See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
### Part I - Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>-11</td>
<td>-11</td>
</tr>
</tbody>
</table>

#### 2. Gross Profit

- Subtract line 2 from line 1c

#### 3. Capital Gain Net Income

- Attach Schedule O

#### 4. Net Gain (Loss)

- Form 4797, Part II, line 17 (attach Form 4797)

#### 5. Capital Loss Deduction for Trusts

#### 6. Income (Loss) from Partnerships and S Corporations

#### 7. Income (Loss) from Related Organizations

#### 8. Income (Loss) from Unrelated Debt-Related Income

#### 9. Investment Income

- of a section 501(c)(7), (9), or (17) organization
- Schedule G

#### 10. Exempt Activity Income

- Schedule I

#### 11. Advertising Income

- Schedule J

Other Income:

- Schedule K

#### 12. Total, Combine lines 3 through 12

- 6,505,044
- 5,986,890
- 518,154

### Part II - Deductions Not Taken Elsewhere

#### 13. Total Deductions

- Add lines 14 through 28

- 518,154

#### 14. Compensation of Officers, Directors, and Trustees

#### 15. Salaries and Wages

#### 16. Repairs and Maintenance

#### 17. Bad Debts

#### 18. Interest (attach schedule)

#### 19. Taxes and Licenses

#### 20. Charitable Contributions

#### 21. Depreciation (attach Form 4562)

#### 22. Less Depletion Claimed on Schedule A and Elsewhere on Return

#### 23. Depletion

#### 24. Contributions to Deferred Compensation Plans

#### 25. Employee Benefit Programs

#### 26. Excess Exempt Expenses (Schedule I)

#### 27. Excess Readerhip Costs (Schedule J)

#### 28. Other Deductions (attach schedule)

#### 29. Total Deductions

#### 30. Unrelated Business Taxable Income Before Net Operating Loss Deduction

#### 31. Net Operating Loss Deduction (Limited to the Amount on line 30)

#### 32. Unrelated Business Taxable Income Before Specific Deduction

#### 33. Specific Deduction (Generally $1,000, but see line 33 instructions for exceptions)

#### 34. Unrelated Business Taxable Income

- Subtract line 33 from line 32
- If line 33 is greater than line 32, enter the smaller of zero or line 32

---

**RECEIVED DEC 2 2016**

**13451118 147228 100312**

**2015.05000 AMERICAN ACADEMY OF PEDIATRICS**
Part III | Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.

Controlled group members (sections 1561 and 1563) check here ▶ See instructions and:

a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):

(1) $ ▶ 35c 0 ▶
(2) $ ▶
(3) $ ▶

b Enter organization’s share of:

(1) Additional 5% tax (not more than $11,750) $ ▶
(2) Additional 3% tax (not more than $100,000) $ ▶

c Income tax on the amount on line 34 ▶

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:

Tax rate schedule or ▶ Schedule D (Form 1041) ▶

37 Proxy tax. See instructions ▶

38 Alternative minimum tax ▶

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies ▶

Part IV | Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)

40b Other credits (see instructions)

40c General business credit. Attach Form 3800

40d Credit for prior year minimum tax (attach Form 8801 or 8827)

40e Total credits. Add lines 40a through 40d ▶

41 Subtract line 40e from line 39 ▶

42 Other taxes. Check if from:

Form 4255 ▶
Form 611 ▶
Form 697 ▶
Form 8866 ▶
Other (attach schedule) ▶

43 Total tax. Add lines 41 and 42 ▶

44 Payments: A 2014 overpayment credited to 2015

44a 2015 estimated tax payments ▶

44b Tax deposited with Form 8868 ▶

44c Foreign organizations: Tax paid or withheld at source (see instructions)

44d Backup withholding (see instructions)

44e Credit for small employer health insurance premiums (Attach Form 8941)

