Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

ΑF	or th	e 201	/ calendar year, or tax year beginning , 2	2017, and endir	ng			, 20
B cr	neck if ap	plicable:	C Name of organization	COM		D Employer ide	ntificati	on number
	Addre		COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATE	LON		26 6124	C O O	
	chang		Doing Business As Number and street (or P.O. box if mail is not delivered to street address)	December / suite		36-6134		
	†	change	· · · · · · · · · · · · · · · · · · ·	Room/suite		E Telephone nu		0.0
	Initial		325 WAUKEGAN ROAD			(847) 832	2 – 700	0
	Termi		City or town, state or province, country, and ZIP or foreign postal code				•	1 (01 727
	return	1	NORTHFIELD, IL 60093-2760 F Name and address of principal officer: KARIM E. SIRGI, M.	ID MDA EC	17.10	G Gross receipt H(a) Is this a grou		1,621,737.
	pendir		325 WAUKEGAN ROAD NORTHFIELD, IL 60093-2		AP	subordinates?		
						H(b) Are all subordi		
		empt st	atus: $X = 501(c)(3) = 501(c)() $ (insert no.) $4947(a)$ WWW.FOUNDATION.CAP.ORG	a)(1) or 52	27		·	ee instructions)
_				I V		H(c) Group exemption: 1963 M s		
				L Year o	or format	ion: 1903 W	state of I	egai domicile: 11
Pa	art I		mmary CIIA	MDTON HIMA	יע דידע אי	דאאז כ דא	דיואים די	CENTEDED
	1		y describe the organization's mission or most significant activities: CHAES FOR PATHOLOGISTS. CONNECT THOSE IN NEED					
S			INGS SKILLS OF PATHOLOGSTS. CONFER TRAININ					
rua	•							
Governance			this box if the organization discontinued its operations or dis				1	16.
			per of voting members of the governing body (Part VI, line 1a)				3	15.
es			per of independent voting members of the governing body (Part VI, line				5	0.
Activities &			number of individuals employed in calendar year 2017 (Part V, line 2a)					968.
Act			number of volunteers (estimate if necessary)				6	0.
			unrelated business revenue from Part VIII, column (C), line 12				7a	
	D	net ui	nrelated business taxable income from Form 990-T, line 34			Prior Year	7b	Current Year
		0 4	ibutions and assets (Dort VIII line Als)			809,88	5	956,357.
e	8	Contri	ibutions and grants (Part VIII, line 1h)	COPY FOR			0.	0.0
Revenue	9	Progra	am service revenue (Part VIII, line 2g) PUBL	IC INSPECTION		53,74		133,073.
Re	10	IIIVESI	tment income (Part VIII, column (A), lines 3, 4, and 7d) revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			25,37		184,834.
						889,00		1,274,264.
			revenue - add lines 8 through 11 (must equal Part VIII, column (A), line s and similar amounts paid (Part IX, column (A), lines 1-3)		_	166,52		223,635.
			rits paid to or for members (Part IX, column (A), line 4)				0.	0.
			es, other compensation, employee benefits (Part IX, column (A), lines 5-			557,37		515,775.
Expenses			ssional fundraising fees (Part IX, column (A), line 11e)				0.	0.
ber	h	Total	fundraising expenses (Part IX, column (D), line 25) 269,	695.				
ũ			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			295,50	6.	342,122.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			1,019,40		1,081,532.
			nue less expenses. Subtract line 18 from line 12			-130,40		192,732.
e s					Begin	ning of Current Y		End of Year
lanc	20	Total	assets (Part X, line 16)			2,754,21	2.	2,921,285.
Net Assets or Fund Balances			liabilities (Part X, line 26)			514,02	8.	280,736.
Net Line			ssets or fund balances. Subtract line 21 from line 20.			2,240,18	4.	2,640,549.
	rt II		gnature Block					
Und	ler per	nalties o	of perjury, I declare that I have examined this return, including accompanying s	chedules and state	ments, a	and to the best of	my kno	wledge and belief, it is
true	, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of	of which preparer ha	as any kr	nowledge.		
						06/19	/201	.8
Sig			Signature of officer			Date		
Her	e		WILLIAM VALENTINE HARRER, MD SEC	RETARY/TRE	EASUR	ER		
			Type or print name and title					_
_		Print/	Type preparer's name Preparer's signature	Date		Check	if PTIN	N
Paid		JES	SICA A WAGENER	08-14	4-18	self-employe	d PO	1622613
Prep			sname FRNST & YOUNG U.S. LLP	1		Firm's EIN ▶	34-65	65596
use	Only		saddress > 155 N. WACKER DRIVE CHICAGO, IL 606	06		,		379-2000
May	the IF		cuss this return with the preparer shown above? (see instructions)				[Yes X No
For	Paper	work	Reduction Act Notice, see the separate instructions.				[Form 990 (2017)

Form 990 (2017) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?.... If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 540,220. including grants of \$ 223,635.) (Revenue \$ GRANTS AND ALLOCATIONS: AWARD GRANTS TO PHYSICIANS AND TO ORGANIZATIONS SUPPORTING THE FOUNDATION PROGRAMS, ESPECIALLY SEE, TEST & TREAT, A FREE CERVICAL AND BREAST CANCER SCREENING PROGRAM. **4b** (Code: including grants of \$ 4c (Code:) (Expenses \$) (Revenue \$ including grants of \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ **4e** Total program service expenses ▶ 540,220.

JSA 7E1020 1.000 Form 990 (2017) Page **3**

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		T	
	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	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	·	12a	X	
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.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4.		v
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.0		v
4 -	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-		v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
	If "Yes," complete Schedule G, Part III	19		X

Form 990 (2017) Page **4**

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Х	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Λ	
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	22	Х	
04-	employees? If "Yes," complete Schedule J	23	- 2	
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	24a		Х
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		- 21
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
	to defease any tax-exempt bonds?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
25 a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		<u>.</u> .	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	_		37
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	_	٦,	
	19? Note . All Form 990 filers are required to complete Schedule O.	38	X	

Form 990 (2017) Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes Nο 10 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0. **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <u>1b</u> c Did the organization comply with backup withholding rules for reportable payments to vendors and X 1c reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. . 2a 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... 3b **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a **b** If "Yes," enter the name of the foreign country: ▶ _ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?...... Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7с X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year?........... Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... Section 501(c)(7) organizations. Enter: 10 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Х

JSA 7E1040 1.000

Form **990** (2017)

