

Acoustical Society of America
1305 Walt Whitman Rd. No. 300
Melville, NY 11747
Attention: Ms. Elaine Moran, Office Manager

Dear Elaine,

Enclosed is the Public copy of the 2017 Exempt Organization return, as follows...

2018 Form 990

2018 Form 990-T

The copy should be retained for your files.

PUBLIC COPY

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Acoustical Society of America Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1305 Walt Whitman Rd. 300 City or town, state or province, country, and ZIP or foreign postal code Melville, NY 11747 F Name and address of principal officer: Dr. Judy R. Dubno same as C above	D Employer identification number 13-6161132 E Telephone number (516) 576-2360 G Gross receipts \$ 12,185,210. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.acousticalsociety.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1930 M State of legal domicile: NY

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: See Schedule O.		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	875
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	120,410.
	b Net unrelated business taxable income from Form 990-T, line 38	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	171,075.	167,557.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,753,859.	4,579,664.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,045,234.	1,114,710.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	292,848.	355,379.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,263,016.	6,217,310.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	511,732.	517,020.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,773,266.	1,851,061.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,004,040.	3,189,711.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,289,038.	5,557,792.
	19 Revenue less expenses. Subtract line 18 from line 12	-26,022.	659,518.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	21,308,206.	19,765,826.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,109,791.	1,716,277.
		19,198,415.	18,049,549.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Dr. Judy R. Dubno, Treasurer Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name Garrett M. Higgins	Preparer's signature Garrett M. Higgins	Date 01/16/20	Check if self-employed <input type="checkbox"/>	PTIN P00543209
	Firm's name ▶ PKF O'Connor Davies, LLP Firm's address ▶ 665 Fifth Avenue New York, NY 10022	Firm's EIN ▶ 27-1728945	Phone no. (212) 286-2600		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: To generate, disseminate, and promote the knowledge and practical applications of acoustics.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 1,472,536. including grants of \$ 0.) (Revenue \$ 2,844,186.)

Publishing: The ASA publishes (a) The Journal of the Acoustical Society of America in print, CD ROM and online formats: Circulation 6,800 members and approximately 800 institutions worldwide; (b) JASA Express Letters in print, CD ROM and online formats. This is an open access publication and can be accessed by anyone with a connection to the Internet; (c) Proceedings of Meetings on Acoustics in online format. This is an open access publication and can be accessed by anyone with a connection to the Internet; (d) Acoustics Today magazine in print and online, an open access format. Circulation 6,800 members and approximately 800 institutions worldwide; (e) Standards on acoustics in print and online formats. ASA members may download 5/year for free online; (f) Books in

4b (Code:) (Expenses \$ 1,032,982. including grants of \$) (Revenue \$ 1,021,144.)

Meetings: The ASA holds 2 meetings each year typically attracting about 1000 attendees each. Meetings provide the venue for the exchange of scientific information among scientists worldwide. Meetings include 800 to 1300 individual technical presentations, technical committee meetings, standards committee meetings, and networking events.

4c (Code:) (Expenses \$ 845,282. including grants of \$ 0.) (Revenue \$ 27,881.)

Outreach Activities: The Acoustical Society of America's (ASA) outreach encompasses activities aimed at K-12 students and teachers, the general public, the press, acousticians in different stages of their careers, other acoustical societies, and organizations in scientific disciplines other than acoustics. Outreach events are held at meetings of the Acoustical Society of America and meetings of other scientific organizations. ASA also organizes and supports its own symposiums, workshops, and conferences and those of other organizations both in the US and abroad. Other outreach information is provided via ASA websites including Acoustics.org, ExploreSound.org, AcousticsToday.org, and AcousticalSociety.org.

4d Other program services (Describe in Schedule O.) (Expenses \$ 1,380,906. including grants of \$ 517,020.) (Revenue \$ 900,128.)

