## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  $\boldsymbol{u}$  Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service  $\textbf{u Go to} \ \textit{www.irs.gov/Form990} \ \ \textbf{for instructions and the latest information}.$ 

<u>A</u>	For the 2017	calendar year, or tax year beginning 07/01/17, and ending 06/30/18										
В	Check if applicable	C Name of organization	D Employe	r identification number								
	Address change											
	Name change	Doing business as 94-2494435										
H	ŭ	Number and street (or P.O. box if mail is not delivered to street address)  PO BOX 13827  Room/suite  E Telephone number 919-361-8400										
님	Initial return Final return/	City or town, state or province, country, and ZIP or foreign postal code										
Ш	terminated		- 0									
	Amended return	RESEARCH TRIANGLE PARK NC 27709  F Name and address of principal officer:	<b>G</b> Gross red	eipts \$ 2,097,632								
$\Box$	Application pendin	IV/-> le this o a	roup return for s	subordinates? Yes X No								
ш	7	PO BOX 13827	hardinatas inclu	uded? Yes No								
				(see instructions)								
_	_	RESERVED TRIBUCED TRUCK NC 27705	, attaon a not	(occ mondonone)								
	Tax-exempt statu											
<u>J</u>	Website: U											
K	Form of organizat		1909	M State of legal domicile: NC								
		Summary										
		describe the organization's mission or most significant activities:										
Se	See	Schedule O										
nar												
Governance												
တိ	2 Check	this box $\mathbf{u}$ if the organization discontinued its operations or disposed of more than 25% of its net asset	1	10								
⋖ŏ		r of voting members of the governing body (Part VI, line 1a)		12 11								
ties	4 Numbe	r of independent voting members of the governing body (Part VI, line 1b)	4									
Activities		umber of individuals employed in calendar year 2017 (Part V, line 2a)		26								
Ä		umber of volunteers (estimate if necessary)		75								
		nrelated business revenue from Part VIII, column (C), line 12		0								
_	<b>b</b> Net un	related business taxable income from Form 990-T, line 34 Prior Ye		Current Year								
	8 Contrib		7,685	1,938,316								
ine	9 Progra	· /	5,706	77,987								
Revenue	10 Investr	nent income (Part VIII, column (A), lines 3, 4, and 7d)	8,864	8,349								
Re	11 Other	, , , , , , , , , , , , , , , , , , , ,	9,854	72,980								
			2,109	2,097,632								
		and a state of the	2/100	0								
	I	a poid to perfect property (Port IV) polymer (A) line (A)		0								
	. <b>-</b>	1 03	8,313	1,055,739								
ses	16a Profess	ional fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) u 38,415	0,010	0								
xpense	h Total f	indraising expenses (Part IX, column (D), line 25) <b>u</b> 38,415										
Ä		1 12	8,569	864,049								
			6,882	1,919,788								
	1		4,773	177,844								
- b		Beginning of Cu		End of Year								
Net Assets or	<b>20</b> Total a	ssets (Part X, line 16)	3,274	1,048,816								
ASS	<b>21</b> Total li	abilities (Part X, line 26)	2,864	134,686								
E.E.	22 Net as	sets or fund balances. Subtract line 21 from line 20 72	0,410	914,130								
F	Part II	Signature Block		_								
	Inder penalties	of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be	st of my kno	wledge and belief, it is								
tr	rue, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	e.									
Sig	gn 🖊	Signature of officer	Date									
He	re	LYNN BARCLAY PRESIDENT/CEC	)									
		Type or print name and title										
	Print/T	ype preparer's name Preparer's signature										
Pai	id <sub>J. K</sub>	ELLY LANIER										
Pre	eparer Firm's	name } ROMEO, WIGGINS & COMPANY, LLP										
Us	e Only	8210 Creedmoor Rd., #202										
	Firm's	address } Raleigh, NC 27613										
Ма	y the IRS disc	uss this return with the preparer shown above? (see instructions)										
For	Paperwork Re	duction Act Notice, see the separate instructions.										

OIIII	990 (2017) AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435	Page 2
Pa	Statement of Program Service Accomplishments	X
1	Check if Schedule O contains a response or note to any line in this Part III	
-	See Schedule O	
	·	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?  If "Yes," describe these changes on Schedule O.	Yes X No
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.	
	(Code: ) (Expanses \$ 912 382 including grapts of \$ ) (Payonus \$	
	(Code: ) (Expenses \$ 912,382 including grants of \$ ) (Revenue \$ Consumer Communication/Education: ASHA operates a state-of-the-ar	t call
	center providing compassionate, one-on-one services to thousands	
i	individuals. ASHA's websites receive approximately 6 million vis	itors each
	year. The websites are the primary means of educating patients,	
	professionals and partner organizations throughout the US. Each vegularly updated to ensure accuracy and clear, non-biased inform	
	sexual and reproductive health. ASHA responds to requests from a	
	sources looking for clarification, quotes and more.	
	•	
4b	(Code: ) (Expenses \$ 301,262 including grants of \$ ) (Revenue \$	,
	SEXUAL HEALTH PROMOTION: ASHA WORKS WITH PARTNER ORGANIZATIONS	O EDUCATE
	THE PUBLIC AND PROVIDERS ON A RANGE OF SUBJECTS BOTH FUNDED AND	
	ASHA HAS SET A GOAL OF BEING A LEADER IN SEXUAL HEALTH AND WORKS	
	PARTNER ORGANIZATIONS, AS WELL AS THE FEDERAL GOVERNMENT, TO ACH:	LEAE IUVI
	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
	·	
	•	
	•	
	(Code: ) (Expenses \$ 234,052 including grants of \$ ) (Revenue \$	٠
	Health Policy: ASHA's Washington office works to secure sound policy	
	responses to sexual health issues including prevention, treatment diagnostics and education through efforts with national organizat	
	opposes education initiatives that limit access to science based	
A	ASHA's key relationships with colleague organizations, federal ag	gencies and
	project related corporate efforts support the sexual health of i	
	families and communities in order to foster healthy behaviors and relationships.	1
L	. CTACTOMBITTED •	
	• · · · · · · · · · · · · · · · · · · ·	
4d	Other program services (Describe in Schedule O.)  (Expenses \$ 185,815 including grants of \$ ) (Revenue \$	,