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14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 16			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<i>.)</i> Yes	N.
			res	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		^
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		X
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		^
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	100	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
	rise to conflicts?	120	21	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х	
40	describe in Schedule O how this was done	13	X	
13	Did the organization have a written whistleblower policy?	14	X	
14 15	Did the organization have a written document retention and destruction policy?		-	
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
2	The organization's CEO, Executive Director, or top management official	15a		Х
a b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ IL,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)	,	. ,	- /
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	nolicy	/ and
	financial statements available to the public during the tax year.	CIUSI	Policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record MARY ANN BARTLETT 325 WAUKEGAN ROAD NORTHFIELD, IL 60093-2760 847-832-7452	s: ▶		
	MARY ANN BARTLETT 325 WAUKEGAN ROAD NORTHFIELD, IL 60093-2760 847-832-7452			

JSA 7E1042 1.000 Form **990** (2017)

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.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

	,					<u>'</u>		,	· · ·	
(A) Name and Title	(B) Average hours per week (list any						an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)MARIANA E. BERHO, MD FCAP	4.00									
DIRECTOR	0.	Х						0.	0.	0.
(2)MICHAEL JOHN MISIALEK, MD FCAP	4.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)SONIA RABAZETTI	4.00									
DIRECTOR	0.	Х						0.	0.	0.
(4)NICHOLAS SERAFY, JR.	4.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)KARIM E. SIRGI, MD FCAP	8.00									
PRESIDENT	0.	Х		Х				0.	0.	0.
(6)GAIL H. VANCE, MD, FCAP	4.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)THERESA S. EMORY, MD, FCAP	4.00									
DIRECTOR	0.	X						0.	0.	0.
(8)GAIL R. JANES, PHD, MS	4.00									
DIRECTOR	0.	X						0.	0.	0.
(9)JOSEPH A. LUCCI, III, MD	4.00									
DIRECTOR THRU 12-10-17	0.	X						0.	0.	0.
(10)GUILLERMO G. MARTINEZ-TORRES	5.00									
VICE PRESIDENT	0.	X		Х				0.	0.	0.
(11)STEPHEN MYERS	1.00									
CEO OF CAP	39.00	X						0.	688,230.	58,246.
(12)WILLIAM V. HARRER, MD, FCAP	5.00									
SECRETARY/TREASURER	0.	X		Х				0.	0.	0.
(13)JESSICA L. DILLION	4.00									
DIRECTOR (JUNIOR MEMBER)	0.	X						0.	0.	0.
(14)WAYNE L. GARRETT, DO FCAP	4.00								_	_
DIRECTOR	0.	X						0.	0.	0.

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(A)	(B)			((C)			(D)	(E)		(F)
Name and title	Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe d a d	ition more erson lirect	e than o	an ee)	Reportable compensation from the	Reportable compensation from related organizations	con	stimated mount of other npensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	panization of related anization
5) ALVIN M. RING, MD, FCAP DIRECTOR	$\frac{4.00}{0.}$	X						0.	0.		
6) EVA M. WOJCIK, MD, FCAP DIRECTOR	4.00	Х						0.	0.		
7) MATTHEW CHRISTENSEN DIRECTOR	4.00	Х						0.	0.		
8) MARYROSE MURPHY VP MEMBERSHIP & PROF DEVELOP	6.00			Х				0.	260,287.		36,1
9) MARY C. MARTIN DIRECTOR OF FUNDRAISING	40.00					Х		0.	141,461.		39,6
D) MARCI ZERANTE DIR. OF PROGRAMS	12.00					Х		0.	160,723.		25,4
1) JULIA RANKENBURG PROGRAM DEVELOPMENT MANAGER	40.00					Х		0.	106,771.		31,5
2) GEORGE FIEDLER FORMER EXEC DIR THRU DEC 2015	0.						Х	0.	401,540.		57,1
b Sub-total							>	0.	688,230.		58,2
c Total from continuation sheets to Part VII, Se	ection A						\blacktriangleright	0.	1,070,782.		190,0
d Total (add lines 1b and 1c)							>	0.	1,759,012.	2	248,2
2 Total number of individuals (including but not I reportable compensation from the organization		hose 0		d al	bove	e) who	o re	ceived more than	\$100,000 of		
Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	Yes
For any individual listed on line 1a, is the sorganization and related organizations greindividual	ater than	\$15	0,0	00?	' If	"Yes	s," (complete Schedu	le J for such	4	Х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or individual	5	

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

		Check if Schedule O contains a respon	se or note to an	iy iine in this Part VII	<u> </u>		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S		5 1 1 1 1					
ar a	1a	Federated campaigns 1a					
g g	b	Membership dues 1b					
ţş,	С	Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d	300,000.				
ë.Ë	е	Government grants (contributions) 1e					
Öς	_	grante (continuations) I I					
the the	f	All other contributions, gifts, grants,	656,357.				
وَظِ		and similar amounts not included above . 1f					
ŽΕ	g	Noncash contributions included in lines 1a-1f: \$	7,091.				
	h	Total. Add lines 1a-1f	<u> </u>	956,357.			
Jue			Business Code				
ĕ.	2a						
æ	b						
<u>:</u>							
ē	С						
Š	d						
a	е						
Program Service Revenue	f	All other program service revenue					
7	g	Total. Add lines 2a-2f	▶	0.			
	3	Investment income (including dividen	ds, interest,				
	•	and other similar amounts)		37,584.			37,584.
			_	0.			
	4	Income from investment of tax-exempt bond	•				
	5	Royalties	(ii) Personal	0.			
		(I) Real	(II) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)	•	0.			
		(1) 0 11	(ii) Other	0.			
	7a	Gross amount from sales of	() ••				
		assets other than inventory 442,962.					
	b	Less: cost or other basis					
		and sales expenses 347,473.					
	С	Gain or (loss)					
	d	Net gain or (loss)		95,489.			95,489.
ne	ва	Gross income from fundraising					
Ven		events (not including \$					
Re		of contributions reported on line 1c).					
e		See Part IV, line 18 a					
Other Revenue	b	Less: direct expenses b					
-	С	Net income or (loss) from fundraising events.	<u></u> ▶│	0.			
	9a	Gross income from gaming activities.					
	Ja	See Part IV, line 19 a					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activities.		0.			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	C	Net income or (loss) from sales of inventory		0.			
		Miscellaneous Revenue	Business Code				
		ADMINISTRATIVE FEES	900099	1,000.			1,000.
	11a						
	b	RETURN OF GRANTS AWARDED IN PRIOR YEARS	900099	8,834.			8,834.
	С	FORGIVENESS - LOAN FROM CAP	900099	175,000.			175,000.
	d	All other revenue					
	e	Total. Add lines 11a-11d	▶	184,834.			
	12	Total revenue. See instructions.		1,274,264.			317,907.