4e Total program service expenses 4,731,706.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 42	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
	1a 12		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	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?		X
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **Elaine Moran, Director of Operations - (516) 576-2360
1305 Walt Whitman Road, Suite 300, Melville, NY 11747**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Marcia J. Isakson, President thru May 2018, Council Member	5.00	X		X				0.	0.	0.
(2) Lily M. Wang, President-Elect thru May 2018, President	5.00	X		X				0.	0.	0.
(3) Victor W. Sparrow President-Elect as of May 2018	1.00	X		X				0.	0.	0.
(4) Michael J. Buckingham Vice President	1.00	X		X				0.	0.	0.
(5) Peggy B. Nelson, Vice-President Elect as of May 2018	1.00	X		X				0.	0.	0.
(6) Scott D. Sommerfeldt, Vice Pres-Elect thru May 2018, Council Member	1.00	X		X				0.	0.	0.
(7) Michael R. Stinson Council Member thru May 2018	1.00	X						0.	0.	0.
(8) Ronald A. Roy Council Member thru May 2018	1.00	X						0.	0.	0.
(9) Andrew J. Oxenham Council Member thru May 2018	1.00	X						0.	0.	0.
(10) John A. Hildebrand Council Member thru May 2018	1.00	X						0.	0.	0.
(11) Tessa C. Bent Council Member	1.00	X						0.	0.	0.
(12) Preston S. Wilson Council Member	1.00	X						0.	0.	0.
(13) Michael Vorlaender Council Member	1.00	X						0.	0.	0.
(14) Michelle A. Vigeant Council Member	1.00	X						0.	0.	0.
(15) Brian C.J. Moore Council Member	1.00	X						0.	0.	0.
(16) Tyrone M. Porter Council Member	1.00	X						0.	0.	0.
(17) Susan E. Fox Executive Director	35.00			X				253,581.	0.	39,049.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) David Feit Treasurer	14.00			X				27,594.	0.	0.
(19) James Lynch Editor-in-Chief	21.00			X				72,000.	0.	0.
(20) Christopher J. Struck Standards Director	8.00			X				26,010.	0.	0.
(21) Elaine Moran Director of Operations	35.00					X		189,926.	0.	32,336.
(22) Mary Guillemette Publications Manager	35.00					X		106,251.	0.	24,152.
(23) Daniel Farrell Web Office Manager	35.00					X		101,871.	0.	34,566.
1b Sub-total								777,233.	0.	130,103.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								777,233.	0.	130,103.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
American Institute of Physics, One Physics Ellipse, College Park, MD 20740-3843	Management Services	2,005,133.
AIP Publishing LLC, 1305 Walt Whitman Road, Suite 300, Melville, NY 11747-4300	Publishing	1,135,578.
Hyatt Regency Minneapolis PO Box 1450, Minneapolis, MN 55485	Hospitality Services	164,221.
Kiwi Partners, 237 W. 35th St., Suite 1101, New York, NY 10001	Accounting Services	152,573.
Marriot Business Services PO Box 404883, Atlanta, GA 30384-4883	Hospitality Services	135,328.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	167,557.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		167,557.				
Program Service Revenue	2 a Scientific Journal	Business Code 541700	2,652,835.	2,630,682.	22,153.		
	b Meetings/Seminars	900099	1,021,144.	1,021,144.			
	c Membership Dues	900099	532,445.	532,445.			
	d Standards	900099	298,212.	298,212.			
	e All other	900099	65,848.	65,848.			
	f All other program service revenue	900099	9,180.	9,180.			
	g Total. Add lines 2a-2f		4,579,664.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		700,019.			700,019.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		235,828.	235,828.			
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)		414,691.			414,691.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a 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						
Miscellaneous Revenue		Business Code					
11 a Acoustics Today Mag Advertising		541800	86,407.		86,407.		
	b Refunds	900099	21,294.			21,294.	
	c Online Advertising	541800	11,850.		11,850.		
	d All other revenue						
e Total. Add lines 11a-11d			119,551.				
12 Total revenue. See instructions			6,217,310.	4,793,339.	120,410.	1,136,004.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	91,000.	91,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	290,569.	290,569.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	135,451.	135,451.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	418,234.	318,520.	99,714.	
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	1,032,560.	870,526.	162,034.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	92,739.	77,568.	15,171.	
9 Other employee benefits	199,529.	165,657.	33,872.	
10 Payroll taxes	107,999.	89,665.	18,334.	
11 Fees for services (non-employees):				
a Management				
b Legal	17,605.		17,605.	
c Accounting	71,500.		71,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,897.		1,897.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	170,937.	89,710.	81,227.	
12 Advertising and promotion	43,820.	43,820.		
13 Office expenses	579,873.	555,807.	24,066.	
14 Information technology	362,827.	254,036.	108,791.	
15 Royalties				
16 Occupancy	121,441.	75,048.	46,393.	
17 Travel	160,018.	106,814.	53,204.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	623,905.	595,743.	28,162.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,271.	14,609.	8,662.	
23 Insurance	30,035.	17,352.	12,683.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Publishing Expense	526,431.	526,431.		
b Dues	120,018.	78,588.	41,430.	
c Special Projects	92,647.	92,647.		
d Honoraria	75,251.	75,251.		
e All other expenses	168,235.	166,894.	1,341.	
25 Total functional expenses. Add lines 1 through 24e	5,557,792.	4,731,706.	826,086.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	46,049.	1	74,590.
	2 Savings and temporary cash investments	1,868,476.	2	2,427,358.
	3 Pledges and grants receivable, net	14,206.	3	400.
	4 Accounts receivable, net	89,926.	4	139,756.
	5 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	141,199.	8	134,384.
	9 Prepaid expenses and deferred charges	214,321.	9	171,785.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 247,560.		
	b Less: accumulated depreciation	10b 241,711.	26,089.	10c 5,849.
	11 Investments - publicly traded securities	18,588,351.	11	16,529,089.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	319,589.	15	282,615.
16 Total assets. Add lines 1 through 15 (must equal line 34)	21,308,206.	16	19,765,826.	
Liabilities	17 Accounts payable and accrued expenses	452,916.	17	370,315.
	18 Grants payable		18	
	19 Deferred revenue	1,493,636.	19	1,125,850.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	163,239.	25	220,112.
	26 Total liabilities. Add lines 17 through 25	2,109,791.	26	1,716,277.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	15,119,895.	27	14,171,959.
	28 Temporarily restricted net assets	3,774,065.	28	3,573,135.
	29 Permanently restricted net assets	304,455.	29	304,455.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	19,198,415.	33	18,049,549.	
34 Total liabilities and net assets/fund balances	21,308,206.	34	19,765,826.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,217,310.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,557,792.
3	Revenue less expenses. Subtract line 2 from line 1	3	659,518.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19,198,415.
5	Net unrealized gains (losses) on investments	5	-1,783,634.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-24,750.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	18,049,549.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ 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? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
3b	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 _____		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	220,515.	386,108.	67,987.	171,075.	167,557.	1013242.
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	4044322.	3939738.	4335517.	4900183.	4793339.	22013099.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	4264837.	4325846.	4403504.	5071258.	4960896.	23026341.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	158,843.	314,488.	14,510.	100,929.	102,890.	691,660.
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						0.
c Add lines 7a and 7b	158,843.	314,488.	14,510.	100,929.	102,890.	691,660.
8 Public support. (Subtract line 7c from line 6.)						22334681.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	4264837.	4325846.	4403504.	5071258.	4960896.	23026341.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	774,961.	665,686.	619,119.	487,771.	700,019.	3247556.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	118,294.	107,463.	147,044.	146,524.	120,410.	639,735.
c Add lines 10a and 10b	893,255.	773,149.	766,163.	634,295.	820,429.	3887291.
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.)	5158092.	5098995.	5169667.	5705553.	5781325.	26913632.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	82.99 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	84.80 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	14.44 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	14.00 %

