DLN: 93493120005057

OMB No 1545-0047

Open to Public

# 2015

**Return of Organization Exempt From Income Tax** 

Department of the Treasury Internal Revenue Service 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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

A Fo	or the	2015 ca	lendar year, or tax year begini	ning 11-01-2015 , and ending 10-31-20	16			
3 Che	eck if ap	oplicable	C Name of organization  AMERICAN BOARD OF PEDIATRIC	S INC		D Empl	oyer ider	itification number
<u>.                                    </u>	ldress cl	-				23-1	417504	1
	ame cha itial retu	-	Doing business as					
"'   Fii		1111				E Teleph	none numl	
etum/	temına'		Number and street (or P O box if 111 Silver Cedar Court	mail is not delivered to street address) Room/s	suite			
<u>'</u>	ended i		City or town state or province of	ountry, and ZIP or foreign postal code		(919	)929-0	461
I API	plication	n pending	Chapel Hill, NC 27514	ountry, and ZIP of foreign postal code		<b>G</b> Gross	receipts \$	31,779,811
			<b>F</b> Name and address of princ	cipal officer	H(a)	Is this a grou	n roturn	for
			David G Nichols MD MBA		li(a)	subordinates?		☐ Yes 🗸
			111 Silver Cedar Court Chapel Hill, NC 27514			No		, , , , , ,
[ Ta:	x-exem	pt status	<b>√</b> 501(c)(3)	<b>(</b> (insert no )	H(b)	Are all subord included?	linates	□Yes □ No
ı w	ebsit e	::▶ ww\	w abp org	(modelio )   151/(d)(2) of   02/		•		(see instructions)
<b>K</b> Fom	n of org	anızatıon	✓ Corporation Trust Asso	ciation  ○ Other ▶		Group exemp ar of formation 1		nber <b>►</b> State of legal domicile Di
				'				
Pa	rt I		mary					
		e Sched		on or most significant activities				
e e								
	_							
Ē	3 -	hack th	is how <b>b</b> Fifths organization	discontinued its operations or disposed	Lofmoro	than 3 E % of it	s not as	coto
Governance		JIECK LII	is box   If the organization	discontinued its operations of disposed	i oi illore	(11a11 2 3 70 01 10	S HEL as	sets
ు *ర	3 N	lumber	of voting members of the gove	rning body (Part VI, line 1a)			3	15
Activities &	<b>4</b> N	lumber	of independent voting members	s of the governing body (Part VI, line 1b	)		4	13
Ē	<b>5</b> T	otal nur	mber of individuals employed i	n calendar year 2015 (Part V, line 2a)			5	120
E CE	6 T	otal nur	nber of volunteers (estimate if	necessary)			6	356
•	<b>7</b> a ⊺	otal unr	elated business revenue from	Part VIII, column (C), line 12			7a	0
	<b>b</b> N ∈	et unrela	ated business taxable income	from Form 990-T, line 34			7b	(
						Prior Year		Current Year
۵.	8	Contri	butions and grants (Part VIII,	line 1h)			0	(
Ravenue	9	Progra	am service revenue (Part VIII	, line 2g)		26,621	,654	29,294,869
βΛċ	10		•	mn (A), lines 3, 4, and 7d)	٠ 🛌	3,777		2,291,841
ш	11			), lines 5, 6d, 8c, 9c, 10c, and 11e)		69	,094	4,102
	12	Total (	revenue—add lines 8 through :	1 (must equal Part VIII, column (A), li	ne	30,468	,233	31,590,812
	13	Grants	s and sımılar amounts paıd (Pa	rt IX, column (A), lines 1-3)		4,161	,189	1,966,256
	14	Benefi	ts paid to or for members (Par	t IX, column (A), line 4)			0	(
"	15			yee benefits (Part IX, column (A), lines		15,391	.183	17,531,190
Expenses		5-10)		v 1 / / / / / / / / / / / / / / / / / /				
D ed	16a			X, column (A), line 11e)	.		0	
ă	b		indraising expenses (Part IX, column			10 247	404	10.200.100
	17 18			), lines 11a-11d, 11f-24e) nust equal Part IX, column (A), line 25)	.	10,247 29,799		10,269,169 29,766,615
	19		·	te 18 from line 12		· · · · · · · · · · · · · · · · · · ·	,377	1,824,197
× 00		IXC V CII	de less expelises Subtract III	10 110111111111111111111111111111111111				
Net Assets or Fund Balances					Begin	ning of Current	Year	End of Year
SSE Bak	20		assets (Part X, line 16)			107,308	,949	118,990,432
₩ ₩ ₩	21	Total	liabilities (Part X, line 26) .		·	42,916	,824	53,254,897
	22		sets or fund balances Subtra	ct line 21 from line 20		64,392	,125	65,735,535
	t II		ature Block	examined this return, including accompa	nuna sek	andulas and st	atomont	s and to the heat of
ny kr	nowled	lge and i		omplete Declaration of preparer (other				•
		<u> </u>				2017-05-01		
Sign	ı	Signa	ature of officer			Date		
Here			Hazınskı VP and CFO					
		<u> </u>	or print name and title					
		P	rint/Type preparer's name	Preparer's signature	Date	Check   If	PTIN	
Paid		-	irm's name			self-employed Firm's EIN ▶		
	pare	r	irm's name			Phone no		
Jse	Onl	y	•			1.1.0110 110		
		- 1				1		

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

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
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? If "Yes," complete Schedule L, Part I	25a		No
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?	25b		No

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28a

28b

28c

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35b

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Yes

Yes

Yes

Yes

Form 990 (2015)

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Nο

Nο

Nο

Νo

Nο

instructions for applicable filing thresholds, conditions, and exceptions)

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I.

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV

Pai	rt 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	292		res	NO
		the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	0			
		ne organization comply with backup withholding rules for reportable payments to vendors and repo				
-		ng (gambling) winnings to prize winners?		<b>1</b> c	Yes	
2a		the number of employees reported on Form W-3, Transmittal of Wage and				
		Statements, filed for the calendar year ending with or within the year covered les return	120			
b		east one is reported on line 2a, did the organization file all required federal employment tax return		2b	Yes	
_		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did th	ne organization have unrelated business gross income of \$1,000 or more during the year? $\cdot$ .	•	3a		No
b	If "Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$ .		3b		
4a		y time during the calendar year, did the organization have an interest in, or a signature or other au a financial account in a foreign country (such as a bank account, securities account, or other final				
		a mancial account in a loreign country (such as a bank account, securities account, or other man	iciai	4a		No
b	If"Ye	es," enter the name of the foreign country <b>&gt;</b>				
	See in	nstructions for filing requirements for FinCEN Form $114$ , Report of Foreign Bank and Financial Acc	ounts			
	(FBAF					
		the organization a party to a prohibited tax shelter transaction at any time during the tax year? .		5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	uon?	5b		No
С	If"Ye	es," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does	the organization have annual gross receipts that are normally greater than \$100,000, and did the	:	6a		No
	_	ization solicit any contributions that were not tax deductible as charitable contributions?				
Ь		es," did the organization include with every solicitation an express statement that such contribution to tax deductible?	ns or gifts	<b>6</b> b		
7		nizations that may receive deductible contributions under section 170(c).	•			
а	Did th	ne organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods and	7a		No
		ces provided to the payor?				
		es," did the organization notify the donor of the value of the goods or services provided?		7b		
С		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was	required to	<b>7</b> c		No
d	If"Ye	es," indicate the number of Forms 8282 filed during the year				
•	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor	tract2			
E	Dia tii	te organization receive any lunus, unectry of munectry, to pay premiums on a personal benefit cor	itiactr	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contrac	t?	7f		No
g	If the requir	organization received a contribution of qualified intellectual property, did the organization file Fori	n 8899 as	<b>7</b> g		
h	•	red?	on file a			
	Form	1098-C?		7h		
8	•	soring organizations maintaining donor advised funds.  donor advised fund maintained by the sponsoring organization have excess business holdings at	anv time			
		g the year?	•	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or related person? $ \cdot   \cdot $		<b>9</b> b		
10	Section	on 501(c)(7) organizations. Enter				
		tion fees and capital contributions included on Part VIII, line 12 10a				
b	Gross facilit	s receipts, included on Form 990, Part VIII, line 12, for public use of club <b>10b</b>				
11		on 501(c)(12) organizations. Enter				
а	Gross	s income from members or shareholders				
b		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )				
	agains	st amounts due or received from them )				
		on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 10-	41?	12a		
b	If "Ye year	es," enter the amount of tax-exempt interest received or accrued during the 12b				
13	•	on 501(c)(29) qualified nonprofit health insurance issuers.				
	_					
а		e organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instru ional information the organization must report on Schedule O	ctions for	13a		
b		the amount of reserves the organization is required to maintain by the states				
	in whi	ich the organization is licensed to issue qualified health plans				
		the amount of reserves on hand				
		ne organization receive any payments for indoor tanning services during the tax year?		14a		No
b	If "Ye	es," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		