JSA 7E1051 1.000

Page **10**

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and Do not include amounts reported on lines 6b. 7b. Fundraising 8b. 9b. and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations 175,395 175,395 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 47,086 47,086 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 1,154 1,154 4 Benefits paid to or for members 5 Compensation of current officers, directors, 0 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 395,229 131,103. 126,625 137,501. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 33,274 12,733. 7,620 12,921. section 401(k) and 403(b) employer contributions) 25,153 13,823 18,945. 57,921. 9,812. 29,351. 10,029. 9,510. 11 Fees for services (non-employees): 0 a Management 13,794. 13,794 8,000. 8,000. c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17, 4,827. 1,791. 3,036 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column 74,438 27,447. 11,364 35,627. (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 18,648. 8,720. 5,218. 4,710 13 Office expenses 7,108. 7,108. 14 Information technology 0 . 15 Royalties 4,100. 4,100 Occupancy 16 128,734. 71,477. 30,858 26,399. 17 Travel Payments of travel or entertainment expenses 0 for any federal, state, or local public officials 8,715 2,905 2,905 2,905. 19 Conferences, conventions, and meetings O Interest 0 21 Payments to affiliates 0 Depreciation, depletion, and amortization 22 0 Insurance 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) **a**GRAPHICS 20,412. 20,412. bINSIDE PRINTING 8,889. 7,179. 527 1,183. cBAD DEBT EXPENSE 15,050 15,050 12,082. dSUBSCRIPTIONS 12,082 17,325. 1,138. 12,587 3,600. e All other expenses 271,617 1,081,532. 540,220. 269,695. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) 0

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Form **990** (2017)

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Page **11** Form 990 (2017)

Part X **Balance Sheet**

	ILA			, , , , , , -			
		Check if Schedule O contains a response o	r note	to any line in this Pa			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			278,328.	1	214,427.
	2	Savings and temporary cash investments			0.	2	0.
	3	Pledges and grants receivable, net			98,616.	3	34,007.
	4	Accounts receivable, net			0.	4	0.
	5	Loans and other receivables from current and f	ormer	officers, directors,			
		trustees, key employees, and highest co	mpen	sated employees.			
				0.	5	0.	
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified person					
		4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu					
		organizations (see instructions). Complete Part II of Sche	dule L	employees beneficiary	0.	6	0.
ets	7	Notes and loans receivable, net			0.	7	0.
Assets	8	Inventories for sale or use			0.	8	0.
•	9	Prepaid expenses and deferred charges			7,109.	9	0.
	10 a	Land, buildings, and equipment: cost or					
			10a	33,462.			
	b	Less: accumulated depreciation	10b	33,462.	0.	10c	0.
	11	Investments - publicly traded securities			1,591,991.	11	1,850,755.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13	Investments - program-related. See Part IV, line 11	0.	13	0.		
	14	Intangible assets	0.	14	0.		
	15	Other assets. See Part IV, line 11			778,168.	15	822,096.
	16	Total assets. Add lines 1 through 15 (must equal			2,754,212.	16	2,921,285.
	17	Accounts payable and accrued expenses			225,545.	17	213,739.
	18	Grants payable			41,190.	18	66,997.
	19	Deferred revenue	0.	19	0.		
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa			72,293.	21	0.
es	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compens					
jab		disqualified persons. Complete Part II of Schedule			0.		0.
_	23	Secured mortgages and notes payable to unrelate			0.		0.
	24	Unsecured notes and loans payable to unrelated t			0.	24	0.
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lines			175 000		
		of Schedule D			175,000. 514,028.	25	280,736.
	26	Total liabilities. Add lines 17 through 25			514,026.	26	200,730.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check 34.	here 🕨 🗓 and			
anc	27	Unrestricted net assets			980,358.	27	1,221,051.
Bal	28	Temporarily restricted net assets			1,140,947.	28	1,272,774.
Fund Balances	29	Permanently restricted net assets		<u></u>	118,879.	29	146,724.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, check	chere and			
	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or equ	ipmen			31	
Net Assets	32	Retained earnings, endowment, accumulated inco				32	
Net	33	Total net assets or fund balances			2,240,184.	33	2,640,549.
_	34	Total liabilities and net assets/fund balances	<u></u>		2,754,212.	34	2,921,285.
_							Form 990 (2017)

Page **12** Form 990 (2017)

Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI	,	<u> </u>			X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			74,2			
2	Total expenses (must equal Part IX, column (A), line 25)	2			81,5			
3	Revenue less expenses. Subtract line 2 from line 1	3			92,7 40,1			
4								
5								
6	Donated services and use of facilities	6				0.		
7	Investment expenses	7				0.		
8	Prior period adjustments	8				0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1	31,0	25.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		2,6	40,5	549.		
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	ı in					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a					
	separate basis, consolidated basis, or both:							
	Separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ight					
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	int?	2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	า in					
	Schedule O.							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in					
	the Single Audit Act and OMB Circular A-133?			3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

20 17

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.iis.gov/roimsso for instructions and the latest information

COI	LEGE OF	AMERICAN PATH	HOLOGISTS FOUN	IDATION			36-61346	00		
Pa	tl Reas	son for Public Ch	arity Status (All o	organizations must o	omplet	e this pa	art.) See instructions	.		
The	organizatio	n is not a private for	undation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)			
1	A chur	ch, convention of ch	nurches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).			
2	A scho	ol described in sect	tion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)			
3	A hosp	ital or a cooperative	e hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).			
4	A med	ical research organ	ization operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the		
	hospita	al's name, city, and s	state:							
5	An org	anization operated	for the benefit of	a college or universit	y owne	d or ope	erated by a governme	ental unit described in		
	section	n 170(b)(1)(A)(iv). (Complete Part II.)							
6	A fede	ral, state, or local g	overnment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).			
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
		oed in section 170(b		-						
8	A com	munity trust describ	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)					
9	An agr	icultural research o	rganization describe	ed in section 170(b)(1)(A)(ix)	operated	d in conjunction with a	land-grant college		
	or univ	ersity or a non-land	-grant college of ag	griculture (see instruct	ions). E	nter the	name, city, and state o	f the college or		
	univers									
10	suppor acquire	t from gross investi ed by the organizati	ment income and u on after June 30, 1	nrelated business tax 975. See section 509	able incc (a)(2). (0	ome (les: Complete	*	hip fees, and gross in 331/3 % of its businesses		
11		•		usively to test for publi	•			1		
12		•	•	•				carry out the purposes		
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).									
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а			•				orted organization(s),			
	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									
b			•							
		_	• • • • •	=	tne sam	e persor	ns that control or man	age the supported		
				, Sections A and C.						
С		-					n with, and functional	ily integrated with,		
				ns). You must comple				((
d		-			-		ection with its suppor			
		=		-	-		oution requirement and	an attentiveness		
_		•		omplete Part IV, Sect				II. Tumo III		
е		_					hat it is a Type I, Type I	ıı, туре ііі		
f				ionally integrated sup		organizai	uon.			
				orted organization(s).						
9		pported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of		
	(i) italiio oi oo	ipportod organization	(11) 2.11	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see		
				above (see instructions))	Yes	ment?	instructions)	instructions)		
					162	No				
(A)										
(B)										
(C)										
			1							
(D)										
(E)										
	_									
Tota	ıl									

