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Form **990** 

Department of the Treasury Internal Revenue Service

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

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

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

DLN: 93493222014376 OMB No 1545-0047

2015

Open to Public Inspection

A F	or the 2	2015 ca <u>lendar year, or tax year beginning 01-01-2015     , and ending 12-31-201</u>	5									
	eck ıf ap	AMERICAN BOARD OF DERMATOLOGY INC		D Employer	identif	ication number						
_		13-1549125										
Na	me chan	Doing business as										
Init	ial returi			E Telephone	number							
Fin ret	al urn/term	Number and street (or P O box if mail is not delivered to street address) Room/suit 2 WELLS AVE	(617)65	8-930	2							
_	ended re			(017)00								
_		pending		<b>G</b> Gross rece	ıpts \$ 3,	975,351						
		<b>F</b> Name and address of principal officer	H(a) Ic the	 s a group re	turn for							
		THOMAS DHORN		dinates?	cuili ioi	┌Yes ┌ No						
		2 WELLS AVE NEWTON, MA 02459		II subordinat	tes	┌Yes ┌No						
			includ		list (se	ee instructions)						
<b>I</b> Ta	x-exemp	pt status		p exemption								
J W	ebsite:	:► WWW ABDERM ORG										
<b>K</b> For	n of orga	anization	L Year of fo	rmation 1932	M Sta	te of legal domicile DI						
Pa	rt I	Summary	•									
		efly describe the organization's mission or most significant activities										
		OTECTING THE PUBLIC INTEREST BY ESTABLISHING AND MAINTAINING OUCATION AND QUALIFICATIONS OF PHYSICIANS RENDERING CARE IN			TRAI	NING,						
8			DETAIL									
<u>ş</u>		heck this box দ if the organization discontinued its operations or disposed of	more than 2	5% of its po	taccot							
Governance	2 0	neck this box = 11 the organization discontinued its operations of disposed of	5 % Of its fie	l asset	5							
	3 N	umber of voting members of the governing body (Part VI, line 1a)		.   3	3	20						
Activities &	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		. 4	1	20						
₹	5 T	otal number of individuals employed in calendar year 2015 (Part V, line 2a) $$ .		📑	5	8						
<del>व</del>	6 T	otal number of volunteers (estimate if necessary)			5	40						
	1	otal unrelated business revenue from Part VIII, column (C), line 12		7	a	0						
	<b>b</b> Ne	t unrelated business taxable income from Form 990-T, line 34	<u></u>	. 7	<b>7</b> Ь	(						
			Prio	r Year		Current Year						
G)	8	Contributions and grants (Part VIII, line 1h)				C						
Revenue	9	Program service revenue (Part VIII, line 2g)		2,369,46		2,147,560						
Š.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		251,73	_	242,010						
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			0							
	12	12)		2,621,199	9	2,389,570						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0	0						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		(	)	C						
83	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		435,76	5	432,645						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		(	0	C						
ਡੌ	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0										
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,909,62	5	1,874,525						
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		2,345,39	_	2,307,170						
45	19	Revenue less expenses Subtract line 18 from line 12		275,80	7	82,400						
Net Assets or Fund Balances			Beginning o	f Current Yea	r	End of Year						
6 K	20	Total assets (Part X, line 16)		10,159,14	3	10,531,911						
ZAB ZBB	21	Total liabilities (Part X, line 26)			0	210,586						
2 2 2	22	Net assets or fund balances Subtract line 21 from line 20										
	_											

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here

\*\*\*\*\* Signature of officer

SHARON HART ADMINISTRATOR
Type or print name and title

Paid Preparer **Use Only**  Print/Type preparer's name ROBIN KELLEY CPA Preparer's signature ROBIN KELLEY CPA

Firm's name 
ALEXANDER ARONSON FINNING & CO PC

Firm's address 🕨 21 EAST MAIN STREET

WESTBORO, MA 01581

May the IRS discuss this return with the preparer shown above? (see instruction For Paperwork Reduction Act Notice, see the separate instructions.