1,633,511

**4e** Total program service expenses  ${\bf u}$ 

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	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,	_		3,5
•	Part III	5		X
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	_		x
7	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b>-</b>		
Ü	complete Schodule D. Bort III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	_ <u> </u>		
·	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation convices? If "Vos." 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	х	
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 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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3,5
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		<b>.</b>
L	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		X
b		126		x
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 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,	1-74		<u></u>
~	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		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," complete Schedule G, Part III	19		X

Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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		Х
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	29		Х
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, Part II, III,			
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		—
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	<u> </u>

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 No 27 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 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 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O b 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 4a If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 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 Х and services provided to the payor? 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 Х required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? е 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? g 7a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 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? 9 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? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14h If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.....

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Form 990 (2017) AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 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 or note to any line in this Part VI					_X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	,	1a	12	4						
	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									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			2		x				
	any other officer, director, trustee, or key employee?									
3										
_				3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X				
5				5		X				
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					v				
	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,					х				
	stockholders, or persons other than the governing body?			7b						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	, the ic	ollowing:	0.0	х					
a	The governing body?			8a 8b	X					
ь 9	Each committee with authority to act on behalf of the governing body?			OD						
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				
202	tion B. Policies (This Section B requests information about policies not required by the Internation					21				
<del>000</del>	tion b. I oncies (This Section b requests information about policies not required by the inter-	iai i t	everiue oc	uc.)	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	NO				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			100						
				10b	х					
11a										
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			11a	X					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х					
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	х					
13	Did the organization have a written whistleblower policy?			13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
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	х					
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 <b>u NC</b>									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c	(3)s or	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 p	olicy, a	and							
	financial statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	u								
	ENYA CHERRY PO BOX 13827	^	01.		1 ^	404				
R.	ESEARCH TRIANGLE PARK NC 2770	J	915	9-36	T-84	±U4				

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orm 990 (2017)	AMERICAN	SEXUAL	HFALLH	ASSOCIATION	94-74944.50

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- 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 orga	nization nor any	relat	ed o	rgani	izatio	on con	npe	nsated any current officer, or	director, or trustee.	
(A)  Name and Title  Average hours per week (list any hours for			x, unle ficer a	Pos check ess pe nd a	rson i	than one	an ∋)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2 1099-WISC)	organization and related organizations
(1) LYNN BARCLAY										
	40.00							10-1-0		14 500
PRESIDENT/CEO	0.00	X		Х				135,150	0	16,782
(2) DEBRA HAUSER	1 00									
Member	1.00	x						_	0	^
MEMBER (3) ABE MORGENTALER,		Λ						0	0	0
(3) ADE MORGENTALER,	1.00									
MEMBER	0.00	x						0	0	0
(4) MICHAEL W. ROSS,			MΡ	Н						
(,)	1.00	1								
MEMBER	0.00	Х						0	0	0
(5) MARIA TRENT, MD,										
	1.00									
VICE CHAIR	0.00	Х						0	0	0
(6) MAMTA SINGHVI, M	1									
	1.00							_	_	_
SECRETARY	0.00	X						0	0	0
(7) HILDA HUTCHERSON										
	1.00									•
MEMBER	0.00	X	34	-				0	0	0
(8) J. DENNIS FORTEN	1.00	D,	M	P						
PAST CHAIR	0.00	x						0	0	0
(9) KEITH WALSH	0.00								<u> </u>	0
(-,	1.00									
CHAIR	0.00	х						0	0	0
(10) SUSAN WYSOCKI										
	1.00									
TREASURER	0.00	Х						0	0	0
(11) ALAN KAYE										
	1.00									
MEMBER	0.00	X	1		1			0	0	0

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	у Е	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) (C)  Average Position hours per (do not check more than one box, unless person is both an officer and a director/trustee)				s both	an from related  ve) the organizations				(F) 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 t organiza and rela organiza	ation ated	
(12) ERIC R. WRIGH	1.00	v						0	0				0
(13) ASA RADIX, MI	1.00 0.00	x						0	0				0
(14) MISSY ORR	1.00	x						0	0				0
(15) DEBORAH ARRII		A		x				133,638	0			14,0	
												-,	
1b Sub-total c Total from continuation shee	ets to Part VII, S	ectio	n A				u u	268,788			30,855		
d Total (add lines 1b and 1c) .  Total number of individuals (increportable compensation from	cluding but not lim	nited	to th	ose	listed	d abo	ve)	268,788 who received more than \$10	00,000 of			-	
<ul> <li>3 Did the organization list any fo employee on line 1a? If "Yes,"</li> <li>4 For any individual listed on line</li> </ul>	complete Schedu	ıle J	for s	uch	indiv	idual					3	Yes	X
organization and related organ individual  5 Did any person listed on line 1	izations greater the control izations greater the control ization izat	nan ue c	\$150  ompe	,000°  ensat	? <i>If "</i>  ion f	Yes,' rom	<i>con</i>	mplete Schedule J for suchunrelated organization or inc	dividual		4	х	
for services rendered to the or Section B. Independent Contracto		es," c	ompi	lete S	Sche	dule	J fo	r such person			5		Х
Complete this table for your five compensation from the organization.	ation. Report con							year ending with or within t	the organization's tax year.				
	(A) I business address								(B) iion of services		Co	(C) mpensati	ion
SOULPANCAKE LLC BEVERLY HILLS	CA	. 9	02		331	. FC	1	HILL ROAD, 3RD E				330	,000
Total number of independent or received more than \$100,000 or received.								listed above) who	1				