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

Schedule A (Form 990 or 990-EZ) 2017

Page 2 Schedule A (Form 990 or 990-EZ) 2017

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,138,172.	931,553.	732,314.	809,885.	956,357.	4,568,281.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,138,172.	931,553.	732,314.	809,885.	956,357.	4,568,281.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,882,274.
6	Public support. Subtract line 5 from line 4						2,686,007.
Sec	tion B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	1,138,172.	931,553.	732,314.	809,885.	956,357.	4,568,281.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	36,836.	107,191.	35,424.	28,513.	37,584.	245,548.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	6,352.	851.	2,834.	25,373.	184,833.	220,243.
11	Total support. Add lines 7 through 10						5,034,072.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here.						
Sec	tion C. Computation of Public Supp						
14	Public support percentage for 2017 (lin	ne 6, column (f)	divided by line	11, column (f)).		14	53.36%
15	Public support percentage from 2016					15	52.05 %
16a	331/3% support test - 2017. If the org						
	box and stop here. The organization qu						
b	331/3% support test - 2016. If the org						
	this box and stop here. The organization			_			
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	-
	Part VI how the organization meets the			_			
	organization						
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the orga Explain in Part VI how the organization	nnization meets on meets the "f	the "facts-and facts-and-circum	-circumstances" stances" test.	test, check th The organizatio	nis box and sto n qualifies as a	p here.
18	supported organization	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	. \square
						shadula A (Farm 00	

Schedule A (Form 990 or 990-EZ) 2017 Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

				· · ·			
Sec	tion A. Public Support		T	T	T	T	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
L	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	(-) 0040	(1-) 004.4	(-) 0045	(4) 0040	(-) 0047	(6) T-4-1
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6. Gross income from interest, dividends,						
iva	payments received on securities loans,						
	rents, royalties, and income from similar						
	Sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
42	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	,		tion's first soon	nd thind formath	on fifth toy y		F04(a)(3)
14	First five years. If the Form 990 is for arganization check this box and step here.	•					` ` `
500	organization, check this box and stop here . tion C. Computation of Public Supp						
<u>3ec</u> 15	Public support percentage for 2017 (line 8,		•	mn (f))		45	0/
16	Public support percentage from 2016 Sche					15	%
						16	%
	tion D. Computation of Investment			12 column (f))		17	0/
17	Investment income percentage for 2017 (lin						%
18	Investment income percentage from 2016 S					•	% and line
19 a	331/3% support tests - 2017. If the org						. \square
	17 is not more than 331/3%, check thi		_				
b	331/3% support tests - 2016. If the orga						. \square
••	line 18 is not more than 331/3%, check			-			
20	Private foundation. If the organization of	aid fiot check	a bux on line	14, 19a, or 19t	o, check this b	ux and see instr	uctions -

Schedule A (Form 990 or 990-EZ) 2017 Page **4**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

 2 Did the organization have any supported organization that does not have an IRS determination of status
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - 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.)

		Yes	No
ng by	_		
	1		
us ed	2		
er	3a		
nd he			
	3b		
B)			
	3с		
If	4a		
gn			
on	4b		
on ed B)			
-/	4c		
s," IN			
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dy	5b		
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to	10b		
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Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Page **5**

	ne A (1 0111 330 01 330 EZ) 2011			age e
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 11c		
	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.	116		
Jecki	on B. Type roupporting organizations		Yes	No
			163	140
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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
2 (the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		V	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions).	
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
		Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	_~		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2017 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
Section A - Adjusted Net Income		(A) FIIOI Teal	(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		
Costina D. Minimum Aport Amount		(A) Delen Vern	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	y integra	ited Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

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PAGE 20

Schedule A (Form 990 or 990-EZ) 2017 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sect	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is rosn	oncivo	
0	(provide details in Part VI). See instructions.	the organization is resp	OHSIVE	
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
_	Applied to 2017 distributable amount			
i i	Carryover from 2012 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
7	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
a 	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
C				
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2017

d Excess from 2016 Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017 Page **8**

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

	•			•			
					ATTACHMENT 1		
SCHEDULE A, PART II -	SCHEDULE A, PART II - OTHER INCOME						
DESCRIPTION	2013	2014	2015	2016	2017	TOTAL	
ADMINISTRATIVE FEES	6,352.	851.	2,834.	2,834.	1,000.	13,871.	
				00 545	0.004	24 252	
RETURN OF GRANTS AWARDED				22,545.	8,834.	31,379.	
FORGIVENESS - LOAN TO CAP 175,000. 175,000.							
TOROTVENEDD HOME TO CHE					173,000.	173,000.	
TOTALS	6,352.	851.	2,834.	25,379.	184,834.	220,250.	

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2017

Employer identification number Name of the organization COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 36-6134600 Organization type (check one): Filers of: Section: X 501(c)(³ Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Schedule of Contributors

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Employer identification number 36-6134600

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Employer identification number 36-6134600

Part I	Contributors (see instructions). Use duplicate copie	eeded. 	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Employer identification number 36-6134600

Part II	Noncash Property	(see instructions).	Use duplicate copies of	of Part II if additional space is needed.
---------	------------------	---------------------	-------------------------	---

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

PAGE 26

5569HC 1143 V 17-6.3F

Name of o	rganization COLLEGE OF AMERICAN PATH	HOLOGISTS FOUNDATION	Employer identification number				
Dorf III	Evaluation about the con-		36-6134600				
Part III		e year from any one contr is completing Part III, enter t year. (Enter this information	butor. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
<u> </u>							
		(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
(a) No.			T				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift	<u> </u>				
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 36-6134600 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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:

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Schedule D (Form 990) 2017

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Schedule D (Form 990) 2017 Page **2**