orm	990 (2	2015)					Page <b>6</b>
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" in describe the circumstances, processes, or changes in Schedule O. Se			or 10	b belo	w,
		Check if Schedule O contains a response or note to any line in this Part VI					🗸
Se	ction	A. Governing Body and Management					
						Yes	No
1a	Enter year	the number of voting members of the governing body at the end of the tax	la l	15			
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee illar committee, explain in Schedule O					
b	Enter indepe	the number of voting members included in line 1a, above, who are endent	lb	13			
2		y officer, director, trustee, or key employee have a family relationship or a busin officer, director, trustee, or key employee?		with any	2		No
3		e organization delegate control over management duties customarily performed vision of officers, directors or trustees, or key employees to a management comp			3		No
4		e organization make any significant changes to its governing documents since t		0 was	4		No
5	Did th	e organization become aware during the year of a significant diversion of the org	anızatıon's asse	ts? .	5		No
6	Did th	e organization have members or stockholders?			6		No
7a		e organization have members, stockholders, or other persons who had the power members of the governing body?			7a		No
b		ny governance decisions of the organization reserved to (or subject to approval t sons other than the governing body?		ockholders,	7b		No
8		e organization contemporaneously document the meetings held or written action y the following	s undertaken dı	ring the			
а	The go	overning body?			<b>8</b> a	Yes	
b	Each	committee with authority to act on behalf of the governing body?			<b>8</b> b	Yes	
9		re any officer, director, trustee, or key employee listed in Part VII, Section A, wl ization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>			9		No
Se	ction	<b>B. Policies</b> (This Section B requests information about policies not re	quired by the	Internal R	eveni	ıe Cod	e.)
						Yes	No
		e organization have local chapters, branches, or affiliates?			10a		No
b		s," did the organization have written policies and procedures governing the activ ies, and branches to ensure their operations are consistent with the organization			<b>10</b> b		
11a	Has th the for	ne organization provided a complete copy of this Form 990 to all members of its rm?	governing body	before filing	11a	Yes	
		ibe in Schedule O the process, if any, used by the organization to review this For	m 990				
		e organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes	
b	Were o	officers, directors, or trustees, and key employees required to disclose annually conflicts?	interests that c	ould give	<b>12</b> b	Yes	
С	ın Sch	e organization regularly and consistently monitor and enforce compliance with the edule O how this was done		s," describe	12c	Yes	
13	Did th	e organization have a written whistleblower policy?			13	Yes	
14	Did th	e organization have a written document retention and destruction policy? $\cdot$ .			14	Yes	
15		e process for determining compensation of the following persons include a reviet endent persons, comparability data, and contemporaneous substantiation of the					
		rganization's CEO, Executive Director, or top management official			15a	Yes	
b	Other	officers or key employees of the organization			15b	Yes	
	If"Yes	s" to line 15a or 15b, describe the process in Schedule O (see instructions)					
	taxabl	e organization invest in, contribute assets to, or participate in a joint venture or le entity during the year?			16a		No
b	partici	s," did the organization follow a written policy or procedure requiring the organiza ipation in joint venture arrangements under applicable federal tax law, and take s ization's exempt status with respect to such arrangements?	teps to safegua	rd the	<b>16</b> b		
Se	ction	C. Disclosure					

17 List the States with which a copy of this Form 990 is required to be filed▶

18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)
	(3)s only) available for public inspection Indicate how you made these available Check all that apply
	Own website

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

O State the name, address, and telephone number of the person who possesses the organization's books and records
►ANN E HAZINSKI CPA MBA CFO 111 Silver Cedar Court Chapel Hill, NC 27514 (919) 929-0461

Part VII

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

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
- ullet List all of the organization's **former** officers, key employees, or 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

<b>(A)</b> Name and Title	Title Average hours per week (list any hours				oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated eniptovee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form <b>990</b> (201

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

	for related organizations below	10 =			/tru:	officer stee)	; 	compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099-MISC)	amount o compen from organizat	sation the
	dotted line)	individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2,1033 11307	2,2033 11136,	relat organiza	ed
See Additional Data Table											
						<u> </u>					
1b Sub-Total	 ets to Part VII, S	 ection A	٠.			. *					
d Total (add lines 1b and 1c)						▶		4,850,247	0		934,450
	ıncludıng but not	 Iimited t	· ·			<b>&gt;</b>	e) w	, ,			934

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	Yes	
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	4	Yes	
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	5		No

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent co compensation from the organization. Report compensation for the cale.	ndar year ending with or within the organization	's tax year
<b>(A)</b> Name and business address	( <b>B</b> ) Description of services	(C) Compensation
PROMETRIC INC	EXAM TESTING SERVICES	1,942,235
P O BOX 223608 PITTSBURGH, PA 15251		
VEREDUS	IT/ PROJ MGR CONSLTNG	467,114
P O BOX 117036 ATLANTA, GA 30368		
ROBERT HALF TECHNOLOGY	COMP PRGRMMING	423,692
12400 COLLECTIONS CNTR DR CHICAGO, IL 60693		
D'VINCI INTERACTIVE	COMPUTER PROGRAMMING	342,320
28 S POTOMAC ST 4TH FLR HAGARSTOWN, MD 21740		
TEK Systems	Project management/ computer	247,608
PO Box 198568 Altanta, GA 303848568	programing	
Total number of independent contractors (including but not limited to the	ose listed above) who received more than	

Form 99								Page <b>9</b>
Part V	/##	Statement o						
		Check If Schedi	ule O contains a respons	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u>"</u> "	1a	Federated cam	paigns 1a					312 32 1
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	ies <b>1b</b>					
G. Gr	С	Fundraising eve	ents <b>1</b> c					
ifts. ar A	d	Related organiz	zations 1d					
E. G	e	Government grant	s (contributions) <b>1e</b>					
io Si Si	f		ons, gifts, grants, and <b>1f</b>					
but the	_	Similar amounts no	ot included above ons included in lines					
ntri d O	g	1a-1f \$						
Cont	h	Total. Add lines	s 1 a - 1 f	· · ·	0			
He II			_	Business Code				
٧٠	2a	General Pediatrics		900099	10,770,680	10,770,680		0 0
2≛	b c	Maintenance of Ce Subspecialty Certif		900099	13,443,137	13,443,137		0 0
Ž.	d	International Exam		900099	4,885,110 136,865	4,885,110 136,865		0 0
፠	e			300033	130,003	130,003		
Program Service Revenue	f	A II other progra	am service revenue		59,077	59,077		0 0
Š	g	Total. Add lines	s 2a – 2f	>	29,294,869			
	3		ome (including dividend			0		3 433 000
	4		ar amounts) Stment of tax-exempt bond pr	-	2,423,990	0		0 2,423,990
	5			<b>&gt;</b>	0	0		0 0
		,	(ı) Real	(II) Personal				
	<b>6</b> a	Gross rents						
	b	Less rental						
	С	expenses Rental income	0	0				
	d	or (loss) Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	52,396	4,454				
	ь	Less cost or other basis and	52,195	136,804				
		sales expenses Gain or (loss)	201	-132,350				
	d	Net gain or (los		· .	-132,149	0	1	-132,149
Other Revenue		Gross income f events (not inc	rom fundraising luding s reported on line 1c) ne 18	,				
ther	ь	less direction	penses b					
ō	c		(loss) from fundraising e	vents ▶				
	9a		rom gaming activities ne 19					
	ь	Less direct ex	penses <b>b</b>					
	С	Net income or (	(loss) from gamıng actıv	ities				
	10a	Gross sales of returns and allo						
	b c	Net income or (	oods sold <b>b</b> (loss) from sales of inve					
	4.4	Miscellaneou	s Revenue	Business Code				
	11a b							
	C							
	d	A II other reven	ue		4,102	4,102		0 0
	е	Total. Add lines	s 11a-11d		4,102			
	12	Total revenue.	See Instructions		·	29,298,971		0 2,291,841
	1				31,590,812	27,230,3/1		2,231,041

## Form 990 (2015) Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete col
--

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

		, ,		,	
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,966,256	1,966,256		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	4,848,616	3,420,824	1,427,792	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	67,405	67,405	0	
7	Other salaries and wages	8,218,697	5,981,524	2,237,173	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,103,084	1,503,149	599,935	
9	Other employee benefits	1,665,648	1,174,280	491,368	
10	Payroll taxes				
		627,740	449,462	178,278	
11	Fees for services (non-employees)				
а	Management				
b	Legal	100,305	87,501	12,804	
c	Accounting	33,029	23,247	9,782	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	52,393		52,393	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,331,248	2,184,738	146,510	
12	Advertising and promotion				
13	Office expenses	279,194	249,321	29,873	
14	Information technology	677,822	522,736	155,086	
15	Royalties				
16	Occupancy	384,528	290,632	93,896	
17	Travel	116,861	84,861	32,000	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,042,015	733,974	308,041	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,181,151	951,151	230,000	
23	Insurance	209,097	148,563	60,534	
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)				
а	ABMS Dues and Other Memberships	814,596	800,408	14,188	0
b	Examination related Expenses ADA Seat	2,181,241	2,181,241	0	0
c	Credit Card Processing	802,799	802,799	0	0
d	Miscellaneous	62,890	41,516	21,374	0
e	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	29,766,615	23,665,588	6,101,027	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)				