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>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) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b 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? <i>If "Yes," provide detail in Part VI.</i>		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
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? <i>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.</i>		
2		

Section C. Type II Supporting Organizations

	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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III 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 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section 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).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> 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.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>		
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? <i>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.</i>		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <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? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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 collection of gross income or for management, conservation, or maintenance 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 B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
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	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section 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 emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization

Acoustical Society of America

Employer identification number

13-6161132

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization Acoustical Society of America	Employer identification number 13-6161132
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>85,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>12,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Acoustical Society of America	Employer identification number 13-6161132
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization Acoustical Society of America	Employer identification number 13-6161132
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **Acoustical Society of America** Employer identification number **13-6161132**

Part I 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	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 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

2 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
a Total number of conservation easements	2a
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	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 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)?

9 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 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 1

(ii) Assets included in Form 990, Part X

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 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,808,672.	2,517,395.	2,410,909.	492,938.	474,911.
b Contributions	800,000.			1,924,301.	
c Net investment earnings, gains, and losses	-95,777.	374,271.	127,111.	6,960.	26,940.
d Grants or scholarships					
e Other expenditures for facilities and programs	91,183.	82,994.	20,625.	13,290.	8,913.
f Administrative expenses					
g End of year balance	3,421,712.	2,808,672.	2,517,395.	2,410,909.	492,938.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 87.37 %
- b Permanent endowment 8.90 %
- c Temporarily restricted endowment 3.73 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		109,161.	103,752.	5,409.
e Other		138,399.	137,959.	440.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,849.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on 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)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to AIP	220,112.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	220,112.

2. 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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1	Total revenue, gains, and other support per audited financial statements		1	4,407,029.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-1,783,634.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-24,750.	
e	Add lines 2a through 2d		2e	-1,808,384.
3	Subtract line 2e from line 1		3	6,215,413.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,897.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	1,897.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	6,217,310.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	5,555,895.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	5,555,895.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,897.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	1,897.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	5,557,792.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

The Society's endowment funds are under the direct control of the Executive Council with guidance provided by an investment committee. These funds are designated for specific goals, and not for the day-to-day operations of the Society.

Part X, Line 2:

The Society recognizes the effect of income tax positions only if those positions are more likely than not to be sustained. Management has determined that the Society had no uncertain tax positions that would require financial statement recognition or disclosure. The Society is no longer subject to examinations by the applicable taxing jurisdictions for

Part XIII Supplemental Information *(continued)*

periods prior to December 31, 2015.

Part XI, Line 2d - Other Adjustments:

Change In Beneficial Interest	-24,750.
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization: **Acoustical Society of America**
Employer identification number: **13-6161132**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
East Asia and the Pacific	0	0	Grants		15,213.
Europe	0	0	Grants		79,569.
North America	0	0	Grants		21,544.
South America	0	0	Grants		7,325.
Russia and neighboring states	0	0	Grants		8,000.
Sub - Saharan Africa	0	0	Grants		1,500.
South Asia	0	0	Grants		2,300.
3 a Subtotal	0	0			135,451.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			135,451.

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

Schedule F (Form 990) 2018

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Support of 2018 Meeting	67,460.	Wire Transfer	0.		
		Europe	ICA Student Grants	5,625.	Wire Transfer	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **2**

3 Enter total number of other organizations or entities **0**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Best Student Paper Award	Europe (Including Iceland & Greenland)	2	500.	Check	0.		
Best Student Paper Award	North America	7	1,700.	Check	0.		
ASA Meeting Travel Grant	Europe (Including Iceland & Greenland)	3	2,180.	Wire and check	0.		
Gallery Of Acoustics	North America	1	200.	Check	0.		
ASA Meeting Travel Grant	North America	3	1,750.	Check	0.		
Best Student Paper Award	East Asia and the Pacific	1	280.	Wire	0.		
Early Career Travel Grant	East Asia and the Pacific	3	1,500.	Wire and check	0.		
ASA Meeting Travel Grant	East Asia and the Pacific	3	1,298.	Wire and check	0.		
Early Career Travel Grant	Europe (Including Iceland & Greenland)	3	1,500.	Wire and check	0.		

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Early Career Travel Grant	North America	6	2,814.	Wire and check	0.		
Early Career Travel Grant	Russia and Neighboring States	1	500.	Wire	0.		
Early Career Travel Grant	South Asia	1	500.	Wire	0.		
Dependent Care Grant	Europe (Including Iceland & Greenland)	1	500.	Check	0.		
Student Research Grant	South Asia	2	1,500.	Wire	0.		
Student Research Grant	East Asia and the Pacific	1	750.	Wire	0.		
Student Research Grant	Europe (Including Iceland & Greenland)	3	2,250.	Wire	0.		
Student Research Grant	Russia and Neighboring States	10	7,500.	Wire	0.		
Student Research Grant	South America	2	1,500.	Wire	0.		

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Research Grant	Sub-Saharan Africa	2	1,500.	Wire	0.		
Student Design Award	East Asia and the Pacific	1	750.	Wire	0.		
Student Design Award	Europe (Including Iceland & Greenland)	2	1,450.	Wire	0.		
Student Transportation Subsidy	South America	1	200.	Check	0.		
Student Transportation Subsidy	East Asia and the Pacific	34	7,770.	Check	0.		
Student Transportation Subsidy	Europe (Including Iceland & Greenland)	5	1,200.	Check	0.		
Student Transportation Subsidy	North America	16	2,828.	Check	0.		
Student Transportation Subsidy	South Asia	1	300.	Check	0.		
Stetson Scholarship	North America	1	10,899.	Check	0.		