Par	t Organizations Maintaining	Collections of	Art, Historical	Treasures, o	or Other Simila	r Assets (ed)
3	Using the organization's acquisition	, accession, and c	other records, chec	k any of the	following that ar	e a significa	nt use	of its
	collection items (check all that apply):						
а	Public exhibition		d Loan	or exchange	programs			
b	Scholarly research		e Other	·				
С	Preservation for future genera							
4	Provide a description of the organi	zation's collections	and explain how	they further	the organization's	exempt pur	pose in	Part
	XIII.							
5	During the year, did the organization							٦
_	assets to be sold to raise funds rather		ained as part of the	organization's	s collection?	<u></u>	es	No
Par	Complete if the organization 990, Part X, line 21.		s" on Form 990, F	art IV, line 9	, or reported an	amount on	Form	
1a	Is the organization an agent, trustee	, custodian or othe	er intermediary for	contributions of	or other assets not			
	included on Form 990, Part X?					📙 ነ	res X	No
b	If "Yes," explain the arrangement in	Part XIII and comp	lete the following ta	ble:				
					An	nount		
С.	Beginning balance							
	Additions during the year							
e	Distributions during the year							
f 2a	Ending balance Did the organization include an amo				stadial account liah	oility? X Y	/os	No
	If "Yes," explain the arrangement in							_
	t V Endowment Funds.	Tart Am. Oncok no	ore in the explanation	Thas been pre	Svided off i dit Alli			·
· ai	Complete if the organization	n answered "Yes	s" on Form 990, P	art IV, line 1	0.			
	,	(a) Current year	(b) Prior year	(c) Two years		ars back (e)	Four years	back
1 2	Beginning of year balance	1,259,826.	1,337,927.	1,973,			1,950	
	Contributions	523,602.	261,812.	129,		,463.	359	,817.
	Net investment earnings, gains,							
•	and losses	83,410.	65,823.	-375,	502. 135	,151.	98	,840.
d	Grants or scholarships	212,201.	143,979.	186,	962. 139	,753.	111	,291.
	Other expenditures for facilities							
	and programs	234,139.	260,928.			,440.	22	,525.
f	Administrative expenses	1,000.	829.		829.	829.		326.
g	End of year balance	1,419,498.	1,259,826.	1,337,	927. 1,973	,288.	2,274	<u>,696</u> .
2	Provide the estimated percentage of		· •	, column (a)) h	neld as:			
a	Board designated or quasi-endowmed Permanent endowment ▶ 10.00	ent ►	_%					
D	Temporarily restricted endowment	90 0000 0						
С	The percentages on lines 2a, 2b, ar		00%					
3 <i>a</i>	Are there endowment funds not in the			are held and	administered for t	he		
	organization by:	. о россосоло с	.o o.ga <u>-</u> aoa.	a. o o . a a			Yes	No
	(i) unrelated organizations					3a	ı(i) X	
	(ii) related organizations						(ii)	Х
b	If "Yes" on line 3a(ii), are the related	d organizations liste	d as required on Sc	nedule R?			b	
4	Describe in Part XIII the intended us	es of the organizat	tion's endowment fu	nds.				
Par	Land, Buildings, and Equip Complete if the organizati	ment.	c" on Form 000 I	Part IV/ line 1	11a Saa Earm 0	00 Part V	lino 10	
	Description of property	(a) Cost or	other basis (b) Cost	or other basis	(c) Accumulated	90, Fait A, (d) Boo	ok value	<u>. </u>
		(invest	ment) (a)	other)	depreciation			
1a	Land							
b	Buildings							
ر C	Leasehold improvements		22 462		22 460			
d	Equipment		33,462.		33,462.			
Tota	Other I. Add lines 1a through 1e. (Column ((d) must equal Form	n 000 Part V colum	n (R) line 10c	.)			
ıoıa	. Add illes la tillough le. (Column)	u) musi eyuai POM	rado, Fart A, COIUII	ווו (ט), וווופ 100	<i>··</i> / ▶	Sahadula D	<i>(</i> = 00	0) 0047

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Page **3**

Part VII	Investments - Other Securities. Complete if the organization answered	l "Vos" on Form 900	Part IV line 11h See Form 990 F	Part V lina 12
		(b) Book value	(c) Method of valuation	
	(a) Description of security or category (including name of security)	(b) book value	Cost or end-of-year market	
	al derivatives			
	-held equity interests			
(3) Other_				
(A)				
(B) (C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11c. See Form 990, F	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuatio	
			Cost or end-of-year market	value
(1)				
_(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8) (9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11d. See Form 990, F	Part X, line 15.
		scription		(b) Book value
	FROM CAP			43,447
(2) BENE	FICIAL INT IN REMAINDER TR			778,649
(3)				
_(4)				
_(5)				
(6)				
(8)				
(9)	umn (h) must squal Form 000 Port V sol (P)	ino 15 \		822,096
Part X	umn (b) must equal Form 990, Part X, col. (B) of ther Liabilities.	irie 15.)	· · · · · · · · · · · · · · · · · · ·	022,090
Pail A	Complete if the organization answered line 25.	d "Yes" on Form 990), Part IV, line 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book valu	ie	
(1) Feder	ral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tatal (0atom	(h) must small E			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
Liability for	or uncertain tax positions. In Part XIII, provide the	text of the footnote to f	tne organization's financial statements that	reports the

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

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PAGE 30

Scheaui	e D (Form 990) 2017				Page 4
Part 1	Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" on Form 990, Part IV			٦.	
1	Total revenue, gains, and other support per audited financial statements			1	1,468,236.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	76,608.		
b	Donated services and use of facilities				
С	Recoveries of prior year grants	2c	101 005		
d	Other (Describe in Part XIII.)	2d	131,025.		005 633
е	Add lines 2a through 2d			2e	207,633.
3	Subtract line 2e from line 1			3	1,260,603.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		4 0 0 7		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,827. 8,834.		
b	Other (Describe in Part XIII.)			4-	13,661.
_	Add lines 4a and 4b			4c 5	1,274,264.
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements W			_	1,2/1,201.
rait	Complete if the organization answered "Yes" on Form 990, Part IV			II I I.	
1	Total expenses and losses per audited financial statements			1	1,067,871.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
– a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses				
d	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,067,871.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,827.		
b	Other (Describe in Part XIII.)	4b	8,834.		
С	Add lines 4a and 4b			4c	13,661.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,081,532.
	Supplemental Information.	D ()	/ I'		4 D (V)
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p				
		roviac	any additional inform	iation	•
SEE	PAGE 5				

Schedule D (Form 990) 2017

Part XIII Supplemental Information (continued)

SCHEDULE D, PART IV, LINE 2

THE FUND IS SET UP AS A CUSTODIAL LIABILITY ACCOUNT WHERE THE PRINCIPLE BALANCE IS NEVER USED. THIS FUND IS ESTABLISHED WITH SPECIFIC AWARD INTENT. THE FUND EARNS INVESTMENT INCOME AND LOSSES. THESE AMOUNTS ARE HELD IN A TEMPORARILY RESTRICTED FUND. ADDITIONAL GIFTS MAY BE MADE TO THE CUSTODIAL LIABILITY ACCOUNT.

SCHEDULE D, PART V, LINE 4 - INTENDED USE OF ENDOWMENT FUNDS THE FUND WAS ESTABLISHED FOR A VARIETY OF PURPOSES WHICH INCLUDES PROGRAM COSTS, GRANTS, AND SIMILAR COSTS ASSOCIATED WITH THE NON-PROFIT ORGANIZATIONS'S TAX EXEMPT PURPOSES.