Form	990 (2	2015)				Page <b>11</b>
Par	tΧ	Balance Sheet				
		Check if Schedule O contains a response or note to any	line in this Part X .			· · · · <u>·</u> · ·
	,			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		50		50
	2	Savings and temporary cash investments		7,332,299	2	9,071,906
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		218,351	4	247, 240
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated em II of Schedule L		art	5	
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins II of Schedule L	3(c)(3)(B), and f section 501(c)(9)		6	
As	7	Notes and loans receivable, net			7	
-	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		258.135	<del></del>	317.930
	10a	Land, buildings, and equipment cost or other basis				311,000
	Ь	Complete Part VI of Schedule D  Less accumulated depreciation	100	5,123 10,526,891	10c	9,978,271
	11	Investments—publicly traded securities		87,294,974	11	95,795,170
	12	Investments—other securities See Part IV, line 11 .			12	<u> </u>
	13	Investments—program-related See Part IV, line 11 .		0		
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,678,249	-	3,579,865
	16	Total assets. Add lines 1 through 15 (must equal line 34			<del>                                     </del>	118,990,432
-	17	Accounts payable and accrued expenses		2,962,855	<del>                                     </del>	3,168,286
	18	Grants payable			18	, ,
	19	Deferred revenue		31,726,444	19	40,058,148
	20	Tax-exempt bond liabilities		, ,	20	· · ·
	21	Escrow or custodial account liability Complete Part IV			21	
ities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and o	, directors, trustees,			
<u>:</u>		persons Complete Part II of Schedule L			22	
Liabilit	23	Secured mortgages and notes payable to unrelated thir			23	
_	24	Unsecured notes and loans payable to unrelated third p	arties		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to related third parti			
				8,227,525		10,028,463
	26	Total liabilities. Add lines 17 through 25		42,916,824	26	53,254,897
ses		Organizations that follow SFAS 117 (ASC 958), check h lines 27 through 29, and lines 33 and 34.	nere ► 🔽 and compl	ete		
Fund Balances	27	Unrestricted net assets		64,392,125	27	65,735,535
ക്	28	Temporarily restricted net assets		0	28	0
Ē	29	Permanently restricted net assets		0	29	0
or Fu		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	check here ▶ ☐ and	1		
is (	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipmen		_	31	
As	32	Retained earnings, endowment, accumulated income, of		-	32	
Net	33	Total net assets or fund balances		64,392,125	<del>                                     </del>	65,735,535
~	34	Total liabilities and net assets/fund balances		107,308,949		118,990,432

31,590,812

29,766,615

1,824,197

64,392,125

1,171,657

-1,652,444

65,735,535

No

Νo

Nο

Form 990 (2015)

#### **Reconcilliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI							<u>. √</u>

Investment expenses .

column (B))

Schedule O

Schedule O

Prior period adjustments .

Total revenue (must equal Part VIII, column (A), line 12) . . . . .

Total expenses (must equal Part IX, column (A), line 25) . . .

Revenue less expenses Subtract line 2 from line 1 . . . Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities .

Other changes in net assets or fund balances (explain in Schedule O) . Part XIII Financial Statements and Reporting

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, Check if Schedule O contains a response or note to any line in this Part XII . . . . .

1 Accounting method used to prepare the Form 990 Cash ✓ Accrual COther

If the organization changed its method of accounting from a prior year or checked "Other," explain in 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

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant? basis, consolidated basis, or both

Separate basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate Separate basis Consolidated basis

Single Audit Act and OMB Circular A-133?

c 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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

**✓** Both consolidated and separate basis

1

2

3

4

5

6

7

8

9

10

2b

2c

3a

3b

2a

Yes

Yes

Yes

#### **Additional Data**

**Software ID:** 15000352

Software Version: v1.00

**EIN:** 23-1417504

Name: AMERICAN BOARD OF PEDIATRICS INC

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	2,696,124	including grants of \$	1,929,881 ) (Revenue \$	0)
TO FUND RESEARCH AND	EDUCATIONAL INITIA	TIVES IN	THE PEDIATRIC FIELD		
(Code	) (Expenses \$	36,375	including grants of \$	36,375 ) (Revenue \$	0)
MATCH OF STAFF DONAT INCOME FAMILIES	ION TO STAFF SELECT	ED CHARI	TTY -PROGRAM TO PROVIDE	SUPPORT AND ASSISTANCE TO LOV	N

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

7,050

13,863

4,784

Form 990, Part VII - Compensation Compensated Employees, and Inde					[ru:	stee	s, k	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle	ore t ss pe	han erso cer	not one n is and			(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
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			organization and related organizations
LAURA M BROOKS MD IMMEDIATE PAST CHAIR	2 50  0 50	×		×				24,833	0	0
DAVID A GREMSE MD SECRETARY-TREASURER & CHAIR-ELECT	3 5  0 50	x		×				6,752	0	0
JOSEPH ST GEME III MD CHAIR & IMMEDIATE PAST CHAIR	8 2	x		×				24,500	0	0
CHRISTOPHER A CUNHA MD CHAIR-ELECT & CHAIR	8 00 1 5	x		×				21,475	0	0
ANN E BURKE MD DIRECTOR & SECRETARY-TREASURER	2 75  0 75	x		×				8,250	0	0
JOHN G FROHNA MD DIRECTOR	2 50  0 50	x						14,000	0	0
TIMOTHY FELTES MD	2 50	×						5,423	0	0

0 50 6 0

10 2 50

0 50

Χ

Χ

DIRECTOR

DIRECTOR

DIRECTOR

RUTLEDGE HUTSON

DOUGLAS J BARRETT MD

CAROLYN M KERCSMAR MD

DIRECTOR AND PUBLIC MEMBER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde					i i u	stee	3, r	tey Employed	es, iligilest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	unles d	ore tl ss pe	:han erso icer tor/t	not one on is and trus	stee)	an	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line) dotted line to r		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	Miscy	and related organizations
ANNA R KUO MD	2 50	[	'					<u> </u>		
DIRECTOR	0.50	X	'				!	2,561	0	0
	0 50 2 50	$\vdash \vdash \vdash$	<del></del> '	$\vdash$	$\vdash$	$\vdash$	$\vdash$	<del>                                     </del>		
VICTORIA F NORWOOD MD	2 30	l x	'				!	10,130	0	l
DIRECTOR	0 50	"	'				!	!		
H STACY NICHOLSON MD	2 50				$\vdash$		$\Box$			
DIRECTOR	0 50	X						11,044	0	[ C
DIANE M PICKLES	2 5									
DIRECTOR AND PUBLIC MEMBER		X	1					7,109	0	(
DIRECTOR AND PUBLIC MEMBER	0 5	<u> </u>	<u> </u>	₩	₩	↓	Ш	<b></b> '		
MICHAEL A BARONE MD	2 50	,	1 '				!	3 000		<b> </b>
DIRECTOR	0 50	X	l'				!	2,800	0	
PATRICK D BROPHY MD	2 50							,		
DIRECTOR	0 50	X						4,200	0	
GAIL A MCGUINNESS MD	49				$\vdash$			1		
EVA CREDENTIALLING & EVAM ADMIN		X	l '	X				639,371	0	69,994

49

40

10 46

Χ

Χ

EVP CREDENTIALLING & EXAM ADMIN

VP COMPETENCY BASED ASSESSMENT

DAVID G NICHOLS MD MBA

CAROL L CARRACCIO MD MA

ANN E HAZINSKI MBA CPA

VP FINANCE AND CFO

PRESIDENT AND CEO

81,109

60,929

87,624

641,909

385,594

390,109

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	ore t ss pe	han erso cer cor/t	not one n is and rust		(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
			Ť.			at e-d			
VIRGINIA A MOYER TUCKER MD VP MOC AND QUALITY	46			×			408,405	0	70,133
MICHELE J WALL MA PMP  VP OPERATIONS AND COO	46			x			294,297	0	75,137
LINDA ALTHOUSE PHD  VP PSYCHOMETRICS & TESTING	49			×			283,287	0	68,323
SANDRA W GAINEY  VP - HUMAN RESOURCES	50			×			134,056	0	34,426
DONGMING ZHANG MS MLS  VP IT AND INFORMATICS	46			×			210,775	0	69,628
LAUREL K LESLIE MD MPH DIRECTOR AND VP OF RESEARCH	20			×			184,713	0	64,695
ALLEN GUBERT DIRECTOR IT TECH	50					х	138,244	0	41,979
L ERIK MEYER DIRECTOR OF TEST DEV	50					х	114,008	0	53,500
KELLY S REDDICK DIRECTOR, IT BUSINESS	50					х	137,126	0	49,947

