37,179
	2	Savings and temporary cash investments			217,766	2	96,255
	3	Pledges and grants receivable, net		<u>-</u>		3	
	4	Accounts receivable, net			182,247	4	252,546
	5	Loans and other receivables from current and former of					
		trustees, key employees, and highest compensated er	mployees.				
		Complete Part II of Schedule L		L		5	
	6	Loans and other receivables from other disqualified pe	ersons (as define	ed under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B)	, and contribution	ng employers and			
		sponsoring organizations of section 501(c)(9) voluntary	y employees' be	eneficiary			
ţ		organizations (see instructions). Complete Part II of Sc	hedule L			6	
Assets	7	Notes and loans receivable, net			531,275	7	528,834
Ř	8	Inventories for sale or use			5,449	8	3,149
	9	Prepaid expenses and deferred charges			3,364	9	5,948
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	106,975			
	b	Less: accumulated depreciation	10b	93,909	21,622	10c	13,066
	11	Investments—publicly traded securities			544,013	11	504,054
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			-523,399	15	-523,399
	16	Total assets. Add lines 1 through 15 (must equal line	34)		1,041,285	16	843,274
	17	Accounts payable and accrued expenses			61,333	17	26,547
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV				21	
es	22	Loans and other payables to current and former office					
≣		trustees, key employees, highest compensated employ					
Liabilities		disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated thi	ird parties			23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payables		4 V			
		parties, and other liabilities not included on lines 17-24			85,424	25	96,317
	26	of Schedule D Total liabilities. Add lines 17 through 25			146,757	25 26	122,864
_	20	Organizations that follow SFAS 117 (ASC 958), che	eck here	X and	140,737	20	122,001
Ś		complete lines 27 through 29, and lines 33 and 34.		and			
nce	27				604,418	27	420,594
Balances	28	Unrestricted net assets Temporarily restricted net assets			190,110	28	199,816
힏	29				100,000	29	100,000
or Fund		Organizations that do not follow SFAS 117 (ASC 9					
ō		complete lines 30 through 34.	,	·			
ets	30	One it all a to also are toward and a signal and a surround from the				30	
Assets	31	Paid-in or capital surplus, or land, building, or equipme				31	
Net /	32	Retained earnings, endowment, accumulated income,				32	
Z	33				894,528	33	720,410
	34	Total liabilities and net assets/fund balances			1,041,285	34	843,274

Form **990** (2016)

Forn	n 990 (2016) AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435			Pag	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,9		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,16	56,8	382
3	Revenue less expenses. Subtract line 2 from line 1	3		L 4 ,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	89	94,	<u>528</u>
5	Net unrealized gains (losses) on investments	5	4	10,	524
6	Donated services and use of facilities	6			131
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	72	20,4	410
Pa	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis X 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 audit, 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.				
За	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?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			For	n 99 0	(2016)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 5 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). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary organization (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,208,326	1,264,908	1,248,952	728,260	1,817,685	6,268,131
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,208,326	1,264,908	1,248,952	728,260	1,817,685	6,268,131
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						2,423,300
6	Public support. Subtract line 5 from line 4.						3,844,831
	tion B. Total Support dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
		, ,		` '	``		- ''
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,208,326	1,264,908	1,248,952	728,260	1,817,685	6,268,131
9	Net income from unrelated business	43,184	32,170	9,761	1,713	18,864	105,692
	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	65,858	72,820	-41,846	1,992	59,854	158,678
11	Total support. Add lines 7 through 10						6,532,501
12	Gross receipts from related activities, etc. (see instructions)				12	1,102,263
13	First five years. If the Form 990 is for the	organization's first, s	second, third, fourth	n, or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su						Γ
14	Public support percentage for 2016 (line 6,	column (f) divided b	y line 11, column (f))		14	58.86%
15	Public support percentage from 2015 Scheo	lule A, Part II, line 1	4			15	56.11%
16a	33 1/3% support test—2016. If the organize				1/3% or more, chec	k this	. =
	box and stop here . The organization qualifi		•				► <u>X</u>
b	33 1/3% support test—2015. If the organize	zation did not check	a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more,	check	. –
	this box and stop here . The organization q	ualifies as a publicly	supported organiz	zation			▶ ∟
17a	10%-facts-and-circumstances test—201	_					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "factorganization"						> [
b	10%-facts-and-circumstances test—201	•				ne	
	15 is 10% or more, and if the organization				•		
	Explain in Part VI how the organization med supported organization					•	> _
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

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

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support			1		T	
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						_
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's first.	second, third, fourt	h, or fifth tax vear a	as a section 501(c)((3)	
_	organization, check this box and stop here						> 🗌
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2016 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2015 Sched						%
Sec	tion D. Computation of Investme						г
17	Investment income percentage for 2016 (lin	ne 10c, column (f) o	divided by line 13, o	column (f))			%
18	Investment income percentage from 2015						%
19a	33 1/3% support tests—2016. If the organ						▶ □
L	17 is not more than 33 1/3%, check this box	=					▶ ⊔
b	33 1/3% support tests—2015. If the organ line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did	-	_	•			

Schedule A (Form 990 or 990-EZ) 2016

Page 4

Supporting Organizations Part IV

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No." describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- За Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) nurnoses
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	-		
	3b		
	3с		
	- 00		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	_		
	6		
	7		
	8		
	9a		
	OI-		
	9b		
	9с		
	10a		
	10b		L
A (F	orm 99	90 or 990	-EZ) 2016

AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 Schedule A (Form 990 or 990-EZ) 2016 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No. Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2

3

4

5

eme	erg	ency temporary reduction (see instructions).	6		
7		Check here if the current year is the organization's first as a non-functionally integrated Typ	e III s	upporting organization (see	
		instructions)			

Schedule A (Form 990 or 990-EZ) 2016

2 Enter 85% of line 1.

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2016

and 4c.