SCHEDULE D, PART XI, LINE 2D

A CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT \$60,298 TRANSFER FROM CUSTODIAL LIABILITY TO TEMPORARILY RESTRICTED \$42,882 TRANSFER FROM CUSTODIAL LIABILITY TO PERMANENTLY RESTRICTED \$27,845

SCHEDULE D, PART XI, LINE 4B & SCHEDULE D, PART XII, LINE 4B RECOVERY OF GRANTS AWARDS IN PRIOR YEARS \$8,834

Schedule D (Form 990) 2017

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION 36-6134600 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) AMERICAN SEXUAL HEALTH ASSOCIATION 1005 SLATER RD, STE 101 DURHAM, NC 27703 94-2494435 501(C)(3) 27,276. CANCER SCREENING (2) CHARLES DREW HEALTH CENTER, INC. 2915 GRANT STREET OMAHA, NE 68111 47-0666715 501(C)(3) 20,000. CANCER SCREENING (3) CHRIST CLINIC 25722 KINGSLAND BLVD, SUITE 101 90-0789318 501(C)(3) 9,000. CANCER SCREENING (4) LIBERTY-DAYTON REGIONAL MEDICAL CENTER 20-2797853 1353 TRAVIS ST. LIBERTY, TX 77575 11,247. CANCER SCREENING (5) LOYOLA UNIVERSITY MEDICAL CENTER 2160 SOUTH FIRST AVENUE MAYWOOD, IL 60153 36-4015560 501(C)(3) 14,677. CANCER SCREENING (6) NORTHPOINT HEALTH & WELLNESS CENTER, INC. 1315 PENN AVENUE MINNAEPOLIS, MN 55411 20-0898927 501(C)(3) 20,000. CANCER SCREENING (7) WELLMONT HEALTH SYSTEM 1905 AMERICAN WAY KINGSPORT, TN 37660 58-1594191 501(C)(3) 10,772. CANCER SCREENING (8) THE FOUNDATION FOR UNIVERSITY HOSPITAL 150 BERGEN STREET, SUITE D209C 47-1686351 501(C)(3) 20,500. CANCER SCREENING (9) TRINITY HEALTH MICHIGAN P.O. BOX 995 ANN ARBOR, MI 48106 38-2113393 501(C)(3) 17,035. CANCER SCREENING (10) UNIVERSITY OF MISSISSIPPI FOUNDATION 2500 NORTH STATE STREET JACKSON, MS 39216 23-7310293 501(C)(3) 11,125. CANCER SCREENING (11) VIETNAMESE HEALTH PROFESSIPNAL ORGANIZATION 46-3655521 501(C)(3) 11,250. 1905 LAUREL OAKS CT. ARLINGTON, TX 76001 CANCER SCREENING (12)10. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.

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

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Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
INFORMATICS TRAVEL	2.		2,400.		
2 KEITGES FUND	2.		1,743.		
3 LEADERSHIP	2.		2,323.		
4 BYNUM SCHOLARSHIP	2.		2,000.		
5 RIPPEY GRANTS-QUALTY ASSURANCE	1.		5,000.		
ADVANCE TRAINING	2.		10,000.		
7 ZEILER	5.		5,000.		

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

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HERBEK STT	1.		5,000.		
2 NATHAN B. FRIEDMAN EDUCATION	1.		1,020.		
3 SCHOLARSHIP FOR HIGHER LEARNING	2.		10,000.		
4 HUMANITARIAN AWARD	2.		2,600.		
5					
6					
7					

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

SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANTS

WHEN NOTIFYING APPLICANTS OF AN AWARD, THE FOLLOWING OCCURS:

1. AWARD ANNOUNCEMENTS ARE SENT BY EMAIL TO AWARDEES. DEPENDING ON THE

GRANT/AWARD RECIPIENTS MAY BE REQUESTED TO PROVIDE A CONFIRMATION OF

ACCEPTANCE AND START DATE. - THE EMAIL ALSO DETAILS THE EXPENSE

REIMBURSEMENT PROCESS AND EVALUATION REQUIREMENTS.

- 2. NON-AWARDEES ARE NOTIFIED BY EMAIL.
- 3. DOCUMENTATON INCLUDING NOTIFICATIONS, AWARD LETTERS AND REPORTING

REQUIREMENTS ARE RETAINED FOR EACH APPLICANT.

THE PAYMENT PROCESS IS AS FOLLOWS:

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_ 3					
_4					
_ 5					
_6					
7					

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

- 1. ADVANCE TRAINING:
- AWARD GIVEN TO AN INDIVIDUAL.
- CASH ADVANCES OF 50% ARE PROVIDED TO ASSIST WITH TRAVEL AND HOTEL

EXPENSES.

- AWARDEE MUST SUBMIT A W-9.
- THE REMAINING 50% IS PAID AFTER AWARDEE SUBMITS EXPENSE REIMBURSEMENT

FORM AND EVALUATION.

- 2. CONFERENCE TRAVEL:
- AWARD GIVEN TO AN INDIVIDUAL.
- AWARDEES MUST PAY FOR ALL EXPENSES UPFRONT.

Schedule I (Form 990) (2017)

JSA

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

- AWARDEE IS THEN REIMBURSED AFTER SUBMITTING AN EXPENSE REIMBURSEMENT

WITH APPROPRIATE RECEIPTS, AND AN EVALUATION.

- A W-9 IS NOT REQUIRED FOR THESE REIMBURSEMENTS.
- 3. RESEARCH AWARDS:
- AWARD GIVEN TO AN INDIVIDUAL.
- TO ACTIVATE FUNDING, THE AWARDEE OR THEIR INSTITUTION MUST SUBMIT A W-9

BEFORE THE FIRST HALF OF FUNDING IS SENT.

- A PAYMENT SCHEDULE IS INCLUDED IN THE AWARD LETTER DETAILING DUE DATES

FOR REQUIRED REPORTS.

4.SEE, TEST & TREAT GRANT:

Schedule I (Form 990) (2017)

JSA

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

- AWARD FUNDING WILL ONLY BE MADE TO A 501(C)(3) ORGANIZATION.
- ORGANIZATION MUST SUBMIT A W-9.
- GRANTEE RECEIVES 50% OF THE AWARD UPON APPLICATION APPROVAL.
- STT OUTCOMES DATA IS REQUIRED 30 DAYS POST PROGRAM.
- BALANCE OF FUNDS RELEASED AFTER DOCUMENTED PROGRAM COSTS RECEIVED.
- 5. GENE AND JEAN HERBEK HUMANITARIAN AWARD:
- AWARD BESTOWED TO AN INDIVIDUAL.
- AWARD FUNDING WILL ONLY BE MADE TO A 501(C)(3) ORGANIZATION.
- ORGANIZATON MUST SUBMIT A W-9.
- AWARD IS PRESENTED AT THE CAP ANNUAL MEETING.