132,524

47,831

ANN F SMITH CPA

SENIOR CONTROLLER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (B) (C) (D) (E)
A verage hours per more than one box, (D) (E)
Reportable compensation compensation (A) Name and Title

(F)

Estimated

1,386

	hours per week (list any hours for related organizations below dotted line)	unles	ss pe	cer tor/t	n is and rust	tee)		compensation from the organization (W- 2/1099- MISC)	compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization and related organizations
HONG SONG DIRECTOR IT APPLICATIONS	50					X		141,319	0	57,809
JAMES A STOCKMAN III MD SEE SCHEDULE O	10						×	286,159	0	0
HAZEN P HAM PHD	0						x	159 577	0	1.386

FORMER VICE PRESIDENT - GLOBAL

efile GRAPHIC	print -	DO NOT	PROCESS	As Filed	Data

DLN: 93493120005057

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

23-1417504

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN BOARD OF PEDIATRICS INC

hospital's name, city, and state

990EZ)

Part I

1

2 3

SCHEDULE A

(Form 990 or

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see document? (described on lines (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Page 2 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 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 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear (d)2014 (a)2011 (b)2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Gross receipts from related activities, etc (see instructions) 12 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2014. 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 ▶□ 17a 10%-facts-and-circumstances test - 2015. 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 ▶□ b 10%-facts-and-circumstances test - 2014. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Se	ction A. Public Support						
_	Calendar year	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	(e)2015	(f)Total
(or t	iscal year beginning in) ► Gifts, grants, contributions, and	, ,	` '	. ,	. ,		
-	membership fees received (Do						
	not include any "unusual						
	grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities				=,, =,=	22.224.252	22 225 42
	that are not an unrelated trade or				511,613	29,294,869	29,806,48
4	business under section 513 Tax revenues levied for the						
4	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	0	0	0	511,613	29,294,869	29,806,48
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,	0	0	0	311,013	29,294,009	29,600,46
/a	and 3 received from disqualified						
	persons						
b	A mounts 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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						20.005.40
	from line 6 )						29,806,48
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total
-	iscal year beginning in)	0	0	0	` '		
9	A mounts from line 6	- 0	0	0	511,613	29,294,869	29,806,48
L0a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties				471,830	1,978,140	2,449,97
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	0	0	0	471,830	1,978,140	2,449,97
11	Net income from unrelated					2/2/0/2/0	
	business activities not included						
	ın lıne 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,	0	0	0	983,443	31,273,009	32,256,45
	11, and 12)				'		<u> </u>
14	First five years.If the Form 990 is	or the organization	on's first, second	l, third, fourth, or	fifth tax year as	a section 501(c)(3	· ·
	check this box and stop here	U - Comment B					▶ 🗸
	ction C. Computation of Pub			10 1 (0)			
15	Public support percentage for 2015	•	• •	e 13, column (f))		15	
16	Public support percentage from 20					16	
Se	ction D. Computation of Inv						
17	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colur	mn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
19a	<b>33 1/3% support tests—2015.</b> If the	-		•		•	line 17 is not
ь	more than 33 1/3%, check this box 33 1/3% support tests—2014. If the						► [ 1/3% and line
_	18 is not more than 33 1/3%, chec	-					

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 on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

Se	I, complete Sections A and D, and complete Part V )  action A. All Supporting Organizations			
	caton of an eappointing organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," evaluation in Part V7 what controls the organization put in place to ensure such use.	<b>3</b> c		
4a	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(8)$ purposes	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	<b>11</b> b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		

#### Part IV Supporting Organizations (continued)

Section B.	Type	I Supportina	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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection 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)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
	· · · · · · · · · · · · · · · · · · ·			
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	y the Integral Part Test during the year (see instructions)

- **a** The organization satisfied the Activities Test Complete **line 2** below
- b The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see

instructions)

	Activities Test Answer (a) and (b) below.		Yes
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?		
	If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the		
	organization determined that these activities constituted substantially all of its activities	2a	

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?

  If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- 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? *Provide details in Part VI*
  - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard*

3b

2b

No

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting C	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying ti	rust on	Nov 20, 1970 <b>See inst</b> i	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	integrat	ed Type III supporting c	organization (see

rype 111 Non-Functionally Integrated 509(a)(5) Supporting Organizations (continued)				
Se	ection D - Distributions			Current Year
1	A mounts paid to supported organizations to accom	plish exempt purposes		
2	A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	orted organizations, in	
3	Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4	A mounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval rec	quired)		
6	Other distributions (describe in Part VI) See instru	uctions		
7	Total annual distributions. Add lines 1 through 6			
	Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is re	esponsive (provide	
9	Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3	Excess distributions carryover, if any, to 2015			
a				
b				
C	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	<b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
8	Breakdown of line 7			
<u>a</u>				
b				
c	Excess from 2013			
d	From 2014			
е	From 2015			

Employer identification number

23-1417504

#### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

AMERICAN BOARD OF PEDIATRICS INC

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Provide a description of the organization's direct and indirect political campaign activities in Part IV

- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

- If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
  - Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
  - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

3	Political expenditures			•	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization un	der section 4955	<b>▶</b>	\$
2	Enter the amount of any excise	e tax incurred by organization manag	jers under sectio	n 4955 <b>&gt;</b>	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	20 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
	-	ganization is exempt under			
1	, ,	ended by the filing organization for se	•		\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	ther organizations	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file <b>F</b>	form 1120-POL for this year?			Yes No
5	organization made payments l amount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and d political action committee (PAC) If	e amount paid fro lirectly delivered	om the filing organization's f to a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, se	ee the instructions for Form 990 or 990	)-EZ. (	Cat No 50084S Schedule C (I	Form 990 or 990-EZ) 2015

P	art II-	A	Complete if the organization is exempt under section $501(c)(3)$ and file under section $501(h)$ .	ed Form 5768	(election
	Check	•	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated groexpenses, and share of excess lobbying expenditures)	oup member's name	e, address, EIN,
	Check	•	If the filing organization checked box A and "limited control" provisions apply		
				/-\ E:::	/L \ A661:-44

	Limits on Lobb	pox A and "limited control" provisions apply bying Expenditures heans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public	opinion (grass roots		•
b	lobbying) Total lobbying expenditures to influence a legis	slative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and	1b)		
d	Other exempt purpose expenditures			
e	Total exempt purpose expenditures (add lines	1c and 1d)		
f				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of I	ine 1f)		
h	Subtract line 1g from line 1a If zero or less, er	ter -0 -		
i	Subtract line 1f from line 1c If zero or less, en	ter - 0 -		
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h or line 1i, did the organization file Form 4720		
j		line 1h or line 1i, did the organization file Form 4720	No	

	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)					
	Lobbying Expenditures During 4-Year Averaging Period					
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
			·	Sche	dule C (Form 990	or 990-EZ) 2015

	edule C (Form 990 or 990-EZ) 2015				Pa	age <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).					
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	1	(b)	
activ	ıty	Yes	No		Moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	1.03				
а	Volunteers?		Νo			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
c	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?	Yes				1,629
е	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Νo			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo			
i	Other activities?		Νo			
j	Total Add lines 1c through 1i					1,629
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	01(c	)(5),	or se	ectio	n
	501(c)(0).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		Ī	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		Ī	3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a	<u> </u>			
Ь	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				

#### Part IV Supplemental Information

Taxable amount of lobbying and political expenditures (see instructions)

Carolina

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
·	The ABP President and CEO, wrote a letter to North Carolina Governor expressing concern over the impact of legislation on the mental health population of children impacted by this legislation. The ABP also expressed concerns that the law created barriers to doing busines in North Carolina since a

number of health care organizations prohibited their employees from travelling to ABP offices in North

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

#### **SCHEDULE D**

(Form 990)