ASHA 11/14/2018 2:52 PM Form 990 (2017) AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (D) Revenue (B) Related or excluded from tax exempt business function under sections revenue 512-514 revenue 1a Federated campaigns ..... 1a **b** Membership dues ..... 1b **c** Fundraising events ..... 1c **d** Related organizations ..... 1d Contributions, Gif and Other Similar **e** Government grants (contributions) .... 76,325 f All other contributions, gifts, grants, and similar amounts not included above 1,861,991 g Noncash contributions included in lines 1a-1f: \$ ..... 1,938,316 h Total. Add lines 1a-1f. Program Service Revenue Busn. Code CONTRACT REVENUE 900099 48,530 48,530 900099 29,457 29,457 SALES OF LITERATURE f All other program service revenue ..... 77,987 g Total. Add lines 2a-2f u Investment income (including dividends, interest, 8<u>,3</u>49 and other similar amounts) 8,349 u Income from investment of tax-exempt bond proceeds  $\, \mathbf{u} \,$ Royalties .... (i) Real (ii) Personal 6a Gross rents **b** Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (ii) Other (i) Securities sales of assets other than inventor **b** Less: cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) ..... **8a** Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 ..... **b** Less: direct expenses ..... b c Net income or (loss) from fundraising events

9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses .....

b

<b>c</b> Net income or (loss) from gaming activities	u							
10a Gross sales of inventory, less								
returns and allowances a								
b Less: cost of goods sold b								
c Net income or (loss) from sales of inventory	u							
Miscellaneous Revenue	Busn. Code							
11a OTHER INCOME	900099	72,980			72,980			
b								
С								
d All other revenue								
e Total. Add lines 11a-11d		72,980						
12 Total revenue. See instructions.	u	2,097,632	77,987	0	81,329			
000								

Part IX Statement of Functional Expenses

Sect	<u>ion 501(c)(3) and 501(c)(4) organizations must comp</u> Check if Schedule O contains a respons			e column (A).	X
Do r	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Rb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	280,907	239,921	33,185	7,801
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	600,877	539,509	55,233	6,135
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	28,280	23,358	4,551	371
9	Other employee benefits	70,171	57,957	11,292	922
10	Payroll taxes	75,504	62,363	12,150	991
11	Fees for services (non-employees):				
а	Management				
b	Legal	5,535	4,107	1,428	
С	Accounting	72,547	53,827	18,718	2
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,				
	(A) amount, list line 11g expenses on Schedule O.)	276,180	204,911	71,259	10
12	Advertising and promotion	4,948	4,698		250
13	Office expenses	152,091	140,734	5,826	5,531
14	Information technology				
15	Royalties	55 550	65.000	6.005	1 625
16	Occupancy	75,559	67,039	6,885	1,635
17	Travel	83,551	73,034	7,994	2,523
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	20 201	27 240	053	
19	Conferences, conventions, and meetings	38,301	37,348	953	
20	Interest	524		524	
21	Payments to affiliates	8,623	7 056	575	192
22	Depreciation, depletion, and amortization	12,971	7,856	12,971	192
23	Insurance Other aurences Hamine aurences not sourced	12,9/1		14,9/1	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)  SPONSORSHIPS	50,000	50,000		
a	· · · · · · · · · · · · · · · · · · ·	42,508	42,508		
b	CHAPTER EXPENSES DUES/ REFERENCE MATERIAL	19,463	7,279	818	11,366
c d	MISCELLANEOUS	13,505	10,645	2,857	3
a e	All other expenses	7,743	6,417	643	683
25	Total functional expenses. Add lines 1 through 24e	1,919,788	1,633,511	247,862	38,415
26	Joint costs. Complete this line only if the	_,,,,,,,,,	-,000,011	21,,002	50,415
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here <b>u</b> if following SOP 98-2 (ASC 958-720)				

Total liabilities and net assets/fund balances .....

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year -37,179 4,700 Cash—non-interest bearing 96,255 Savings and temporary cash investments ..... 2 353,106 Pledges and grants receivable, net 3 252,546 146,582 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 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 528,834 532,186 Notes and loans receivable, net 7 Inventories for sale or use 3,149 900 Prepaid expenses and deferred charges 5,948 5,741 10a Land, buildings, and equipment: cost or 41,075 other basis. Complete Part VI of Schedule D 10a **b** Less: accumulated depreciation ..... 34,812 13,066 6,263 10b 10c Investments—publicly traded securities 504,054 522,737 11 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets -523,399 -523,399 15 Other assets. See Part IV, line 11 15 843,274 1,048,816 16 Total assets. Add lines 1 through 15 (must equal line 34).... 16 Accounts payable and accrued expenses ..... 26,547 26,863 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, 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 Unsecured notes and loans payable to unrelated third parties ..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 96,317 107,823 Total liabilities. Add lines 17 through 25... 122,864 26 134,686 Organizations that follow SFAS 117 (ASC 958), check here u **Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 420,594 452,721 27 199,816 361,409 Temporarily restricted net assets 28 Net Assets or Fund Permanently restricted net assets 100,000 100,000 Organizations that do not follow SFAS 117 (ASC 958), check here u 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 Retained earnings, endowment, accumulated income, or other funds 32 32 720,410 914,130 33 Total net assets or fund balances