44f Other credits and payments ▶

45 Total payments. Add lines 44a through 44g ▶

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶

49 Enter the amount of line 48 you want: Credit to 2016 estimated tax ▶ Refunded ▶

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

1 At any time during the 2015 calendar year, did the organization have an interest or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or trustor of, a foreign trust? If YES, see instructions for other forms the organization may have to file ▶

3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ UNICAP

1 Inventory at beginning of year $ 7,106 ▶
2 Purchases $ ▶
3 Cost of labor $ ▶

4a Additional section 263A costs (see instructions)

4b Other costs (see instructions)

5 Total. Add lines 1 through 4b $ 7,106 ▶

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

CEO/EXECUTIVE VICE PRESIDENT
Signature of officer ▶
Date ▶

Paid Preparer Use Only
Print/Type preparer’s name ▶
Preparer’s signature ▶
Date ▶
Check ▶ if self-employed
PTIN ▶

Form 990-T (2015)
### Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

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

2. Rent received or accrued

<table>
<thead>
<tr>
<th>(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)</th>
<th>(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)</th>
<th>3(a) Deductions directly connected with the income in column 2(a) and 2(b) (attach schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>(2)</td>
<td>3(a) 0.</td>
</tr>
<tr>
<td>(3)</td>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>Total 0.</td>
<td>Total 0.</td>
<td></td>
</tr>
</tbody>
</table>

(c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. Enter here and on page 1, Part I, line 6, column (B) 0.

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

1. Description of debt-financed property

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

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)

   5. Average adjusted basis of or allocable to debt-financed property (attach schedule)

   6. Column 4 divided by column 5

   7. Gross income reportable (column 2 x column 6)

   8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))

   Enter here and on page 1, Part I, line 6, column (A).

   Enter here and on page 1, Part I, line 7, column (B).

(c) Total dividends-received deductions included in column 8 0.

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

1. Name of controlled organization

   2. Exempt Controlled Organizations

<table>
<thead>
<tr>
<th>Employer identification number</th>
<th>Net unrelated income (loss) (see instructions)</th>
<th>Total of specified payments made</th>
<th>Part of column 4 that is included in the controlling organization's gross income</th>
<th>Deductions directly connected with income in column 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>(2)</td>
<td>(3)</td>
<td>(4)</td>
<td>(5)</td>
</tr>
<tr>
<td>(3)</td>
<td>(4)</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Nonexempt Controlled Organizations

7. Taxable income

8. Net unrelated income (loss) (see instructions)

9. Total of specified payments made

10. Part of column 9 that is included in the controlling organization's gross income

11. Deductions directly connected with income in column 10

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Add columns 5 and 10

Add columns 6 and 11

Enter here and on page 1, Part I, line 8, column (A).

Enter here and on page 1, Part I, line 8, column (B).

Totals 0. 0.
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

<table>
<thead>
<tr>
<th></th>
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<tbody>
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<tr>
<td>(4)</td>
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</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.</strong></td>
</tr>
</tbody>
</table>

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

<table>
<thead>
<tr>
<th>1. Description of exploited activity</th>
<th>2. Gross unrelated business income from trade or business</th>
<th>3. Expenses directly connected with production of unrelated business income</th>
<th>4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute costs 5 through 7</th>
<th>5. Gross income from activity that is not unrelated business income</th>
<th>6. Expenses attributable to column 5</th>
<th>7. Excess exempt expenses (columns 5 minus column 4, but not more than column 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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<tr>
<td><strong>Totals</strong></td>
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<td><strong>0.</strong></td>
<td><strong>0.</strong></td>
</tr>
</tbody>
</table>

Schedule J - Advertising Income (see instructions)