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
ASA School	Europe (Including Iceland & Greenland)	3	1,433.	Check	0.		
ASA School	East Asia and the Pacific	6	2,865.	Check	0.		
ASA School	North America	2	955.	Check	0.		
Newman Award	North America	1	300.	Check	98.	books	FMV
Newman Award	Europe (Including Iceland & Greenland)	3	900.	Check	196.	books	FMV

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

a. Newman Fund Awards - The recipients' professors or mentors submit nominations describing the recipients' work in acoustics. The Newman Award Fund committee approves the award.

b. Student Travel Grants - Students submit an email describing their transportation costs. The grants are approved by the ASA Treasurer. Students must pick up the grant checks when they attend the meeting for which the travel funds are being provided. If they do not attend the meeting, they do not receive the grant.

c. Best Paper Awards - Entrants submit abstracts for presentation at meetings of the ASA. Their presentations are judged at the meeting. Winners must attend the meeting and present the paper, otherwise they do not receive the awards.

d. Student Design Competition - Entrants must submit poster entries which are judged at the meeting. The entrants are not required to attend the meeting. The posters are professionally judged and the winners are sent awards by check or electronic transfer.

e. Research in Education Grants - Grant recipients must submit applications which are studied by a committee. Approved grants are sent to the students by electronic transfer.

f. Gallery of Acoustics - Individuals submit entries for the gallery of acoustics competition in the form of videos or audio files. These are broadcast at a meeting of the society and the entries are judged by meeting attendees. The entrants of the first and second highest-ranked entry receive awards. Entrants are not required to attend the meeting. Awards are paid by check or electronic transfer.

g. Young Undergraduate Award - Individuals submit applications and

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

descriptions of the science projects that they plan to work on if selected to receive the grants. The grant recipients are required to submit reports when their projects have been completed. Awards are paid by check to the university at which the project is conducted or directly to the students if the university cannot administer the award.

h. Medwin Prize - Individuals are nominated for this award or may nominate themselves. Recipients are selected by a subcommittee of an ASA technical committee. The recipient is required to present an oral presentation at a meeting of the society in order to receive the award.

i. R. Bruce Lindsay Award - Individuals are nominated for this award if they meet certain requirements. Recipients are selected by the ASA medals and awards committee. Selections are based upon the high-achievement of the nominees in the field of acoustics.

j. Science Fair Awards - These are awarded at the INTEL International science and engineering fair held annually in the U.S. Recipients must submit and display projects on an acoustically-related topic. Entries are evaluated by three ASA judges who are selected by the ASA Education Coordinator. The three highest-rated projects are granted awards.

k. Undergraduate Research Award - The Undergraduate Research Exposition is a forum for undergraduate students to present their research pertaining to any area of acoustics and can also include overview papers on undergraduate research programs designed to inspire and foster growth of undergraduate research throughout the society. It is intended to encourage undergraduates to express their knowledge and interest in acoustics and foster their participation in the society. The exposition is a special poster session sponsored and judged by members of the Education in Acoustics Committee. Students must attend the meeting to

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

receive the award.

1. ASA School - ASA School is an event where graduate students and early career acousticians in all areas of acoustics can learn about and discuss a wide variety of topics related to the interdisciplinary acoustical theme living in the acoustics environment. ASA provides hotel accommodations and meals to the participants. Participants are selected by ASA School organizers.

Part I, line 3:

The method used to account for expenditures is the accrual method.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization **Acoustical Society of America** Employer identification number **13-6161132**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN INSTITUTE OF PHYSICS ONE PHYSICS ELLIPSE COLLEGE PARK, MD 20740	13-1667053	501(c)(3)	33,500.	0.			SUPPORT CREATION OF SCIENTIFIC VIDEOS FOR THE PUBLIC & SUPPORT FOR A STUDENT COMPETITION.
UNIVERSITY OF WASHINGTON 4300 ROOSEVELT WAY, STE 300 SEATTLE, WA 98195	91-6001537	STATE OF WA	7,500.	0.			AQUATIC NOISE CONFERENCE
UNIVERSITY OF MISSISSIPPI PO BOX 1848 UNIVERSITY, MS 38677	64-6001159	STATE OF MS	15,000.	0.			PHYSICAL ACOUSTICS SUMMER SCHOOL
ICAHN SCHOOL OF MEDICINE ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	13-6171197	501(c)(3)	30,000.	0.			MINORITY FELLOWSHIP

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **4.**

3 Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Gallery Of Acoustics Award	1	400.	0.		
Young Undergraduate Award	4	1,880.	0.		
Hunt Fellowship	1	34,142.	0.		
Student Design Competition Award	4	2,000.	0.		
Hartmann Prize In Auditory Neuroscience	4	5,500.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

For ASA-funded fellowships, the ASA Executive Council sets a budget for the fellowship stipends each year upon advice from the Acoustical Society Foundation Board.

The Society has established procedures for the selection of recipients of grants that includes application forms which applicants are required to complete and submit for each grant. For scholarships, grants, and fellowships, the applicants are required to include information about their

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Newman Fund: The Newman Fund Supports Awards To Students In Architectural Acoustics.	4.	1,200.	587.	FMV	BOOKS
Medwin Prize In Acoustical Oceanography	1.	2,000.	0.		
Undergraduate Poster Award	2.	800.	0.		
Winker Scholarship	1.	3,000.	0.		
R Bruce Lindsay Award	1.	3,000.	0.		
Young Investigator Grants	8.	4,400.	0.		
Dependent Care Grant	7.	3,500.	0.		
Student Council Travel Grants	14.	21,000.	0.		
ASA School	47.	22,444.	0.		