Department of the

Treasury

**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.

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493120005057

2015

Open to Public Inspection

Intern	nal Revenue Service	` ,			Zilopeetioii
Na	me of the organization ERICAN BOARD OF PEDIATRICS INC			Emple	oyer identification number
	<u></u>				417504
Pa	Organizations Maintaining Donor Complete if the organization answere	r Advised Funds or	Other Similar Fu	nds o	r Accounts.
	Complete if the organization answers		· ·	/h\	Funds and other accounts
1	Total number at end of year	(a) Donor advised fun	us	(0)	Funds and other accounts
2	Aggregate value of contributions to (during				
2	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 a funds are the organization's property, subject to			radvis	ed Yes No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or d	onor advisor, or for an	y other	☐ Yes ☐ No
	rt II Conservation Easements. Comple	-		1 FORIT	1 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the	-	II that apply)		
	education)		Preservation of an	histori	ically important land area
	Protection of natural habitat	Γ	Preservation of a c	ertifie	d historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conserv	ation contribution in th -	e form	of a conservation
					Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easeme			2b	
c	Number of conservation easements on a certified		` '	2c	
d	Number of conservation easements included in (a historic structure listed in the National Register			2d	
3	Number of conservation easements modified, tra	nsferred, released, extin	guished, or terminated	l by the	e organization during the
	tax year ▶				
4	Number of states where property subject to cons			_	
5	Does the organization have a written policy regar violations, and enforcement of the conservation of		ring, inspection, hand	ling of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of v	riolations, and enforcing	g cons	ervation easements during the
7	A mount of expenses incurred in monitoring, insperse.	ecting, handling of violat	ions, and enforcing co	nserva	tion easements during the year
8	Does each conservation easement reported on II (B)(I) and section $170(h)(4)(B)(II)$ ?	ne 2(d) above satisfy the	e requirements of sect	ion 17	0 (h)(4) <b>Yes No</b>
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the or			· ·
Par	Complete if the organization answere			r Oth	er Similar Assets.
1a	If the organization elected, as permitted under Si works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	assets held for public e	xhibition, education, o	r resea	arch in furtherance of public
b	If the organization elected, as permitted under SI works of art, historical treasures, or other similar	•	•		

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

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of Ar	t, His	storio	cal Tre	asures,	or Oth	ner Similar A	sse	ets	
3		g the organization's acquisition, acception items (check all that apply)	ession, and other reco	rds, c	heck a	n <b>y</b> of th	e following	that are	e a significant us	se of	ıts	
а		Public exhibition		d		Loan o	rexchange	progra	ms			
b	Г	Scholarly research		e	Г	Other						
c		Preservation for future generations										
4	Provi Part X	de a description of the organization's XIII	s collections and expla	ain ho	w they	further	the organiz	ation's	exempt purpose	e in		
5		g the year, did the organization solid s to be sold to raise funds rather the							ımılar <b>Y</b> e	:s	┌ No	ı
Pai	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		orm	990,	Part IV	, line 9, o	r repo	rted an amou	nt or	n Forn	n 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interm	ediary	y for co	ontributi	ons or othe	r asset	s not	es	┌ No	•
b	If'	"Yes," explain the arrangement in Pa	art XIII and complete	the fo	llowing	j table			An	noun	t	
c	Ве	ginning balance						1c				
d	A d	ditions during the year						1d				
e	Dis	stributions during the year						1e				
f	En	ding balance						1f				
2a		ne organization include an amount o	n Form 990. Part X. lın	e 21.	. for es	crow or	custodial a	ccount	liability? □ va		No	
		S .	, ,	,					,   16	:3	140	•
b	If"Ye	es," explain the arrangement in Part	XIII Check here if the	e expl	lanatıo	n has b	een provide	d in Pa	rt XIII			
Pa	rt V	Endowment Funds. Comple										
			(a)Current year	<b>(b)</b> Pi	nor yea	r <b>b</b> (	<b>c)</b> Two years	back <b>(d</b>	I)Three years back	(e)	Four ye	ars back
1a	Begii	nning of year balance										
b	Cont	ributions										
c	Netı losse	nvestment earnings, gains, and										
d		ts or scholarships										
e	Othe	r expenditures for facilities programs										
f	· Adm	inistrative expenses										
'		•										
g		of year balance										
2		de the estimated percentage of the	current year end balan	ce (III	ne 1g,	column	(a)) held as	3				
а	Board	d designated or quasi-endowment 🕨										
b	Perm	anent endowment 🕨										
c		orarily restricted endowment ▶ percentages on lines 2a, 2b, and 2c	should equal 100%									
3а		here endowment funds not in the pos nization by	ssession of the organiz	ation	that a	re held a	and adminis	stered f	or the		Yes	No
	<b>(i)</b> ur	related organizations								a(i)		
		elated organizations							<del></del>	a(ii)		
b		es" on 3a(II), are the related organiz	·							3b		
4		ribe in Part XIII the intended uses of		iaown	nent tu	nas						
Pa	rt VI	Land, Buildings, and Equip Complete if the organization a		rm 9	990. P	art IV.	line 11a.9	See Fo	rm 990. Part :	X. lır	ne 10.	
		Description of property			(a	a) ther basis	(b	) ner basis	Accumulated (c)depreciation	i		k value
1a	Land						<u> </u>	, <b>1</b> 30,492		$\top$		2,130,492
b	Buildir	ngs 				(	0 10	,067,720	3,685,1	23		5,382,597
С	Leasel	nold improvements				(	0	0	<u> </u>	0		0
		nent				(	5	,655,182	4,190,0	00	:	1,465,182
e	Other							0				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

See Form 990, Part X, line 12.  (a) Description of security or categor	у	(b)Book value	(c)Method of valuation
(including name of security)  1)Financial derivatives			Cost or end-of-year market val
2)Closely-held equity interests			
3)Other			
tal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Investments—Program Related.  Complete if the organization answere	d 'Yes' on Form 990, F	Part IV, line 11c.se	se Form 990 Part Y line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market va
		m 990, Part IV, line	11d See Form 990, Part X, line 15  (b) Book value
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
art IX Other Assets. Complete if the organizat		m 990, Part IV, line	
Cant IX Other Assets. Complete if the organization (a) Description (a) Description (b) The complete if the organization (c) Description (c) De	cription		(b) Book value
Other Assets. Complete if the organizate (a) Description (a) Description (b) Description (b) Description (c) Description (b) Description (c) D	oription  15)  ganization answered '		(b) Book value
Other Assets. Complete if the organizat  (a) Description  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.	cription		(b) Book value
Other Assets. Complete if the organizat  (a) Description of liability  Other Liability  Other Liability	oription  15)  ganization answered '		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organization of liability  (a) Description of liability	oription  15)  ganization answered '		(b) Book value
cart IX Other Assets. Complete if the organization (a) Description (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organization of liability  Captured Complete if the organization of liability  Capture Complete if the organization of liability  Capture Complete if the organization of liability	(b) Book value		(b) Book value
cart IX Other Assets. Complete if the organization (a) Description (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organization of liability  Clay Description of liability  Clay Description of liability	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  Otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  EFERRED COMPENSATION	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  EFERRED COMPENSATION	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  Otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes	(b) Book value		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the org	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  Otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes	(b) Book value		(b) Book value
Other Assets. Complete if the organizat  (a) Description  Otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes	(b) Book value		(b) Book value

Schedule D (Form 990) 2015

1

2

а

b

d

а

c

32,762,469

1,171,657

29,766,615

1

4c

1,171,657

0

3	Subtract line <b>2e</b> from line <b>1</b>	3	31,590,81
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 0		
b	Other (Describe in Part XIII ) 4b 0		
c	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	31,590,81
Part	<b>XII</b> Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	29,766,61
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 0		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	29,766,61

2a

2b

**2**c

2d

4b

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

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Recoveries of prior year grants .

Other (Describe in Part XIII)

Add lines 2a through 2d .

Add lines 4a and 4b .

Other (Describe in Part XIII) . .

#### 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

Return Reference Explanation Schedule D, Part X, Line 2 Effective August 7, 2015, the ABP is an exempt organization under Section 501(c)(3) of the Internal Revenue Code and is classified as other than a private foundation Prior to this change, the ABP was

recognized by the Internal Revenue Code as an exempt organization under Section 501(c)(6) If applicable, penalties and interest assessed by income taxing authorities related to uncertain tax positions are included as expenses in the statement of activities

Schedule D (Form 990) 2015	Page <b>5</b>	
Part XIII Supplemental Informa	ation (continued)	
Return Reference	Explanation	

efil	e GRAPHIC print - DO NO	T PROCESS	As Filed Da	ta -		DLN: 9	3493120005057
	EDULE F Sta	tement of	Activities (	Outside the Unit	ed State	es C	MB No 1545-0047
	ment of the Treasury	·	Part IV, line ► Attach t	on answered "Yes" to Form 14b, 15, or 16. to Form 990. and its instructions is at u	·	orm990.	2015 Open to Public Inspection
	of the organization RICAN BOARD OF PEDIATRIC	S INC				ployer identi	fication number
Pa	<b>General Informatio</b> Complete if the organ						
1	<b>For grantmakers.</b> Does the and other assistance, the grused to award the grants or	antees' eligibi				_	┌ Yes ┌ No
2	For grantmakers. Describe assistance outside the Unite		rganızatıon's p	procedures for monitor	ing the use	of its grant	s and other
3	Activites per Region (The follo	wing Part I, line	3 table can be d	luplicated if additional sp	ace is neede	d )	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program serv specific	type of	(f) Total expenditures for and investments in region
	Central America and the Caribbean	0	0	Program Services	IN-TRAININ	IG EXAMS	(
	East Asia and the Pacific	0	0	Program Services	IN-TRAININ	IG EXAMS	(
	Europe (including Iceland and Greenland)	0	0	Program Services	IN-TRAININ	IG EXAMS	(
	Middle East and North Africa	0	0	Program Services	IN-TRAININ	IG EXAMS	(
	Sub-total						
	Total from continuation sheets to Part I						
c	Totals (add lines 3a and 3b)	0	ol C	<u>/ </u>			(

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

Cat No 50082W

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

rganization	section and EIN (if applicable)	(3)	grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV , appraisal, other)

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 . . . . . ▶

Page 2

) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other

# 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 Old the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

5713, do not file with Form 990)

Nο

Yes

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete

990 Schedule F, Suppler	nental Information		
		·	·

this part to provide any additional information (see instructions).