Schedule I (Form 990) (2017)

JSA

Schedule I (Form 990) (2017)

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 2	2.
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

THE AWARD HAS BEEN GRANTED.

Schedule I (Form 990) (2017)

JSA

⁻ AWARD FUNDING (100%) RELEASED AFTER THE CAP ANNUAL MEETING.

⁻ A PROGESS REPORT ON HOW THE FUNDS WERE USED IS REQUIRED 13 MONTHS AFTER

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Employer identification number 36-6134600

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
_	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
_	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			v
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation (iii) Other reportable compensation		other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MARY C. MARTIN	(i)	0.	0.	0.	0.	0.	0.	0.
1 DIRECTOR OF FUNDRAISING	(ii)	123,982.	16,368.	1,111.	13,251.	26,430.	181,142.	
MARYROSE MURPHY	(i)	0.	0.	0.	0.	0.	0.	0.
2 ^{VP} MEMBERSHIP & PROF DEVELOP	(ii)	209,928.	46,543.	3,816.	21,463.	14,725.	296,475.	
MARCI ZERANTE	(i)	0.	0.	0.	0.	0.	0.	0.
3DIR. OF PROGRAMS	(ii)	142,446.	17,847.	430.	14,455.	11,002.	186,180.	
STEPHEN MYERS	(i)	0.	0.	0.	0.	0.	0.	0.
4 ^{CEO OF CAP}	(ii)	513,339.	168,550.	6,341.	32,833.	25,413.	746,476.	
GEORGE FIEDLER	(i)	0.	0.	0.	0.	0.	0.	0.
FORMER EXEC DIR THRU DEC 2015	(ii)	322,845.	71,941.	6,754.	30,049.	27,098.	458,687.	
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

Schedule J (Form 990) 2017

5569HC 1143 V 17-6.3F

Schedule J (Form 990) 2017

Part | 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.

SCHEDULE J, PART I, LINE 3

FOUNDATION EMPLOYEES ARE COMPENSATED DIRECTLY BY THE COLLEGE OF AMERICAN PATHOLOGISTS (CAP), A RELATED ORGANIZATION. THEREFORE, ALL COMPENSATION IS ESTABLISHED BY THE CAP. THE EXECUTIVE DIRECTOR'S COMPENSATION WAS SET BASED ON MARKET DATA SPECIFICALLY FOR THOSE POSITION WITH SIMILAR SCOPE OF RESPONSIBILITIES. THE POSITION WAS THEN REVIEWED AND INCORPORATED INTO THE CAP'S SALARY STRUCTURE AT THE GRADE WHERE THE 50TH PERCENTILE OF MARKET DATA WAS MOST CLOSELY ALIGNED WITH MIDPOINT. THE INCUMBENT'S SALARY WAS SET WITHIN THE APPROPRIATE GRADE BASED ON THE INCUMBENT'S SKILLS AND IS MANAGED BASED ON PERFORMANCE.

SCHEDULE J, PART II

THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER AND VP MEMBERSHIP AND PROFESSIONAL DEVELOPMENT ARE NOT CHARGED TO THE COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION.

SCHEDULE J, PART II, COLUMN B(II)

AMOUNT INCLUDES INCENTIVE EARNED IN 2016 AND PAID IN 2017.

Schedule J (Form 990) 2017

JSA

Schedule J (Form 990) 2017

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.

SCHEDULE J, PART II, COLUMN C

AMOUNT INCLUDES PENSION EARNED IN 2017 AND PAID IN 2017 AND 2018.

Schedule J (Form 990) 2017

JSA 7E1505 1.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

Name of the organization

COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

36-6134600

FORM 990, PART VI, LINE 11B - PROCESS USED TO REVIEW 990

DURING THE PREPARATION OF THE FORM 990 THE COLLEGE OF AMERICAN

PATHOLOGISTS FOUNDATION'S (FOUNDATION) EXECUTIVE DIRECTOR IS CONSULTED.

THE FORM 990 IS REVIEWED BY THE VICE PRESIDENT, FINANCE. PRIOR TO FILING,

AT LEAST ONE OF THE FOUNDATION'S OFFICERS PARTICIPATE IN A CONFERENCE

CALL TO REVIEW THE FORM 990. THE FINAL FORM 990 IS SHARED WITH THE

FOUNDATION'S ENTIRE BOARD AT THE TIME OF FILING.

FORM 990, PART VI, LINE 12C - MONITORING FOR CONFLICTS OF INTEREST
THE EXECUTIVE DIRECTOR/GOVERNANCE COMMITTEE PROVIDES A CONFLICT OF
INTEREST DISCLOSURE FORM TO ALL FOUNDATION BOARD MEMBERS AND THE
EXECUTIVE DIRECTOR AT THE BEGINNING OF THE YEAR. WHEN DISCLOSURE FORMS
ARE COLLECTED, NOTED CONFLICTS ARE REVIEWED. ACTION IS TAKEN TO ADDRESS
THE DISCLOSED CONFLICTS; THE SPECIFIC ACTIONS ARE SHARED WITH THE
FOUNDATION'S EXECUTIVE COMMITTEE. IF THE EXECUTIVE DIRECTOR/GOVERNANCE
COMMITTEE DEEMS CORRECTIVE ACTION IS NECESSARY, THE CONFLICT IS ADDRESSED
WITH THE FOUNDATION BOARD.

FORM 990, PART VI, LINE 15A

PROCESS FOR DETERMINING COMP FOR CEO

THE FOUNDATION DOES NOT PAY THE SALARIES OF THE FOUNDATION EMPLOYEES
DIRECTLY. INSTEAD, THE FOUNDATION REIMBURSES THE COLLEGE OF AMERICAN
PATHOLOGISTS (CAP) FOR PERSONNEL ON A QUARTERLY BASIS.

COMPENSATION OF THE CAP'S CHIEF EXECUTIVE OFFICER IS NOT CHARGED TO THE CAP FOUNDATION. THE TERMS OF THE CHIEF EXECUTIVE OFFICER'S COMPENSATION ARE DETAILED IN THE EMPLOYMENT AGREEMENT AND ADMINISTERED IN KEEPING WITH THE RELATED BOARD-APPROVED EXECUTIVE COMPENSATION PHILOSOPHY AND STRATEGY.

COMPENSATION OF THE FOUNDATION'S EXECUTIVE DIRECTOR IS NOT CHARGED TO THE FOUNDATION.