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Best Student Paper Awards	35.	8,350.	0.		
ASA Meeting Travel Grant	18.	11,792.	0.		
Early Career Travel Grant	47.	23,489.	0.		
Beranek Scholarship	1.	30,000.	0.		
Student Transportation Grants	136.	30,424.	0.		
Stetson Scholarship	3.	31,807.	0.		
Video Award	1.	500.	0.		
Royster Award	1.	2,500.	0.		
International Science & Eng Fair Awards	8.	6,000.	0.		

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
International Science & Eng Fair Judges	3.	900.	0.		
Minority Fellowship	2.	31,454.	0.		
Gold Medal	1.	0.	1,500.	FMV	GOLD MEDAL
Strategic Goals Standards Travel Grants	2.	6,000.	0.		

Part IV Supplemental Information

educational background, a description of the work they plan to do if they are selected, and the location where the work is to be conducted.

Applicants are further required to arrange for submission of letters of recommendation from their professors and/or colleagues in the field. The applications are reviewed by a committee of individuals who are expert in the field of the fellowship and their recommendation is submitted to the ASA Prizes and Special Fellowships Committee which in turn recommends the recipient to the Executive Council. The Executive Council approves the selection of all grant, scholarship and fellowship recipients. Recipients of some ASA grants, scholarships, and fellowships are further required to submit reports on the progress of their work under the grant, scholarship, or fellowship. Payment of some grant funds are made in installments to the recipients either directly from ASA or through the recipients' institutions.

ASA has established procedures for the selection of recipients of prizes that includes forms which nominees are required to complete and submit for each prize. The nominees are required to include information about educational background, evidence of the nominee's work in the area covered by the prize, and letters of recommendation and or support of the nomination. The nominations are reviewed by a committee of individuals who are expert in the field of the prize and their recommendation is submitted to the ASA Prizes and Special Fellowships Committee which in turn recommends the recipient to the Executive Council. The Executive Council approves the selection of all grant, prize, scholarship and fellowship recipients. The ASA prizes are awarded at a meeting of the Society which the recipient must attend and present a prize lecture.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization: **Acoustical Society of America**
 Employer identification number: **13-6161132**

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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 on 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.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **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:

- a** The organization? **5a**
- b** Any related organization? **5b**
- 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:

- a** The organization? **6a**
- b** Any related organization? **6b**
- 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**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Susan E. Fox Executive Director	(i)	249,992.	0.	3,589.	25,002.	14,047.	292,630.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Elaine Moran Director of Operations	(i)	185,049.	0.	4,877.	18,507.	13,829.	222,262.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

Acoustical Society of America

Employer identification number

13-6161132

Form 990, Part III, Line 4a, Program Service Accomplishments:

print and online format; (g) a demonstration CD, 3 CD paper
collections, a DVD and two videotapes; (i) Online archival publications
including Echoes, Acoustics Research Letters Online, Noise Its Uses and
Control magazine and Sound magazine.

Form 990, Part III, Line 4c, Program Service Accomplishments:

The Education Coordinator is a staff member who is responsible for
coordinating several of the outreach and education activities of the
Society. Other activities are conducted by ASA staff members in other
positions and by ASA member volunteers.

ASA members have developed a resource kit which is distributed free of
charge for K-12 educators. The kit contains tools, videos, and lesson
plans for teaching various acoustics principles.

ASA holds two meetings each year where many outreach activities are
held. Events for K-12 students include demonstrations of
instrumentation and acoustic principles for participation by middle-
and high-school students and Girl Scouts. Several technical and social
events are planned specifically for students to encourage them to
attend meetings. Student Award competitions are conducted at these
meetings including awards for best paper and poster presentations.

Travel support is provided for student transportation to attend
meetings. ASA also provides activities and support to encourage

Name of the organization

Acoustical Society of America

Employer identification number

13-6161132

attendance by early-career acousticians and women acousticians such as Early-Career Retreats, Fellowship and Grant Panels, Women Young Investigator grants and Dependent Care grants. Social events include a Students Reception and a Women in Acoustics Luncheon. Activities and events for all members include Gallery of Acoustics awards for videos and audio files and ASA Jams, where attendees can participate in live music presentations. ASA has begun a program to Live Stream technical sessions to those who cannot attend meetings in person. About half of the sessions are selected for live streaming. Anyone with a connection to the internet may connect to these broadcasts. Some sessions are also available for viewing for a couple of weeks after meetings. Outreach to science reporters is provided via Press Conferences of selected topics broadcast live over the internet. Reporters can participate in these press conferences and interact with the presenters. Prior to the meeting press releases and lay versions of presentations are made available on the ASA website, Acoustics.org. In addition, ASA partners with the American Institute of Physics to provide Inside Science News Service which creates and provides videos and news stories about acoustics and other scientific disciplines which are posted online. ASA participants in events sponsored by other organizations including hands-on exhibits at USA Science and Engineering Festivals in which the world's leading scientific and engineering societies, government agencies, and STEM organizations participate, and exhibits at PhysCon, a physics congress that brings together physics students, and faculty members. Since 1976 ASA has participated in the annual INTEL International Science and Engineering Fair by providing awards for high-school student presenters, their mentors, and schools. ASA also contributes to travel support for the USA team to attend the Physics

Name of the organization

Acoustical Society of America

Employer identification number

13-6161132

Olympiad, an annual physics competition for high school students.

ASA sponsors its own special meetings and symposiums including ASA Schools, a biennial event for graduate students and early-career professionals, and an Animal Communication Symposium for scientists, engineers, biologists, and students working in animal bioacoustics.