> 1,048,816 Form **990** (2017)

843,274

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u>,</u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,09	97,0	632		
2		2	1,9				
3	Revenue less expenses. Subtract line 2 from line 1	3	1	77,	844		
4		4	7:	20,	410		
5		5		15,	876		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8		В					
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))1	0	9:	14,	130		
Pa	rt XII Financial Statements and Reporting				_		
	Check if Schedule O contains a response or note to any line in this Part XII				. Ш.		
			$\overline{}$	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.						
3а	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				

Form **990** (2017)

#### 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.

u Attach to Form 990 or Form 990-EZ.

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

2017

Open to Public Inspection

Name of the organization

AMERICAN SEXUAL HEALTH ASSOCIATION

Employer identification number 94-2494435

				·										
Pa	art I	Reas	on for Public Charity	Status (All organizations i	must co	mplete	this part.) See instruction	S.						
The	orgai	nization is not	a private foundation because	it is: (For lines 1 through 12, che	ck only or	ne box.)								
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section '	170(b)(1)(	A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form 9	990 or 990	0-EZ).)								
3	П	A hospital or	a cooperative hospital service	e organization described in secti	on 170(b	)(1)(A)(iii)	) <u>.</u>							
4	П	•	·	in conjunction with a hospital des	•			ital's name.						
	ш	city, and state		,			(-)(-)(-)(-)	,						
5		-		a college or university owned or	operated	by a gove	ernmental unit described in							
Ū	ш		(b)(1)(A)(iv). (Complete Part		oporatoa	by a gov	similarida din decembed in							
6				vernmental unit described in <b>sec</b>	tion 170	(b)(1)(A)(v	۸.							
7	x		•				•							
•	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.)													
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9	П	An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> 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	П	university:	on that normally receives: (1)	more than 33 1/3% of its support	rt from co	ntributions	membership fees and gross							
10	ш	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												
		•	•	I unrelated business taxable inco	•	` ,								
		acquired by the	he organization after June 30	1975. See section 509(a)(2). (	Complete	Part III.)								
11		An organization	on organized and operated ex	cclusively to test for public safety.	. See sec	tion 509	(a)(4).							
12		An organization	on organized and operated ex	clusively for the benefit of, to per	rform the	functions	of, or to carry out the purposes							
			. ,	ations described in section 509(a	, , ,									
		Check the bo	x in lines 12a through 12d tha	at describes the type of supportin	ig organiza	ation and	complete lines 12e, 12f, and 12	g.						
	a 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													
			•	mplete Part IV, Sections A and										
	b			ervised or controlled in connection										
			ion(s). <b>You must complete</b>	ng organization vested in the sar	ne persor	is that coi	ittol or manage the supported							
	С	Type III	functionally integrated. A se	upporting organization operated in										
		$\Box$	• ,,,	ructions). You must complete P				`						
	d			<ul> <li>A supporting organization opera organization generally must satis</li> </ul>				)						
				ust complete Part IV, Sections	-									
	е	_ `	,	ved a written determination from		•								
			•	-functionally integrated supporting			31 - 7 31 - 7 31 -							
	f	Enter the nun	nber of supported organizatio	ns				l						
	g	Provide the fo	ollowing information about the	supported organization(s).										
(	) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount	of					
	org	ganization		(described on lines 1–10		ur governing ment?	support (see	other support						
				above (see instructions))		I	instructions)	instructions	5)					
/A\					Yes	No								
(A)														
(B)														
(0)														
(C)														
(5)														
(D)														
(-)														
(E)														
. ,														
Tota	ı													

Page 2

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) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017		(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,264,908	1,248,952	728,260	1,817,685	1,938,	316	6,998,121	
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	1,264,908	1,248,952	728,260	1,817,685	1,938,	316	6,998,121	
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)							2 525 692	
6	Public support. Subtract line 5 from line 4.							2,525,682 4,472,439	
6 Sec	tion B. Total Support							4,4/2,439	
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017		(f) Total	
7	Amounts from line 4	1,264,908	1,248,952	728,260	1,817,685	1,938,		6,998,121	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	32,170	9,761	1,713	18,864		349	70,857	
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 VI.)	72,820	-41,846	1,992	59,854	72,	980	165,800	
11	Total support. Add lines 7 through 10							7,234,778	
12	Gross receipts from related activities, etc. (						12	780000982241	
13	First five years. If the Form 990 is for the	-	second, third, fourth	n, or fifth tax year a	s a section 501(c)(	3)			
	organization, check this box and stop here						<u></u>	<b></b>	
	tion C. Computation of Public Su							T	
14	Public support percentage for 2017 (line 6,	column (f) divided b	y line 11, column (	(f))			14	61.82 %	
15	Public support percentage from 2016 Sched	dule A, Part II, line 1	14			L	15	58.86 %	
16a	33 1/3% support test—2017. If the organiz							<b>⊾</b> 57	
	box and <b>stop here.</b> The organization qualifi	ies as a publicly su	pported organizatio	n				<b>&gt;</b> X	
b	33 1/3% support test—2016. If the organiz								
47-	this box and <b>stop here.</b> The organization q								
17a	10%-facts-and-circumstances test—201	_							
	10% or more, and if the organization meets  Part VI how the organization meets the "fac								
	organization								
b	10%-facts-and-circumstances test—201	-				ne			
	15 is 10% or more, and if the organization				•				
	Explain in Part VI how the organization me			•	•	-			
40	supported organization			47 47' '	alata la ances de la constant				
18	<b>Private foundation.</b> If the organization did								
	instructions							▶ ∟	