# Return Reference

Explanation

al pediatric programs for registration in in-training exams given via the internet

Schedule F. Part I. Line 1

Schedule F (Form 990) 2015

Page 5

This Schedule is needed because of revenues in excess of \$10,000 received from internation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN BOARD OF PEDIATRICS INC

# **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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

2015

DLN: 93493120005057

Open to Public Inspection

AMERICAN BOARD OF FEDIATRIC	23-1417504						
Part I General Informati	ion on Grants ar	nd Assistance					
Does the organization maintal the selection criteria used to a Describe in Part IV the organization      Part II Grants and Other Assistant received more than	award the grants or a ızatıon's procedures ı <b>tance to Domestic O</b>	ssistance? for monitoring the use rganizations and Dome	of grant funds in the Unestic Governments. Com	ited States		tance, and orm 990, Part IV, line 2:	✓ Yes No.
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
		+					
2 Enter total number of section	501(c)(3) and gover	nment organizations li	sted in the line 1 table .				2
3 Enter total number of other org	ganizations listed in	the line 1 table	<u></u>	<u> </u>	<u>.</u> .	<u> ▶</u>	0
For Paperwork Reduction Act Notice, s	ee the Instructions fo	r Form 990.	<u> </u>	Cat No 50055P		Schedu	le I (Form 990) 2015

Schedule I (Form 990) 2015

Part IV	Supplemental Informa	tion. Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.

Return Reference Explanation Schedule I, Part I, Line 2 During Fiscal Year 2016, the American Board of Pediatrics (ABP) gave 2 grants The first grant was given to the ABP Foundation (ABPF) which is a supporting organization of the ABP. The ABP Executive Committee also serve as the Executive Committee for the ABPF. In that role they monitor the

financial activity and use of grants given to the ABPF. The second grant was given to the Circle Chatham as a match of staff donations. Before selecting the charity, the ABP reviews program activity, program needs and spending via the form 990. The ABP communicates with the charity throughout the year

Page **2** 

### **Additional Data**

11098 US Hwy 15-501 N

Chapel Hill, NC 27517

**Software ID:** 15000352 **Software Version:** v1.00

**EIN:** 23-1417504

Name: AMERICAN BOARD OF PEDIATRICS INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
American Board of Pediatrics Foundation Inc 111 Silver Cedar Court Chapel Hill, NC 27510	56-1520520	501(c)3	1,929,881		cash	To fund research and educational initiatives in the pediatric field
Circles Chatham	46-0866877	501(c)3	35,875			Match of staff donation

to staff selected charity

- Program to provide support and assistance

to low income Individuals

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

**Compensation Information** 

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.

2015

OMB No 1545-0047

DLN: 93493120005057

Schedule J (Form 990)

easury						o Pul ectio		
	nal Revenue Service				Farming and description of			
	me of the organiz ERICAN BOARD OF P				Employer identificat	on nu	mper	
Da	rt I Questi	ions Regarding Compensation			23-1417504			
ı C	Questi	ions Regarding Compensation	<u>'</u>				Yes	No
	Chack the app	ropiate box(es) if the organization pro	udod ar	ou of the following to or for a person	listed on Form		res	NO
La		Section A, line 1a Complete Part III	to prov	ide any relevant information regard	ing these items			
	<b>▼</b> First-clas	ss or charter travel		Housing allowance or residence for	or personal use		ļ	 
	▼ Travel for	companions		Payments for business use of per	sonal residence		ļ	 
	Tax idemi	nification and gross-up payments		Health or social club dues or initia	ation fees		ļ	 
	Discretion	nary spending account	Г	Personal services (e g , maid, cha	uffeur, chef)	 	 	 
b		oxes in line 1a are checked, did the or t or provision of all of the expenses de				1b	Yes	
2		zation require substantiation prior to r						
	airectors, trust	tees, officers, including the CEO/Exec	utive D	irector, regarding the items checke	d in line 1a?	2	Yes	
3	organization's	, if any, of the following the filing orgar CEO/Executive Director Check all th ied organization to establish compens	at apply	y Do not check any boxes for metho	ods			
	✓ Compens	ation committee	Г	Written employment contract				
	✓ Independ	ent compensation consultant	Г	Compensation survey or study				
	Form 990	of other organizations		Approval by the board or compens	sation committee			
1	During the yea or a related org	r, did any person listed on Form 990, ganization	Part V I	${ m I}$ , ${ m Section}$ ${ m A}$ , ${ m Iine}$ ${ m 1a}$ with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control	paymen	t?		4a		Νo
b	Participate in,	or receive payment from, a supplemer	ntal non	qualified retirement plan?		4b	Yes	
c	Participate in,	or receive payment from, an equity-ba	sed co	mpensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide th	e applicable amounts for each item	ın Part III			
	Only 501(c)(3)	), 501(c)(4), and 501(c)(29) organizat	ions mu	ust complete lines 5-9.				
5	For persons lis	ted on Form 990, Part VII, Section A contingent on the revenues of		•	e any			
а	The organization	on?				5a		Νo
b	Any related org	ganization?				5b		Νo
	If "Yes," on lin	e 5a or 5b, describe in Part III						
5		ted on Form 990, Part VII, Section A contingent on the net earnings of	, line 1 a	a, did the organization pay or accrue	e any			
а	The organization	on?				6a		Νo
b	Any related org	ganızatıon?				<b>6</b> b		Νo
	If "Yes," on lin	e 6a or 6b, describe in Part III						
7		ted on Form 990, Part VII, Section A described in lines 5 and 6? If "Yes," d			on-fixed	7		No
3		unts reported on Form 990, Part VII, pinitial contract exception described in				8		No
•	If "Yes" on line	e 8, did the organization also follow the	e rebutt	able presumption procedure describ	oed in Regulations			

section 53 4958-6(c)?

	my for each noted marriag	ar mast equal the total	amount of Form 3307	rate vii, section ii, iii	с та, аррисавте сотат	im (b) and (b) amount	o for char marriadar
(A) Name and Title	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	• •
	Base	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	(i) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior

compensation

Schedule J (Form 990) 2015

See Additional Data Table

Form 990

Schedule J (Form 990) 2015

Part III Supplemental Infor	Part III Supplemental Information				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation				
, ,	THE ABP PROVIDES THE OPTION OF FIRST CLASS TRAVEL TO THE PRESIDENT, THE EXECUTIVE VICE PRESIDENT, AND THE CHAIRMAN OF THE BOARD OF DIRECTORS THESE FIRST CLASS TICKETS ARE USUALLY PURCHASED USING UPGRADES AS PART OF REPORTED TAXABLE INCOME TO COMMITTEE APPOINTEES OR SENIOR MANAGMENT, THE ABP MAY COVER SPOUSE AIRFARE TO SELECTED ABP BUSINESS MEETINGS THIS INFORMATION IS REPORTED ON PART VII AND SCHEDULE JUNDER OTHER TAXABLE INCOME				

Page 3

Schedule J (Form 990) 2015

## Schedule J, Part I, Line 4 THE ABP PROVIDES A TAXABLE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN FOR SOME SENIOR MANAGEMENT MEMBERS THE FOLLOWING SUCH BENEFITS WERE PROVIDED IN THE CURRENT TAX YEAR GAIL A MCGUINNESS - EXECUTIVE VICE PRESIDENT \$ 11.700