ASA, in coordination with the International Commission for Acoustics, provides funding for specialty symposia in acoustics in developing countries. ASA is a member of the International Commission for Acoustics and the International Institute of Noise Control Engineering, both of which conduct international meetings for acoustical scientists and engineers.

Acoustics.org contains information for the science reporters and the general public about topics on acoustical science. ExploreSound.org is a webpage aimed at K-12 students and educators and the general public containing videos, lesson plans, demonstrations, projects, career information, and a college and university program directory.

AcousticsToday.org is the open-access online site for online publication of ASA's quarterly magazine, Acoustics Today.

AcousticalSociety.org is the corporate website of ASA. In addition to information for its members and links to its publications, the website includes resources about Classroom Acoustics, videos about acoustics research, and sound files with accompanying explanations about the sounds.

ASA sponsors biennial Science Writing Awards for Professionals in

Name of the organization

Acoustical Society of America

Employer identification number

13-6161132

Acoustics and for Journalists which are intended to recognize excellence in the presentation of acoustics related topics to a popular audience. Cash prizes and travel support to an ASA meeting are provided to winning entries.

ASA authorizes the formation of Regional and Student Chapters which provide outreach to acousticians across the United States. There are currently 13 Student chapters and 13 Regional Chapters. These groups hold periodic meetings for acoustics students and professionals and demonstration session for K-12 students. ASA provides annual financial support for chapter activities.

ASA has supported international education activities in developing countries since the 1990's by providing financial grants to students in developing countries. Over 300 grants have been made to students in South America, Europe, the Middle East, Asia and Africa.

ASA provides a program of fellowships, scholarships, awards and grants for students and post-doctoral researchers working in the field of acoustics. These include the Frederick V. Hunt Postdoctoral Research Fellowship in Acoustics, The Leo and Gabriella Beranek Scholarship in Architectural Acoustics and Noise Control, Raymond H. Stetson Scholarship in Phonetics and Speech Science, the Frank and Virginia Winker Memorial Scholarship for Graduate Study in Acoustics, the Robert W. Young Award for Undergraduate Student Research in Acoustics, and the Royster Prize. These awards include stipends of various amounts and some include travel support to attend ASA meetings. Since 1993 ASA has provided an annual Fellowship to a student in the US who is a member of one of the following underrepresented groups in science: African

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American, Hispanic American, or Native American. The grant provides an annual stipend, plus travel support to attend an ASA meeting.

Form 990, Part III, Line 4d, Other Program Services:

OTHER PROGRAM SERVICES:

Includes standards activities, member services, the Foundation Fund, and other projects.

Expenses \$ 1,380,906. including grants of \$ 517,020. Revenue \$ 900,128.

Form 990, Part VI, Section A, line 4:

The following changes were made to the organization's By-Laws:

- The Society's purpose was redefined and restated as follows: "The mission of the Society is to generate, disseminate, and promote the knowledge and practical applications of acoustics."

- The privileges of membership were changed to reflect that it is not necessary for one to be a member of the Society to present a paper at an ASA meeting.

- The duties of the Treasurer were revised to redefine the Treasurer's role as serving as the "chief advocate for the financial well-being of the Society" to provide oversight for all financial matters and call the Executive Council's attention to potential problems.

- The Treasurer position was changed from a non-voting, appointed Officer to an elected position with voting privileges.

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- The term of the Treasurer was changed to an initial three-year term and a maximum term of six years.

- Election procedures were revised to allow for notifications of electronic voting for ASA elections.

Form 990, Part VI, Section A, line 6:

The ASA has about 6,800 members classified either as Fellows, Members, Associates or Students.

Form 990, Part VI, Section A, line 7a:

The ASA has about 6,800 members classified either as Fellows, Members, Associates or Students.

Fellows and Members are eligible to vote in ASA elections for President-Elect, Vice President-Elect and Members of the Executive Council. They also are eligible to vote on bylaws changes. Members do not receive a share of the organization's profits or excess dues or a share of the ASA's net assets upon the ASA's dissolution.

Election ballots are distributed annually to Fellows and Members of the Acoustical Society of America.

Every year, a slate of candidates for the officers and new Executive Council members to be elected shall be prepared by a Nominating Committee in accordance with Article IX, Section 2 of the Bylaws and 33 of the ASA Rules. The Executive Director shall publish an announcement of the election, along with the candidates' names and photographs, in an issue of the Journal of the Acoustical Society of America distributed at least 90

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days before the election date (see 3.4 below), ordinarily in the December issue.

Any full Member or Fellow of the Society in good standing may, by letter received by the Executive Director not less than sixty days prior to the election date, propose additional candidates for the positions to be filled. The name of any eligible candidate so proposed by fifty full Members or Fellows shall be entered on the ballot as required by Article IX, Section 2 of the Bylaws.

The election shall be conducted in accordance with the provisions of Article IX, Section 3 of the Bylaws and 3.4 to 3.14.

The election date shall be ten days before the first day of the regular spring meeting of the Executive Council.

The election shall be by mail ballot which the Society's office shall mail to every full Member and Fellow of the Society in good standing at least 30 days, but not more than 50 days, prior to the election date. The ballots shall be accompanied by brief biographical statements about each candidate, prepared by the candidates themselves, and also by statements of objectives for the Society prepared by each candidate for the offices of President-Elect and Vice-President Elect, see 3.4.

When there is more than one candidate for an office, the order of listing the candidates shall be varied on different ballots so that each candidate's name occupies every position on the ballot approximately the same number of times.