EXECUTIVE COMPENSATION

THE ORGANIZATION DESIRES TO ENSURE THAT ITS EXECUTIVE COMPENSATION

PROGRAM IS COMPETITIVE, FAIR, AND EQUITABLE, AS WELL AS COMPLIANT WITH

REGULATORY GUIDELINES AND REPRESENTATIVE OF MARKET BEST PRACTICES. THE

ORGANIZATION WILL CONSIDER NATIONAL PEER GROUPS OF ORGANIZATIONS

COMPARABLE IN SIZE (I.E. REVENUE) AND COMPLEXITY TO DETERMINE THE MARKET

VALUES FOR EACH OF ITS EXECUTIVE POSITIONS. THESE PEER GROUPS VARY BY

POSITION AND REQUIRED SKILL SETS. MARKET COMPARATORS FROM SELECT TAX

EXEMPT AND FOR PROFIT ORGANIZATIONS PROVIDE A SECONDARY BENCHMARK.

THE CAP HAS ESTABLISHED A TARGET POSITION FOR EACH OF THE FOLLOWING

COMPONENTS OF ITS EXECUTIVE TOTAL COMPENSATION PROGRAM: BASE SALARIES,

TOTAL CASH COMPENSATION, TOTAL DIRECT COMPENSATION, QUALIFIED BENEFITS,

SUPPLEMENTAL BENEFITS AND PERQUISITES, AND SEVERANCE. THE ORGANIZATION

WILL EXERCISE THE UTMOST CARE IN ENSURING THAT ALL ELEMENTS OF EACH

Name of the organization

COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Solution 1 Semployer identification number 36-6134600

EXECUTIVE COMPENSATION IS PROPERLY REPORTED AS REQUIRED ON INTERNAL REVENUE SERVICE FORMS W-2, 941, AND 990.

FORM 990, PART VI, LINE 19 - AVAIL OF GOV DOCS, COI POLICY, & F/S

THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE

AVAILABLE UPON REQUEST. THE ANNUAL AUDITED FINANCIAL STATEMENTS ARE

AVAILABLE ON THE ILLINOIS ATTORNEY GENERAL'S WEBSITE.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS

OTHER CHANGES IN NET ASSETS OR FUND BALANCES IS A CHANGE TO THE SPLIT

INTEREST AGREEMENT OF \$60,298, RECLASSES OF A CUSTODIAL LIABILITY ACCOUNT

OF \$42,882 TO A TEMPORARILY RESTRICTED FUND AND \$27,845 TO A PERMANENTLY

RESTRICTED FUND AS DISCLOSED IN THE AUDITED FINANCIAL STATEMENTS.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FOUNDATION CHAMPIONS PATIENT-CENTERED AND HUMANITARIAN ROLES FOR PATHOLOGISTS STRIVING TO CONNECT PEOPLE, ESPECIALLY THOSE IN NEED, TO THE SPECIALIZED, LIFE-SAVING SKILLS OF PATHOLOGISTS. SEE, TEST & TREAT® IS THE FOUNDATION'S FLAGSHIP ENDEAVOR. IT IS A FREE, PATHOLOGIST-LED CERVICAL AND BREAST CANCER-SCREENING PROGRAM OFFERED TO VULNERABLE WOMEN THROUGHOUT THE U.S. THE FOUNDATION REGARDS SEE, TEST & TREAT AS A MODEL PROGRAM TO SPUR ENGAGEMENT, REDUCE HEALTH DISPARITIES, AND IMPROVE HEALTH OUTCOMES IN MEDICALLY UNDERSERVED COMMUNITIES.

THE FOUNDATION ALSO CONFERS EDUCATIONAL TRAINING AND LEADERSHIP

Name of the organization

COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Bemployer identification number

36-6134600

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AWARDS TO PATHOLOGY RESIDENTS TO INCREASE THE SPECIALTY'S IMPACT IN HEALTHCARE.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COLLEGE OF AMERICAN PATHOLOGISTS FOUNDATION

Employer identification number 36-6134600

Part I	Identification of Disregarded Entities. Complete if the organization	answered "Yes" on	Form 990, Part I	V, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		512(b)(13) rolled
						Yes	No
(1) COLLEGE OF AMERICAN PATHOLOGISTS 36-2118323							
325 WAUKEGAN ROAD NORTHFIELD, IL 60096-2760	SEE PART VII	IL	501(C)(6)		N/A		X
(2)							
(3)							
(4)							
(5)							
(6)							
 							
(7)							
· ·							

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

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.										
altill	because it had one or	more related orga	anization	ns treated as a p	partnership during the	e tax year.					
-											7

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
		Country)		000000000000000000000000000000000000000			Yes	No		Yes	No	
(1)												
(2)	_											
(3)												
(4)												
(5)												
(6)												
(7)												

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.

	into en, sections of more related enganizations are described as a superstant of the target states and the section of the sect									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?		
								Yes No		
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										

JSA 7E1308 1.000 Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Scriedule K ((ruiii 990) 2017	raye
Part V	Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	

Not	e: 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 organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to related organization(s)	1b		X
С	Gift, grant, or capital contribution from related organization(s)	1c	Х	
d	Loans or loan guarantees to or for related organization(s)	1d		X
е	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s).	1f		X
q	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
i	Lease of facilities, equipment, or other assets to related organization(s)			X
•				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Х	
	Performance of services or membership or fundraising solicitations for related organization(s)			X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			
	Sharing of paid employees with related organization(s)	10		
Ŭ	onaling of paid onlylogodo with folded organization(b), , , , , , , , , , , , , , , , , , ,			
n	Reimbursement paid to related organization(s) for expenses	1р	Х	
	Reimbursement paid by related organization(s) for expenses	1g		X
ч	Treimbursement paid by related organization(s) for expenses 1111111111111111111111111111111111			
	Other transfer of cash or property to related organization(s)	1r		Х
S	Other transfer of cash or property from related organization(s).	-		Х
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 three			
		(-1)		

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	COLLEGE OF AMERICAN PATHOLOGISTS	С	300,000.	COST
(2)	COLLEGE OF AMERICAN PATHOLOGISTS	0	515,803.	COST
(3)	COLLEGE OF AMERICAN PATHOLOGISTS	P	183,034.	COST
(4)				
(5)				
(6)				

JSA 7E1309 2.000 Schedule R (Form 990) 2017

36-6134600

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
(10)													

Schedule R (Form 990) 2017

Page 4

7E1310 1.000

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Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 Page 5

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART II, COLUMN (B)

CAP'S PRIMARY ACTIVITY IS TO FOSTER THE HIGHEST STANDARDS IN EDUCATION, RESEARCH AND THE PRACTICE OF PATHOLOGY; TO ADVANCE THE SCIENCE OF PATHOLOGY AND IMPROVE MEDICAL LABORATORY SERVICE TO PATIENTS, PHYSICIANS, AND HOSPITALS AND THE PUBLIC; AND TO ENHANCE THE DIGNITY, SCIENTIFIC COMPETENCE AND EFFICIENT PRACTICE OF THE SPECIALTY OF PATHOLOGY FOR THE SERVICE OF THE COMMON GOOD.