Schedule A (Form 990 or 990-EZ) 2017

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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	daily dider t	TIC TCSTS IISTCG E	ociow, picase c	ompicie i ait ii	•)	
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(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	<b>Total.</b> 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						
с 8	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c from						
500	tion B. Total Support						
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(4) 2016	(a) 2017	(f) Total
9	Amounts from line 6	(a) 2013	(b) 2014	(6) 2015	( <b>d)</b> 2016	<b>(e)</b> 2017	(I) Total
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 c	-					
<del></del>	organization, check this box and stop here				<u></u>		<u> </u>
	tion C. Computation of Public Su			(0)		1.5	
15	Public support percentage for 2017 (line 8, c	olumn (f) divided i	by line 13, column	(f))		15	<u>%</u>
16	Public support percentage from 2016 Schedution D. Computation of Investment				<u></u>	16	%
	tion D. Computation of Investmen			(f)\		47	0/
17	Investment income percentage for 2017 (line					ا مه ا	<u>%</u>
18	Investment income percentage from 2016 S 33 1/3% support tests—2017. If the organi			I.A. and line 15 is m			%
19a	17 is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests—2016. If the organi	_	-				
~	line 18 is not more than 33 1/3%, check this			•		•	▶□
20	<b>Private foundation.</b> If the organization did r	-	_				. —

#### Part IV Supporting Organizations

(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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (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.
- 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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
	4		
	1		
	2		
	3a		
	3b		
	36		
	3с		
	4a		
	4b		
	40		
	4c		
	5a		
	Ja		
	5b		
	5с		
	_		
	6		
	7		
	8		
	9a		
	эa		
	9b		
	9с		
	10-		
	10a		
	10b		
A (F	orm 99	0 or 990	EZ) 2017

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Schedu	le A (Form 990 or 990-EZ) 2017 AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435	5		Page 5
Par	t IV Supporting Organizations (continued)			
	r		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	4.4		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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.  on B. Type I Supporting Organizations	11c		
ocoti	on B. Type I cupporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	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		
2	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,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	Т		
			Yes	No
1	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			
Secti	the supported organization(s). on D. All Type III Supporting Organizations	1		
0001	on birth type in supporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	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		
3	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			
Cooti	supported organizations played in this regard.	3		
	on E. Type III Functionally-Integrated Supporting Organizations			
1	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.			
a b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	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
а	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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
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.	3b		
	or no supported diganizations: ir i res, describe iii rait vi tile lole played by tile diganization lii tilis legald.	JU	I	

Schedule	e A (Form 990 or 990-EZ) 2017 AMERICAN SEXUAL HEALTH ASSOC	CAL	CION 94-24944	135 Page 6
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 2	0, 197	0 (explain in Part VI). <b>See</b>	
	instructions. All other Type III non-functionally integrated supporting organizations must co	mplete	e Sections A through E.	
Section	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
colle	ection of gross income or for management, conservation, or			
mai	ntenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
inst	ructions for short tax year or assets held for part of year):			
	a Average monthly value of securities	1a		
	<b>b</b> Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see	instructions).	4		
5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
eme	ergency 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 si	upporting organization (see	

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedu	le A (Form 990 or 990-EZ) 2017 AMERICAN SEXUAL HE			435 Page 1
Par	t V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizati	ions (continued)	1
_Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exempt purposes	S		
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	ted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
_10_	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	Distillated by the control of the co		Pre-2017	Amount for 2017
	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017:			
a				
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
<u> </u>	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form	m 990 or 9	90-EZ) 2017	AMER	ICAN S	SEXUAL	HEALTH	ASS	CIATION	94-249	4435	Page 8
Part VI	III, line B, lines 3a and	12; Part IV s 1 and 2; F I 3b; Part V	/, Section Part IV, Se /, line 1; Pa	A, lines 1, ection C, li art V, Sec	, 2, 3b, 3c, ine 1; Part ction B, line	4b, 4c, 5a IV, Section 1e; Part \	a, 6, 9a, n D, line /, Sectio	9b, 9c, 11a, es 2 and 3; P	10; Part II, line 11b, and 11c Part IV, Section 6, and 8; and nstructions.)	; Part IV, Sec n E, lines 1c, 2	tion 2a, 2b,
Part I	I, Li	ne 10 -	- Other	Incor	ne Deta	il					
OTHER	INCOM	E				\$	221,	342			
SUBSID	LARY	GAIN				\$	-55,	542			
• • • • • • • • • • • • • • • • • • • •											
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

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

2017
Open to Public Inspection

Name of the organization Employer identification number AMERICAN SEXUAL HEALTH ASSOCIATION 94-2494435 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located  ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet

- **a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
  - (i)Revenue included on Form 990, Part VIII, line 1u\$(ii)Assets included in Form 990, Part Xu\$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1u \$b Assets included in Form 990, Part Xu \$