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Voters who vote electronically are provided with a password to an online voting site where they may cast their votes. Voters who vote by mail return the ballot by mail to the Society's office, enclosed in an inner sealed envelope imprinted with the word "Ballot", enclosed in an outer preaddressed and sealed envelope on which the voter prints his/her name. When received, the outer envelope is removed after checking the imprinted name with the Society's membership list to determine that the voter is a member in good standing. The inner sealed envelopes are delivered to the tellers, or they may be opened by the office staff if so instructed by the tellers.

The deadline for receipt of ballots shall be ten calendar days before the election date. The deadline date shall be clearly indicated on the ballots.

Tellers shall be appointed by the President at the fall meeting of the Society preceding the election. The President may authorize the Executive Director to appoint tellers. The tellers shall perform the vote count so it is completed on or before the election date.

If a ballot indicates votes for more than two candidates for Member of Executive Council, or for more than one candidate for any other office, the portion of the ballot relating to that office shall be declared invalid. However, votes indicated on the ballot for other offices shall be considered valid and shall be counted.

The two candidates for member of Executive Council receiving the largest number of votes shall be declared elected.

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In the event of a tie vote for any office, the Executive Council shall determine which of the tied candidates shall be declared elected, by majority vote on the first day of its regular spring meeting.

The President, or the Executive Director if requested by the President, shall inform each candidate of the names of the elected candidates promptly upon completion of the vote count and verification by the Tellers and, if requested by any candidate, may provide the numerical vote count and the candidate's position in the vote count for the office for which the candidate had been nominated.

Form 990, Part VI, Section A, line 7b:

Members are classified either as fellows, members, associates or students. Fellows and members are the only class of members eligible and allowed one vote on Bylaw changes and the approval of certain significant decisions of the executive council.

Form 990, Part VI, Section B, line 11b:

Meetings of the ASA Executive Council occur months before and after the Form 990 is filed. Therefore, The Form 990 is distributed to members of the Executive Council electronically for review. In addition the ASA Audit Committee, which is composed of 3 members of the Executive Council, the ASA Treasurer and the Acoustical Society Foundation Board Chair, is assigned to review the 990 and to report on its review to the full Executive Council at its next meeting. The 990 review by the audit committee is also conducted electronically. Each member of the ASA Audit Committee is sent a copy of the 990 followed, if deemed necessary, by a telephone conference between the audit committee and the ASA auditors. The extent of the review and

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discussions last approximately 1 week before the form 990 is filed with the IRS.

Form 990, Part VI, Section B, Line 12c:

The ASA Executive Director distributes a "Conflict of Interest" form to each member (directors) of the Executive Council, annually, at meetings of the Executive Council. The forms are collected and retained by the Executive Director. The Policy currently mandates that all members annually sign a conflict of interest policy and disclose any potential or actual conflicts that may exist. The signed conflict of interest policy is submitted to the Executive Director who reviews the signed attestations for potential or actual conflicts. If a potential or actual conflict of interest exists, the Executive Director will notify member of management or the governing body about such conflict and investigate the conflict. The result of the investigation will be summarized and documented by the Executive Director and be reported to the governing body. If the Executive Director establishes that an actual conflict exists, the member of management or the governing body will be notified immediately and will not be allowed to vote or be a part of any decisions about any such transactions that have to do with the conflict until such time there is no longer a conflict.

Form 990, Part VI, Section B, Line 15:

The ASA Committee on Compensation and Contracts meets annually to review each paid officer's salary and the salaries of each employee. Supervisors are required to submit evaluations for each employee for review at the meeting of the Committee. The Committee then makes recommendations for salaries and compensation of officers and employees to the full Executive

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Council which votes to approve, disapprove, or amend the recommendations and to authorize their compensation. The 2018 salaries reflected in this return were approved at the December 2018 meeting. In the past, ASA used compensation studies of the American Institute of Physics. The compensation and contracts committee also recommends amounts paid to contractor positions to the executive council for approval. Notes are taken at the Compensation and Contracts Committee meeting. The salary information is sent to the Human Resources department. However, no official notes or minutes are kept.

Form 990, Part VI, Section C, Line 19:

Acoustical Society of America makes its Form 990 available for public inspection as required under section 6104 of the Internal Revenue Code by having the 990 available on websites such as guidestar.org. In addition, Form 990 as well as the conflict of interest policy, articles of incorporation, By-laws and financial statements are available to the public upon written request of The Acoustical Society of America at 1305 Walt Whitman Road, Suite 300, Melville, NY 11747-4300 or by calling the Society directly at (516) 576-2360.

Form 990, Part VII, Section B, Line 1:

The reimbursement paid to American Institute of Physics during 2018 included salaries and benefits paid to ASA employees.

Form 990, Part XI, line 9, Changes in Net Assets:

Change in Beneficial Interest in Remainder Trust -24,750.

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Form 990, Part XII, Line 2C:

The organization has a committee that assumes responsibility for oversight of the audit of its financial statements and selection of an independent accountant. This process did not change from the prior year.

Form 990, Part I, Line 1:

The Acoustical Society of America was established in 1929 with the purpose to increase and diffuse the knowledge of acoustics and to promote its practical application.

During the 89 years since the Acoustical Society was formed, it has enjoyed a healthy growth in membership and in stature. The present membership of approximately 6,800 includes leaders in acoustics in the United States of America and other countries. The Society has attracted members from various fields related to sound including physics, electrical, mechanical, and aeronautical engineering, oceanography, biology, physiology, psychology, architecture, speech, noise and noise control, and music.

Two meetings of the Society have been held each year, except between 1942 and 1945. Papers are presented concerned with Acoustical Oceanography, Animal Bioacoustics, Architectural Acoustics, Biomedical Acoustics, Engineering Acoustics, Musical Acoustics, Noise, Physical Acoustics, Psychological and Physiological Acoustics, Signal Processing in Acoustics, Speech Communication, Structural Acoustics and Vibration, and Underwater Acoustics. To assure adequate attention to these separate fields and to new ones that may develop, the Society

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establishes technical committees and technical groups charged with keeping abreast of developments and needs of the membership in their specialized fields.