AND DAVID G NICHOLS - PRESIDENT \$14.256

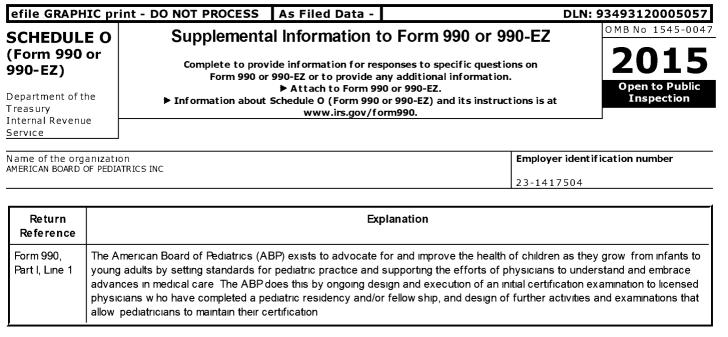
Schedule J (Form 990) 2015

(II)

Software ID: 15000352 Software Version: v1.00

**EIN:** 23-1417504

Name: AMERICAN BOARD OF PEDIATRICS INC Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in (A) Name and Title other deferred benefits (B)(ı)-(D) column (B) (iii) (ii) (i) compensation reported as deferred Base Bonus & Other on prior Form 990 Compensation ıncentive reportable compensation compensation 1LINDA ALTHOUSE PHD 236,768 51,355 16,968 9,97 36,541 351,609 VP PSYCHOMETRICS & TESTING (11) 0 349,386 (1) 57,479 3,450 446,523 36,208 CAROL L CARRACCIO MD MA VP COMPETENCY BASED (11) 0 ASSESSMENT 2SANDRA W GAINEY 111.753 (1) 4,269 18,034 24,239 10,187 168,482 VP - HUMAN RESOURCES (II)n 3HAZEN P HAM PHD 12,130 (1) 147,447 1,386 106,007 160,963 VICE PRESIDENT - GLOBAL (11) 4ANN E HAZINSKI MBA CPA (1) 327,552 62,557 57,479 30,145 477,733 VP FINANCE AND CFO (11) 0 5LAUREL K LESLIE MD MPH (i) 164,066 n 20,647 53,618 11,077 249,408 0 DIRECTOR AND VP OF RESEARCH (11) 6GAIL A MCGUINNESS MD (1) 524,707 5,247 57,479 12,515 709,365 0 109,417 EVP CREDENTIALLING & EXAM ADMIN (11) 7DAVID G NICHOLS MD MBA (1) 598.957 42.952 57,479 23,630 0 723,018 PRESIDENT AND CEO (11) 0 8JAMES A STOCKMAN III MD (1) 66,300 0 219.859 0 0 286.159 219.859 PAST PRESIDENT & CONSULTANT (11) 0 0 n ſ VIRGINIA A MOYER TUCKER 389,762 (1) 18,643 57,479 12,654 478,538 0 VP MOC AND QUALITY (11) 10MICHELE J WALL MA PMP 243,245 (1) 2,432 48,620 52,760 22,377 369,434 VP OPERATIONS AND COO (11) С 196,860 (1) 13,915 42,699 26,929 280,403 DONGMING ZHANG MS MLS VP IT AND INFORMATICS (11) 12I FRIK MEYER (1) 119,673 167,508 -5,665 25,957 27,543 DIRECTOR OF TEST DEV (11) 0 13ALLEN GUBERT (1) 126,706 6,549 4,989 27,483 14,496 180,223 DIRECTOR IT TECH (11) 14KELLY S REDDICK (1)127,985 7,215 1,927 27,760 22,187 187,074 DIRECTOR, IT BUSINESS (11) C 15ANN F SMITH CPA (I) 131,372 1,152 28,495 19,336 180,355 SENIOR CONTROLLER (11) 16HONG SONG 136,000 (1) 5,318 29,498 28,311 199,127 DIRECTOR IT APPLICATIONS



Return Reference	Explanation
Form 990, Part III, Line 1	The American Board of Pediatrics (ABP) certifies general pediatricians and pediatric subspecialists based on standards of excellence that lead to high quality health care for infants, children, and adolescents. ABP certification provides assurance to the public that a general pediatrician or pediatric subspecialist has successfully completed accredited training and fulfills the continuous evaluation requirements that encompass the six core competencies patient care, medical know ledge, practice-based learning and improvement, interpersonal and communication skills, professionalism, and systems-based practice. The ABPs quest for excellence is evident in its rigorous evaluation process and in new initiatives undertaken that not only continually improve the standards of its certification but also advance the science, education, study, and practice of pediatrics

Return Reference	Explanation
Form 990, Part III, Line 4a	Initial certification in general pediatrics, board certification is a voluntary process that goes above and beyond state licensing requirements for practicing medicine. It is an ongoing commitment by a physician to continually update their know ledge in a medical specialty, like pediatrics. Since it began certifying pediatricians in 1933 through December 31, 2015, the ABP has certified 114,786 pediatricians. Of the 3858 physicians who took the general pediatrics certifying examination in October 2016, 71 percent passed. To become certified, a physician must complete an accredited residency training program in pediatrics. The director of that training program must verify that the physician is competent in all areas of practice, and then the physician is allowed to take the initial certifying examination he/she must also hold a valid, unrestricted license to practice medicine. Once they have passed the initial examination, they are certified by the ABP (see 4c below for how certification is maintained).

Return Reference	Explanation
Form 990, Part III, Line 4b	INITIAL CERTIFICATION IN PEDIATRIC SUBSPECIALTIES AFTER RESIDENCY, SOME PEDIATRICIANS ALSO GO ON TO COMPLETE FURTHER ACCREDITED TRAINING IN PEDIATRIC SUBSPECIALTY FELLOWSHIP PROGRAMS IN ADDITION TO DEVELOPING CLINICAL EXPERTISE IN THEIR CHOSEN SUBSPECIALTY, THESE SUBSPECIALISTS PARTICIPATE IN A MINIMUM OF 12 MONTHS OF MEDICAL RESEARCH THE FELLOWSHIP TRAINING DIRECTOR MUST VERIFY THAT THE PHY SICIAN IS COMPETENT IN ALL AREAS OF PRACTICE WITHIN THE SUBPECIALITY AND HAS MET THE REQUIREMENTS FOR PROFESSIONALISM INCLUDING MAINTAINING A VALID UNRESTRICTED MEDICAL LICENSE BEFORE THE DIPLOMATE IS ALLOWED TO TAKE THE INITIAL CERTIFY ING EXAMINATION ONCE THEY HAVE PASSED THE INITIAL EXAMINATION, THEY ARE CERTIFIED AS A SUBSPECIALIST BY THE ABP OFFERS CERTIFICATION IN THESE 14 SUBSPECIALTIES ADOLESCENT MEDICINE, CARDIOLOGY, CHILD ABUSE PEDIATRICS, CRITICAL CARE MEDICINE, DEVELOPMENTAL-BEHAVIOR PEDIATRICS, EMERGENCY MEDICINE, ENDOCRINOLOGY, GASTROENTEROLOGY, HEMATOLOGY-ONCOLOGY, INFECTIOUS DISEASES, NEONATAL-PERINATAL MEDICINE, NEPHROLOGY, PULMONOLOGY, AND RHEUMATOLOGY CERTIFICATIONS ARE AWARDED IN CONJUNCTION WITH OTHER SPECIALTY BOARDS IN THE AREAS OF HOSPICE AND PALLIATIVE MEDICINE, MEDICAL TOXICOLOGY, PEDIATRIC TRANSPLANT HEPATOLOGY, SLEEP MEDICINE, AND SPORT MEDICINE THE NUMBER OF PHY SICIANS TAKING THE EXAMS VARIES, DEPENDING ON THE SUBSPECIALTY PASS RATES FOR THOSE TAKING THE EXAM FOR THE FIRST TIME RANGED FROM 77% TO 87% IN 2016 1,311 APPLIED FOR SUBSPECIALTY EXAMINATIONS IN FY 16 OF THOSE 1,311, 1081 PASSED THE EXAMINATION AND BECAME CERTIFIED IN A SUBSPECIALTY

Return Reference	Explanation
Form 990, Part III, Line 4c	MAINTENANCE OF CERTIFICATION AFTER THEIR INITIAL CERTIFICATION, PEDIATRICIANS ARE ENROLLED IN THE MAINTENANCE OF CERTIFICATION (MOC) PROGRAM WHICH CONSISTS OF 4 PARTS 1) PROFESSIONALISM 2) LIFELONG LEARNING AND SELF-ASSESSMENT 3) ASSESSMENT OF KNOWLEDGE, JUDGEMENT AND SKILLS 4) PRACTICE-BASED LEARNING AND IMPROVEMENT DIPLOMATES OF THE AMERICAN BOARD OF PEDIATRICS MUST HOLD AN UNRESTRICTED MEDICAL LICENSE IN ORDER TO MAINTAIN CERTIFICATION IN FISCAL YEAR 2016, THE ABP ADDED 18 NEW LIFELONG LEARNING AND SELF-ASSESSMENT MODULES MOC REQUIRES THAT PEDIATRICIANS TAKE EXAMINATIONS EVERY 10 YEARS TO ASSESS THEIR KNOWLEDGE AND MEDICAL JUDGEMENT QUALITY IMPROVEMENT (QI) ACTIVITIES FOR MOC ARE DESIGNED TO ENCOURAGE PEDIATRICIANS TO ASSESS THE QUALITY OF THEIR CARE AND ADOPT MORE EFFICIENT AND EFFECTIVE WAYS TO CARE FOR CHILDREN IN FISCAL YEAR 2016, THE ABP ADDED 6 NEW PERFORMANCE IMPROVEMENT MODULES (PIMS) AND WEBBASED PIMS WERE APPROVED 194 QI PROJECTS FOR LARGE TEAMS (MORE THAN 10 PHY SICIANS) WERE APPROVED OR RENEWED FOR MOC CREDIT IN ADDITION, 480 QI PROJECTS FOR SMALL TEAMS (10 OR FEWER PHY SICIANS) WERE APPROVED FOR MOC CREDIT

Return Reference	Explanation
Section B, Line 11b	The Controller prepares the form 990 w hich is then review ed by the CFO. The return is then review ed by outside tax counsel for compliance. After this review, the form 990 is distributed to the Board of Directors for their review. Board members are asked to forward any comments, questions, or concerns to the CFO so that they can be addressed prior to filling the return.