Schedule D (Form 990) 2017 AMERIC	WIN SEVOND HEW	TIL POSOCIA	TITON 34-2	191133			age ∠
Part III Organizations Mainta	ining Collections of A	Art, Historical Tre	asures, or Other	Similar Asse	ets (contin	nued)	
3 Using the organization's acquisition, accollection items (check all that apply):	cession, and other records, c	heck any of the following	ng that are a significant	t use of its			
a Public exhibition	d ∏ ı	_oan or exchange prog	rams				
<b>b</b> Scholarly research	<del>-</del>						
c Preservation for future generations							
4 Provide a description of the organization		ow they further the ora:	anization's exempt num	ose in Part			
XIII.	ino concononio ana explain ne	ow they farther the orgi	ariizatiorra exempt purp	ooc iii i ait			
5 During the year, did the organization so	olicit or receive donations of	art hietorical treasures	or other similar				
assets to be sold to raise funds rather t					$\Box$ ,	res [	No
Part IV Escrow and Custodia		t of the organizations t	collection?			165	
Complete if the organiz		on Form 000 Part	t IV line 0 or rene	orted an amou	int on For	<b>n</b>	
	allon answered 165	on Foini 990, Fair	i iv, iiie 9, oi iepo	nieu an amou	III OH FOH	11	
990, Part X, line 21.							
1a Is the organization an agent, trustee, co	ustodian or other intermediar	y for contributions or ot	her assets not				٦
					L	res _	_ No
<b>b</b> If "Yes," explain the arrangement in Par	t XIII and complete the follow	ving table:					
					Amou	nt	
<b>d</b> Additions during the year				1d			
e Distributions during the year							
f Ending balance							
2a Did the organization include an amount	on Form 990, Part X, line 2	1, for escrow or custod	ial account liability?		D <b>`</b>	res 🗍	No
<b>b</b> If "Yes," explain the arrangement in Par	t XIII. Check here if the expla	anation has been provi	ded on Part XIII			Г	1
Part V Endowment Funds.							
Complete if the organiz	zation answered "Yes"	on Form 990, Part	t IV, line 10.				
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) F	our years	back
1a Beginning of year balance	108,015	100,737	102,823	102,	764	98	,659
<b>b</b> Contributions			, ,				
c Net investment earnings, gains, and							
	5,799	12,087	-1,096	1	084	14	,664
		12,007	1,050		-		,001
e Other expenditures for facilities and	12 704	2 777				٥	,500
programs		3,777	990	-	025		
f Administrative expenses	· · ·	1,032			025		,059
g End of year balance		108,015	100,737	102,	823	102	,764
2 Provide the estimated percentage of the	,	ine 1g, column (a)) hel	d as:				
a Board designated or quasi-endowment							
b Permanent endowment u 99.9							
<b>c</b> Temporarily restricted endowment <b>u</b>	0.05 %						
The percentages on lines 2a, 2b, and 2	c should equal 100%.						
3a Are there endowment funds not in the p	possession of the organizatio	n that are held and adı	ministered for the				
organization by:						Yes	No
(i) unrelated organizations					3a(i)	) X	
(ii) related organizations					3a(ii	)	X
<b>b</b> If "Yes" on line 3a(ii), are the related or	ganizations listed as required	on Schedule R?			3b		
4 Describe in Part XIII the intended uses							
Part VI Land, Buildings, and							
Complete if the organiz	• •	on Form 990. Part	IV. line 11a. See	Form 990. Pa	art X. line	10.	
Description of property	(a) Cost or other ba			Accumulated		ok value	
, 1313	(investment)	(othe	1 ''	epreciation	,		
<b>1a</b> Land	, ,	·					
1a Land  b Ruildings							
b Buildings							
c Leasehold improvements			41,075	34,812			263
d Equipment			±±,0/3	34,012		υ,	203
e Other	•	column (R) line 10c l		11		6	263
I VIGIL /100 IIIIO TA HITOUUT TO TOUIUTIII TUTT	HUGE CUUUL I OHII JJO, I AH A.	COMMITTE TOUR				· ·	

Schedule D (F	form 990) 2017 AMERICAN SEXUAL HEALTH	ASSOCIATION	94-2494435	Page 3
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on F	form 990, Part IV, line	11b. See Form 990, Part X	, line 12.
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	(c) Method of valuati Cost or end-of-year marke	
(1) Financial	derivatives			
(2) Closely-he	eld equity interests			
(0) Other				
(4)				
(D)				
(C)				
(D)				
(E)				
(E)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) <b>u</b>			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line	11c. See Form 990, Part X	, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) <b>u</b>			
Part IX	Other Assets.  Complete if the organization answered "Yes" on F	Form 990, Part IV, line	11d. See Form 990, Part X	, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.	000 D. ( I) / I'.	11 11. 0 5	D t. V
	Complete if the organization answered "Yes" on F line 25.	orm 990, Part IV, line	11e or 11f. See Form 990,	Рап Х,
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2) ACCRU		60,948		
(3) ACCRU		35,209		
	NDABLE ADVANCE	11,666		
(5)				
(6)				
(7)				
(8)		1		

107,823

(9)

**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ${\bf u}$ 

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

Schedule D (Fo	orm 990) 2017	AMERICAN	SEXUAL	HEALTH	ASSOCIATION	94-2494435	Page <b>5</b>
Part XIII	Supplementa	I Information	(continued)	)			
			/				
• • • • • • • • • • • • • • • • • • • •							

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

u Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
u Attach to Form 990.
uGo to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