An important element in the progress of the Society has been The Journal of the Acoustical Society of America (JASA). The Journal began as a quarterly in 1929, changed to a bimonthly in 1947, and to a monthly beginning in January 1957. Its approximately 7,000 pages per year contain many of the papers presented at meetings, other contributed papers, patent reviews, and meeting programs. The Journal is available in print, on CD ROM and online. The online version includes technical articles, meeting abstracts, and patent reviews beginning with Volume 1, Issue 1 (1929). In addition to its Journal, the Society publishes Acoustics Today magazine, reprints of out-of-print classic texts in acoustics, translated books, and has also produced an Auditory CD, three CD paper collections, two videos on speech communication and various other publications.

From the Society's inception, its members have been involved in the development of acoustical standards concerned with terminology, measurement procedures, and criteria for determining the effects of noise and vibration. In 1932, The American National Standards Institute (ANSI), then called the American Standards Association, appointed the Acoustical Society as sponsor of a committee, designated as Z-24, to standardize acoustical terminology and measurements. The work of this committee expanded to such an extent that it was replaced in 1957 by three committees, S1 on Acoustics, S2 on Mechanical Shock and Vibration, and S3 on Bioacoustics, with a fourth, S12 on Noise, added in 1981 and a fifth, S3, SC1 on animal bioacoustics added in 2007.

These five committees are each responsible for producing, developing a

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consensus for, and adopting standards in accordance with procedures approved by ANSI. Although these committees are independent of the Acoustical Society, the Society provides the financial support and an administrative Secretariat to facilitate their work. More than 120 acoustical standards have been published in this way. The Society also provides administrative support for several international standards committees and acts as the administrative Secretariat (on behalf of ANSI) for the ISO Technical Committee on Vibration and Shock (TC-108) and the ISO Technical Committee on Underwater Acoustics (TC-43/SC3). Members of the Society have for many years been involved in studies of noise, its measurement, its effects, and ways of reducing noise to improve the human environment. Papers on these subjects are presented regularly at Society meetings and published in the Journal of the Society.

Throughout its history the Society has been fortunate in attracting the interest and commitment of a large group of men and women who have served diligently in various capacities. The unselfish activity of these individuals in the formation, guidance, administration, and development of the organization has been largely responsible for its growth and present standing.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2018

For calendar year 2018 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) Acoustical Society of America</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1305 Walt Whitman Rd., No. 300</p> <p>City or town, state or province, country, and ZIP or foreign postal code Melville, NY 11747</p>	<p>D Employer identification number (Employees' trust, see instructions.) 13-6161132</p> <p>E Unrelated business activity code (See instructions.) 541800</p>
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C Book value of all assets at end of year **19,765,826.**

F Group exemption number (See instructions.) ▶ _____

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ **1** Describe the only (or first) unrelated trade or business here ▶ **See Statement 1**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶ _____

J The books are in care of ▶ **Elaine Moran, Director of Operatio** Telephone number ▶ **(516) 576-2360**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11 108,560.	31,806.	76,754.
12 Other income (See instructions; attach schedule) Statement 2	12 11,850.		11,850.
13 Total. Combine lines 3 through 12	13 120,410.	31,806.	88,604.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	250.
20 Charitable contributions (See instructions for limitation rules) Statement 5 See Statement 3	20	0.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	68,307.
28 Other deductions (attach schedule) See Statement 4	28	1,500.
29 Total deductions. Add lines 14 through 28	29	70,057.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	18,547.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income. Subtract line 31 from line 30	32	18,547.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	18,547.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 6	35	18,547.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	Total payments. Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ Treasurer _____ Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Garrett M. Higgins	Garrett M. Higgins	01/16/20		P00543209
	Firm's name PKF O'Connor Davies, LLP	Firm's EIN 27-1728945		Firm's address 665 Fifth Avenue	
	Firm's address New York, NY 10022	Phone no. (212) 286-2600			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3							
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			Yes	No
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

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

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

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

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

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4) Statement 7	108,560.	31,806.	76,754.	25,810.	251,430.	68,307.
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	108,560.	31,806.				68,307.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T	Contributions Summary	Statement 5
Qualified Contributions Subject to 100% Limit		
Carryover of Prior Years Unused Contributions		
	For Tax Year 2013	
	For Tax Year 2014	
	For Tax Year 2015	
	For Tax Year 2016	
	For Tax Year 2017	
Total Carryover		
Total Current Year 10% Contributions	63,500	
Total Contributions Available	63,500	
Taxable Income Limitation as Adjusted	0	
Excess 10% Contributions	63,500	
Excess 100% Contributions	0	
Total Excess Contributions	63,500	
Allowable Contributions Deduction		0
Total Contribution Deduction		0

Form 990-T	Net Operating Loss Deduction			Statement 6
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/07	214,257.	147,693.	66,564.	66,564.
NOL Carryover Available This Year			66,564.	66,564.

Form 990-T

Schedule J - Income from Periodicals
Reported on a Separate Basis

Statement 7

Name of Periodical	Gross Adv Income	Direct Adv Cost	Gain (Loss)	Circ Income	Rdrship Costs	Excess Rdrship Costs
Journal of the Acoustical Society of America	22,153.	13,706.	8,447.			
The Acoustics Today Magazine	86,407.	18,100.	68,307.	25,810.	251,430.	68,307.
To Fm 990-T, Sch J	108,560.	31,806.	76,754.	25,810.	251,430.	68,307.