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12c	THE AMERICAN BOARD OF PEDIATRICS HAS A CONFLICT OF INTEREST POLICY COVERING ITS DIRECTORS, COMMITTEE APPOINTEES, OFFICERS AND KEY EMPLOYEES WHO MUST REVIEW THE POLICY ANNUALLY AND DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST VIA A SIGNED FORM THE ABP CONFLICT OF INTEREST COMMITTEE REVIEWS AND MONITORS ALL CONFLICT OF INTEREST ISSUES CONFLICTS OF APPOINTEES AND EMPLOYEES ATTENDING MEETINGS ARE DISCLOSED IN THE MEETING AGENDA MATERIALS AND THOSE WITH CONFLICTS DON'T PARTICIPATE IN THE VOTING ON ANY ISSUE WHERE THEY MAY HAVE A CONFLICT OF INTEREST THE ABP ALSO MAINTAINS A CONFLICT OF INTEREST POLICY COVERING EMPLOYEES, WHO ARE REQUIRED TO DISCLOSE ANY ACTUAL OR PERCEIVED CONFLICTS OF INTEREST ON AN ANNUAL BASIS VIA A SIGNED STATEMENT THESE STATEMENTS ARE REVIEWED BY THE VICE PRESIDENT FOR HUMAN RESOURCES AND THE PRESIDENT EMPLOYEES ARE REMOVED FROM ANY DECISION MAKING ISSUES WHERE A CONFLICT MAY EXIST

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	IN 1988, THE ABP BEGAN ENGAGING AN INDEPENDENT COMPENSATION AND BENEFIT CONSULTING FIRM TO ASSIST IN DETERMINING ANNUAL COMPENSATION FOR ALL ABP STAFF, INCLUDING THE PRESIDENT THE COMPENSATION STRATEGY DESIGNED FOR THE ABP EMPHASIZES PAY FOR PERFORMANCE AND IS BASED UPON THE SYSTEMATIC SLOTTING OF EACH ABP STAFF POSITION ON A GRADED SCALE PAY FOR EACH GRADE IS THEN DETERMINED BY COMPARING EACH OF THE POSITIONS TO A COMPARABLE POSITION IN THE APPROPRIATE MARKETPLACE IE LOCAL, REGIONAL, OR NATIONAL DEPENDING UPON THE JOB'S RESPONSIBILITIES AND ITS HIERARCHY WITHIN THE ORGANIZATION A RANGE IS CREATED AROUND PERFORMANCE DICTATES HOW QUICKLY STAFF ADVANCE THROUGH THE GRADE EACH YEAR, THE CONSULTANT MAKES A FORMAL PRESENTATION TO THE EXECUTIVE COMMITTEE DURING WHICH THE COMPENSATION STRATEGY, BENCHMARKS, AND SALARY RECOMMENDATIONS ARE DISCUSSED FOLLOWING THAT PRESENTATION, THE CONSULTANT MEETS WITH EXECUTIVE COMMITTEE IN A CLOSED SESSION, WITHOUT THE PRESENCE OF STAFF TO REVIEW IN DETAIL THE SALARY BENCHMARKS FOR THE ABP PRESIDENT AND THE PHY SICIAN VICE PRESIDENTS ALONG WITH HIS RECOMMENDATIONS FOR SALARY ADJUSTMENTS FOR THESE POSITIONS THE COMMITTEE DETERMINES WHETHER OR NOT TO APPROVE THE PROPOSED CHANGES THESE DECISIONS ARE RECORDED IN THE MINUTES OF THE MEETING, WHICH ARE THEN FORWARDED TO THE CFO FOR IMPLEMENTATION

Return Reference	Explanation	١
Form 990, Part VI, Section C, Line 19	THESE DOCUMENTS ARE MADE AVAILABLE UPON WRITTEN REQUEST AS DEEMED APPROPRIATE.	l

Return Reference	Explanation
Form 990, Part VII, Section A, Line 1a	DR JAMES STOCKMAN STEPPED DOWN AS PRESIDENT OF THE AMERICAN BOARD OF PEDIATRICS ON DECEMBER 31, 2012 AFTER 20 Y EARS OF SERVICE TO THE ABP AND REMAINED ON STAFF AS AN ADVISOR UNTIL OFFIICIALLY RETIRING FROM THE ABP ON DECEMBER 31, 2013 INCLUDED IN HIS IN W-2 FOR 2015 IS A DEFERRED COMPENSATION PAYOUT HE SERVED AS A CONSULTANT IN 2015 TO THE ABP AS THE QUESTION OF THE WEEK EDITOR WORKING 20% TIME

Return Reference	Explanation
Form 990, Part XI, Line 9	POST RETIREMENT BENEFIT ADJUSTMENT

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## **SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

2015

Open to Public Inspection

Department of the Treasury

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Internal Revenue Service **Employer identification number** Name of the organization

MERICAN BOARD OF PEDIATRICS INC				23-14175	04		
Part I Identification of Disregarded Entities Comp							
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	<b>lizations</b> Complete if t the tax year.	he organization ai	nswered "Yes" o	n Form 990, Pa	rt IV, line 34 because it	had one	e
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty si (if section 501(c		Section (b) cont	<b>g)</b> on 512 (13) rolled tity?
(1)AMERICAN BOARD OF PEDIATRIC FOUNDATION INC	SUPPORTING ORGANIZATION	NC	501(C) 3	SUPPORTING ORG	5 FILER	Yes Yes	No
111 SILVER CEDAR COURT  CHAPEL HILL, NC 27514 56-1520520							
(2)AMERICAN BOARD OF PEDIATRICS COLLABORATIONS LLC 111 SILVER CEDAR COURT	TO SUPPORT HEALTHCARE FOR CHILDREN	NC			AMERICAN BOARD OF PEDIATRICS INC	Yes	
CHAPEL HILL, NC 27514 81-1389309							

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	( <b>g</b> ) Share of end-of-year assets		rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	parti	ral or aging ner?	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
												-
Post TV Identification of Polated Oversitations Townbloom					ı			115.7 11				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

) n 512 13) olled ty?	No							
<b>(h)</b> Percentage ownership		ı	-	1		1	1	1
(g) Share of end- of-year assets								
(f) Share of total Income								
(e) Type of entity (C corp, S corp, or trust)								
(d) Direct controlling entity								
(c) Legal domicile (state or foreign country)								
<b>(b)</b> Pnmary activity								
(a) Name, address, and EIN of related organization								

Part V	<b>Transactions With</b>	Related Organizations	Complete if the organization	on answered "Yes" on Fori	m 990, Part IV, line 34, 35b,	or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	Yes	
c Gift, grant, or capital contribution from related organization(s)	. 1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	<b>1</b> e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
<b>h</b> Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
$\mathbf{j}$ Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j		No
	<u> </u>		
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		Yes	
• Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s O ther transfer of cash or property from related organization(s)	. 1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)AMERICAN BOARD OF PEDIATRIC FOUNDATION INC	b	1,930,131	CASH TRANSFER
(2)AMERICAN BOARD OF PEDIATRIC FOUNDATION INC	1	695,540	ALLOCATED SALARIES/BENEFITS
(3)AMERICAN BOARD OF PEDIATRIC FOUNDATION INC	n	69,554	ALLOCATED SHARE OF OCCUPANCY COSTS BASED ON PERCENTAGE OF STAFF TIME
(4)AMERICAN BOARD OF PEDIATRIC FOUNDATION INC	q	150,976	CASH PAYMENTS FOR EXPENSES

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
<b>(a)</b> Name, address, and EIN of entity	( <b>b</b> ) Primary activity	(c) Legal domicile (state or foreign country)  (country)  (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
													_