AMERICAN SEXUAL HEALTH ASSOCIATION

Employer identification number 94-2494435

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, 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			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
b	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			
	directors, trustees, and officers, including 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 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.			
	Compensation committee 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 parent listed on Form 000 Port VII. Section A line to with respect to the filing			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	40		х
a	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	4a		X
b		4b		X
С		4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			T
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
		8		х
	in Part III			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	۵		

#### 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 on 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 aren't 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-M	ISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
LYNN BARCLAY  1 PRESIDENT/CEO  (i)	135,150 0	0		7,097	9,685 0		0
(i) 2	•						
(i) 3							
(i) 4	•						
5 (i)	•					· · · · · · · · · · · · · · · · · · ·	
(i) (ii)	•						
(i) (ii)	•						
(i) (ii)	•						
g (i)							
10 (i)	•						
(i) 11	•						
(i) 12							
(i) 13							
(i) 14							
(i) 15							
(i) (ii)							

## SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

 ${f u}$  Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

u Attach to Form 990 or Form 990-EZ.

 $\textbf{uGo to} \ \textit{www.irs.gov/Form990} \ \ \textbf{for instructions and the latest information}.$ 

OMB No. 1545-0047 2017

Inspection

Open To Public

Employer identification number

Name of the organ	nization							Em	oloyer ider	ntificati	on num	nber		
		SEXUAL HEAL							-24944	35				
Part I	Excess Benefit													
	Complete if the organ	ization answered '						90-EZ, Part V, li	ne 40b.					
1	(a) Name of disqualified per	rson	(b) Relation	onship between disqu	ualified	perso	on and	(c) Description of	f transaction	ก			Correc	
(4)				organization								Yes		No
(1)												$\vdash$	+	
(2)												$\vdash$	+	
(3)							-			—		$\vdash$	+	
(4) (5)												+-	+	
(6)												$\vdash$	+	
	ne amount of tax incurred	by the organizati	on managers	or disqualified p	erso	ns d	uring the year							
	section 4958								u \$	;				
3 Enter th	ne amount of tax, if any,	on line 2, above, r	eimbursed by	the organization	١				u \$	;				
Part II	Loans to and/or	From Interes	ted Perso	ns.										
	Complete if the organ	ization answered '	'Yes" on Form	n 990-EZ, Part V	, line	388	a or Form 990, P	art IV, line 26; o	r if the					
	organization reported													
	(a) Name of interested person	on	(b) Relationship with organization	(c) Purpose of loan		oan to m the		(f) Balance due	(g) In	default?		pproved pard or		Vritten ement?
			J			g.?					comm	nittee?	ļ .	
					То	From			Yes	No	Yes	No	Yes	No
(4)														
(1)					-					$\vdash$	$\vdash$	$\vdash$	$\vdash$	╁
(2)														
(2)										$\vdash$	+	$\vdash$	$\vdash$	+
(3)														
(0)											<del>                                     </del>	<u> </u>	<u> </u>	T
(4)														
(5)														
(6)										$\perp$				
(7)										↓	ــــــ	—	—	<u> </u>
(8)										₩	┼	$\vdash$	—	+
(0)														
(9)										+-	+-	+-	+-	+
(10)														
Total				1			u\$							
Part III	Grants or Assis	tance Benefit	ina Interes	sted Person	s.		α ψ							
	Complete if the organ		_			7.								
	(a) Name of interested pers			ship between interes			mount of assistance	(d) Type of assistar	nce	(e)	Purpos	e of ass	sistance	
			1 ''	and the organization				. , , , ,			<u>'</u>			
(1)														
(2)														
(3)														
(4)														
(5)														
(6)						-			-+					
<u>(7)</u> (8)									-+					
เพา			1			1			- 1					

(9)

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 2017

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

AMERICAN SEXUAL HEALTH ASSOCIATION

Form 990, Part III, Line 4d - All Other Accomplishment

Employer identification number 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.

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 identific	ation number
AMERICAN SEXUAL	HEALTH ASSOCIAT	ION		94-24944	35
Form 990, Part	VI, Line 15a - C	ompensation	on Process fo	r Top Officia	al
THE COMPENSATION	N OF THE PRESIDE	NT IS REV	EWED AND APPI	ROVED BY THE	BOARD ON
AN ANNUAL BASIS	•				
Form 990 Part	VI, Line 19 - Go	werning D	ocuments Disc	logure Evola	nation
• • • • • • • • • • • • • • • • • • • •	N'S GOVERNING DO			ABLE TO THE	PORTIC
UPON REQUEST TO	THE ORGANIZATIO	N'S OFFIC	E.		
Form 990, Part	IX, Line 11g - O	ther Fees	for Services		
Description					
Pro	gram Service	Mgt (	& General	Fundra	nising
CONSULTANTS					
\$	63,877	\$	22,214	\$	4
CONTRACT SERVIC			<del></del>		
\$	134,015	\$	46,604	\$	6
IT OUTSOURCED					
\$	7,019	\$	2,441	\$	0
Total					
\$	204,911	\$	71,259	\$	10
				<b></b>	

# SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

**2017**Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

	AMERICAN SEXUAL HEALTH ASSOCIATION							94-2494	435	
Part I	Identification of Disregarded Entities. Complete if the o	rganization ansv	vered "Yes" on F	orm 990, P	Part IV,	line 33.				
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domici or foreign c	ile (state country)		d) income		e) ear assets	(f) Direct con entity	ntrolling
(1)										
(2)										
(3)										
(4)										
(5)										
Part II	Identification of Related Tax-Exempt Organizations. Cone or more related tax-exempt organizations during the tax-exempt organizations during the tax-exempt organizations.	_  omplete if the or ax year.	ganization answe	ered "Yes"	on Forn	n 990, Part I	V, line 3	34 because	it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code		(e) Public charity stat (if section 501(c)(	tus	(f) Direct controlling entity	Section controlle	(g) 512(b)(13) ed entity?
(1)								<u> </u>	163	NO
(2)										
(3)										
(4)										
(E)										
(5)										
										1

Schedule R (Form 990) 2017 AMERICAN SEXUAL H	EALTH ASSO	CIAT		494435									Page 2
Part III Identification of Related Organization because it had one or more related o	ons Taxable	as a	Partnership.	Complete if the	organizatio	n answered "Yes	" on F	orm	990, Par	: IV, line	34		
(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end year asset	s	(h) Dispression portion alloc.	o- Code ate amour ? of Scl (For	(i) e V—UBI nt in box 20 hedule K-1 rm 1065)	Gene mana partr	al or Peging 0 er?	(k) ercentage ownership
(1)								103			103	NO	
(2)													
(3)													
(4)													
Part IV Identification of Related Organization in a 34 because it had one or more related to the same of the same	ons Taxable lated organizated	<b>as a</b> ations	Corporation of treated as a	or Trust. Comp	lete if the or rust during t	rganization answ the tax year.	ered "`	Yes"	on Form	990, Pa	rt IV,		
(a) Name, address, and EIN of related organization	(b) Primary activi		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	er	Sha	(g) are of ear assets	(h) Percen owner	itage	51 cc	(i) Section 12(b)(13) ontrolled entity?
(1)EMPATHA, INC. PO BOX 13024 RTP NC 27709 43-2066967	COMMUNIC	יבעי	NC		С				247,576	100.0	0000		s No
(2)			No					<u>'</u>	2177370	100.0	0000		
(3)													
(4)													

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

No

Yes

Part V	<b>Transactions</b>	With	Related	Organizations.	Complete if the	organization	answered "Ye	s" on F	orm 990.	Part IV	, line 34	. 35b.	or 36
--------	---------------------	------	---------	----------------	-----------------	--------------	--------------	---------	----------	---------	-----------	--------	-------

1	During the tax year, did the organization engage in any of the following transactions with one or more related or	organizations listed in Pa	arts II–IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		<u> </u>
h	Purchase of assets from related organization(s)				1h		<u> </u>
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		x
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		<u> </u>
I	Performance of services or membership or fundraising solicitations for related organization(s)				11		<u> </u>
n	Performance of services or membership or fundraising solicitations by related organization(s)				1m		<u> </u>
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		<u> </u>
0	Sharing of paid employees with related organization(s)				10		х
р	Reimbursement paid to related organization(s) for expenses				1p		<u> </u>
q	Reimbursement paid by related organization(s) for expenses				1q		<u> </u>
r	Other transfer of cash or property to related organization(s)				1r		<u> </u>
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	including covered relati	<u> </u>				
	(a)  Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	(d)  Method of determining amounts	at involve		
	ivanie orielated organization	type (a-s)	Amount involved	Method of determining amoun	it ilivoived	1	
(1)							
(2)							
(3)							
(4)							
(4)							
(5)							
(-)							
(6)							

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

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

(a)  Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501( organiz	partners tion c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Dispropo alloca	tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
		country)	sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(F)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
													ı

Schedule Part \		orm 9 Su	90) 20 <b>pple</b> :	17 ment					SEX	UAI	<u>. F</u>	IEA]	LTH	<u>A</u>	SSC	CIA	ATI(	ON	9	4-2	494	<u> 135</u>				F	age <b>5</b>
Part	VII	Pro	vide	addi	tiona	l inf	orma	ation	for	resp	ons	ses t	o qu	estic	ons (	on S	chec	lule	R. S	ee In	struct	ions.					
Sch	edu	le	R	- A	ddi	tio	ona	1:	Inf	orı	mat	io	n														
THE	OR	GAN	IIZ <i>I</i>	TIC	N'S	3 W	THOI	ĻĻŸ	. 0	WNE	ED.	SUE	BSI	DIA	RY	IS	T.	XA	BLE	AS	A	C	COR	POR	ATI	ON.	
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ASHA AMERICAN SEXUAL HEALTH ASSOCIATION
94-2494435 Federal Statements

11/14/2018 2:51 PM

FYE: 6/30/2018

## **Taxable Interest on Investments**

Descript	ion						
		Amount	Unrelated Business Code			Acquired after 6/30/75	US Obs (\$ or %)
INTEREST INCOME							
	\$	3,883		14	NC		
REALIZED GAINS		4,466		1.4	NC		
		4,400		14	INC		
Total	\$	8,349					

ASHA AMERICAN SEXUAL HEALTH ASSOCIATION

11/14/2018 2:51 PM

94-2494435

**Federal Statements** 

FYE: 6/30/2018

## Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total Expenses	 Program Service	Mar 	nagement & General	-und aising
CONSULTANTS CONTRACT SERVICES IT OUTSOURCED	\$5	86,095 180,625 9,460	\$ 63,877 134,015 7,019	\$	22,214 46,604 2,441	\$ 4
Total	\$	276,180	\$ 204,911	\$	71,259	\$ 10

## Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses		Program Service		Management & General		Fund Raising	
BANK CHARGES	\$	7,743	\$	6,417	\$	643	\$	683
Total	\$	7,743	\$	6,417	\$	643	\$	683