Breakdown of line 7:

b Excess from 2013
 c Excess from 2014
 d Excess from 2015
 e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

Part VI	Supplemental In III, line 12; Part IV B, lines 1 and 2; I 3a and 3b; Part V lines 2, 5, and 6.	V, Section A, line Part IV, Section V, line 1; Part V,	es 1, 2, 3b, 3c, C, line 1; Part Section B, line	4b, 4c, 5a IV, Section 1e; Part V	, 6, 9a, 9b, 9c n D, lines 2 and /, Section D, lin	, 11a, 11b, and d 3; Part IV, Sones 5, 6, and 8	d 11c; Part IV, Section E, lines 1 c; and Part V, S	Section c, 2a, 2b,
PART II, LINE 10 - OTHER INCOME DETAIL								
OTHER	INCOME			\$	161,143			
SUBSID	IARY GAIN			\$	-2,465			
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •								

AMERICAN SEXUAL HEALTH ASSOCIATION

94-2494435

Page 8

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 **2016**

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

AMERICAN SEXUAL HEALTH ASSOCIATION

94-2494435

FORM 990 - ORGANIZATION'S MISSION PROMOTE THE SEXUAL HEALTH OF INDIVIDUALS, FAMILIES AND COMMUNITIES BY ADVOCATING SOUND POLICIES AND PRACTICES AND EDUCATING THE PUBLIC,
PROFESSIONALS AND POLICY MAKERS, IN ORDER TO FOSTER HEALTHY SEXUAL BEHAVIORS AND RELATIONSHIPS AND PREVENT ADVERSE HEALTH OUTCOMES.
FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT
NCCC: HPV AND CERVICAL CANCER EDUCATION RECEIVE FUNDING FROM CORPORATIONS IN SUPPORT OUR VOLUNTEER CHAPTER LEADERS AROUND THE COUNTRY. THE NATIONAL
CERVICAL CANCER COALITION (NCCC) WORKS TO EDUCATE PEOPLE COMMUNITY BY
COMMUNITY AND VOLUNTEERS ARE AT THE HEART OF THAT EFFORT. OUR VOLUNTEER LOCAL CHAPTER LEADERS-MANY OF WHOM ARE CERVICAL CANCER SURVIVORS-ARE PASSIONATE ABOUT SEEKING OUT OPPORTUNITIES TO EDUCATE PEOPLE THROUGH HEALTH
FAIRS, AWARENESS WALK/RUNS, AND EDUCATION AND FUNDRAISING EVENTS. THESE
INDIVIDUALS HAVE DEMONSTRATED A TRUE PASSION TO HELP OTHERS AND AS A RESULT
THOUSANDS OF PEOPLE ACROSS THIS COUNTRY HAVE BENEFITTED FROM THEIR EFFORTS.
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE COMPLETED FORM 990 WILL BE PROVIDED TO THE MEMBERS OF THE BOARD OF
DIRECTORS IN ADVANCE OF THE FILING DEADLINE.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE BOARD REVIEWS THE POLICY AND ADHERENCE TO THE POLICY ON AN ANNUAL BASIS.

Name of the organization	, ,	,			Employer identif	ication number				
AMERICAN SEXU	IAL HE	ALTH ASSOCIAT	CION		94-2494	435				
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL										
THE COMPENSATION OF THE PRESIDENT IS REVIEWED AND APPROVED BY THE BOARD ON										
AN ANNUAL BAS	sis.									
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION										
THE ORGANIZATION'S GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC										
UPON REQUEST	то тн	E ORGANIZATIO	N'S OFFICE	.						
EODY OOG DAT		T TATE 110 (MUED BEEC	EOD CEDUTCEC						
FORM 990, PAR	T. IA,	LINE IIG - C	THER FEED	FUR SERVICES						
DESCRIPTION										
F	ROGRAI	M SERVICE	мст я	GENERAL	FUNDR	AISING				
				···· ··· ······						
CONSULTANTS										
	\$	96,079	\$	14,177	\$	36				
COMMUNICAL CENT	TORC									
CONTRACT SERV	/ICES									
	\$	413,114	\$	60,959	\$	154				
IT OUTSOURCED)									
	\$	12,174	\$	1,797	\$	5				
TOT	'AL									
		E01 06E		56.000	A	10-				
	\$	521,367	\$	76,933	\$	195				
					PAGE 1	OF 1				