**Part I** Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th>1. Name of periodical</th>
<th>2. Gross advertising income</th>
<th>3. Direct advertising costs</th>
<th>4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7</th>
<th>5. Circulation income</th>
<th>6. Readership costs</th>
<th>7. Excess readership costs (column 5 minus column 4, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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<td>(3)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Statement 2</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong> (carry to Part II, line (5))</td>
<td><strong>6505044.</strong></td>
<td><strong>5986890.</strong></td>
<td><strong>518,154.</strong></td>
<td><strong>12010490.</strong></td>
<td><strong>20045740.</strong></td>
<td><strong>518,154.</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1. Name of periodical</th>
<th>2. Gross advertising income</th>
<th>3. Direct advertising costs</th>
<th>4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute costs 5 through 7</th>
<th>5. Circulation income</th>
<th>6. Readership costs</th>
<th>7. Excess readership costs (column 5 minus column 4, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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<td>(4)</td>
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<td></td>
</tr>
<tr>
<td><strong>Totals from Part I</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>518,154.</strong></td>
</tr>
<tr>
<td><strong>Totals, Part II (lines 1-5)</strong></td>
<td><strong>6505044.</strong></td>
<td><strong>5986890.</strong></td>
<td><strong>518,154.</strong></td>
<td></td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
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<tr>
<td>(3)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Enter here and on page 1, Part II, line 14</strong></td>
<td><strong>0.</strong></td>
<td><strong>Form 990-T (2015)</strong></td>
</tr>
</tbody>
</table>

13451118 147228 100312 2015.05000 AMERICAN ACADEMY OF PEDIA 100312_1
### FORM 990-T
#### NET OPERATING LOSS DEDUCTION

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Loss Sustained</th>
<th>Loss Previously Applied</th>
<th>Loss Remaining</th>
<th>Available This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/30/12</td>
<td>2,922</td>
<td>757</td>
<td>2,165</td>
<td>2,165</td>
</tr>
<tr>
<td>06/30/14</td>
<td>1,976</td>
<td>0</td>
<td>1,976</td>
<td>1,976</td>
</tr>
</tbody>
</table>

NOL CARRYOVER AVAILABLE THIS YEAR

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>4,141</td>
</tr>
<tr>
<td></td>
<td>4,141</td>
</tr>
</tbody>
</table>

### FORM 990-T
#### SCHEDULE J - INCOME FROM PERIODICALS REPORTED ON A CONSOLIDATED BASIS

<table>
<thead>
<tr>
<th>Name of Periodical</th>
<th>Gross Adv Income</th>
<th>Direct Adv Costs</th>
<th>Circulation Income</th>
<th>Readership Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEDIATRICS</td>
<td>4,021,431</td>
<td>1,984,859</td>
<td>5,181,793</td>
<td>11,660,489</td>
</tr>
<tr>
<td>MEETING PERIODICAL</td>
<td>691,979</td>
<td>1,204,446</td>
<td>0</td>
<td>2,847,011</td>
</tr>
<tr>
<td>AAP NEWS</td>
<td>1,487,681</td>
<td>2,319,141</td>
<td>2,133,297</td>
<td>2,857,520</td>
</tr>
<tr>
<td>EBOOKS</td>
<td>630</td>
<td>155,518</td>
<td>289,080</td>
<td>787,017</td>
</tr>
<tr>
<td>HOSPITAL PEDIATRICS</td>
<td>7,937</td>
<td>38,148</td>
<td>94,800</td>
<td>289,704</td>
</tr>
<tr>
<td>HEALTHY CHILDREN.ORG</td>
<td>7,500</td>
<td>99,683</td>
<td>995,865</td>
<td>448,590</td>
</tr>
<tr>
<td>AAP.ORG</td>
<td>235,545</td>
<td>106,226</td>
<td>0</td>
<td>376,532</td>
</tr>
<tr>
<td>PIR</td>
<td>52,341</td>
<td>78,869</td>
<td>3,315,655</td>
<td>778,877</td>
</tr>
</tbody>
</table>

To Form 990-T, SCH J, Part I

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6,505,044</td>
<td>5,986,890</td>
<td>12,010,490</td>
<td>20,045,740</td>
</tr>
</tbody>
</table>