orm	n 990 (2015)					Page 2
Par		nt of Program Servi	-			
			onse or note to	any line in this Part I	<u> </u>	<u> </u>
1	•	ne organization's mission				
PRO	TECTING THE PUB	LIC INTEREST BY ESTA	BLISHING AND	MAINTAINING HI	GH STANDARDS OF TRAININ	NG, EDUCATION, AND
QUΑ	ALIFICATIONS OF E	PHYSICIANS RENDERIN	IG CARE IN DE	RMATOLOGY		
2	Did the organizatio	on undertake any significa	ınt program serv	rices during the year	which were not listed on	
	•	or990-EZ?				⊤Yes ▼No
		these new services on Sc				
3		on cease conducting, or m			nducts, any program	⊤Yes ▼No
	If "Yes," describe	these changes on Schedu	ıle O			
4	expenses Section		) organizations a	ire required to report	ree largest program services, a t the amount of grants and alloo	
4a	(Code	) (Expenses \$	1,281,969	ncluding grants of \$	) (Revenue \$	2,147,560 )
	CREATING AND CONE	DUCTING COMPREHENSIVE EXA	MINATIONS TO DET	ERMINE THE COMPETEN	CE OF PHYSICIANS AND ISSUING AN AY COMPLETE THE CERTIFYING EXAMIN	APPROPRIATE CERTIFICATE TO
4b	(Code	) (Expenses \$	II	ncluding grants of \$	) (Revenue \$	)
	-					
4-	(Codo	) (Funances d		aduding grants of t	) (Davanua d	`
<b>4</b> c	(Code	) (Expenses \$	"	ncluding grants of \$	) (Revenue \$	)
	0.11	(D. 1. 5.)				
4d	Other program se (Expenses \$	rvices (Describe in Sche inclu	dule O ) ıdıng grants of \$		) (Revenue \$	)
4e	Total program sei		1,281,969			
	. o.a. program sci	expenses	-,,			

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

Par	t IV Checklist of Required Schedules (continued)							
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III							
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J							
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a							
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c						
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a						
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b						
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		No				
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No				
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		No				
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No				
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No				
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	31		Νo				
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		No				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		No				
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		No				
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No				
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36						
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, Part VI	37		No				
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes					

	990 (2015)			Page
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 8			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
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			
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)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$	3b		
	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 account)?	4a		No
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 (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g		
8	Form 1098-C?	7h		
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
Qa	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		

Part VI	Governance.	Management,	and	Disclosur
	OUTCI Halloc,	, management,	4114	DISCIOSA

Se	ection A. Governing Body and Management	•		-1			
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20						
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		No			
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		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6		No			
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>					
	more members of the governing body?	7a 7b		No No			
	or persons other than the governing body?	70		NO			
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
	The governing body?	8a	Yes				
	Each committee with authority to act on behalf of the governing body?	8b	Yes				
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		Νo			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)			
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		No			
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes				
13	Did the organization have a written whistleblower policy?	13		No			
14	Did the organization have a written document retention and destruction policy?	14		Νο			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Yes				
b	Other officers or key employees of the organization	15b		No			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	L6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?						
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					
Se	ection C. Disclosure						
	List the States with which a copy of this Form 990 is required to be filed▶						
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of						

interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records ▶SHARON HART 2 WELLS AVE NEWTON, MA 02459 (617) 658-9302

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	chefice Highest compensated	ess er e)	( <b>D)</b> Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THOMAS D HORN  EXECUTIVE DIRECTOR	20 00	x		х				185,808	0	0
(2) LELA A LEE  ASST EXECUTIVE DIRECTOR	20 00	х		х				103,224	0	0
(3) RANDALL K ROENIGK ASST EXECUTIVE DIRECTOR	20 00	х		х				51,612	0	0
(4) JAMES PATTERSON PRESIDENT	5 00	х		х				0	0	0
(5) EDWARD COWAN BOARD MEMBER	5 00	х						0	0	0
(6) DIRK ELSTON BOARD MEMBER	5 00	х						0	0	0
(7) JANET FARILEY BOARD MEMBER	5 00	х						0	0	0
(8) STANLEY J MILLER BOARD MEMBER	5 00	х						0	0	0
(9) JULIA A NUNLEY BOARD MEMBER	5 00	х						0	0	0
(10) CLARK C OTLEY BOARD MEMBER	5 00	х						0	0	0
(11) MARTA J PETERSON BOARD MEMBER	5 00	х						0	0	0
(12) JULIE V SCHAFFER BOARD MEMBER	5 00	х						0	0	0
(13) ROBERT A SILVERMAN BOARD MEMBER	5 00	х						0	0	0
(14) MARY S STONE BOARD MEMBER	5 00	х						0	0	0
										Form <b>990</b> (2015)

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	cherice Highest compensated	ss er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) ERIC J STRATMAN MD BOARD MEMBER	5 00	х						(		0 0
(16) HENSIN TSAO MD BOARD MEMBER	5 00	х						C		0 0
(17) KAREN E WARSCHAW BOARD MEMBER	5 00	х						(		0 0
(18) MOISES LEW BOARD MEMBER	5 00	х						C		0 0
(19) CARL WASHINGTON BOARD MEMBER	5 00	х						C		0
(20) BRUCE BARTELS BOARD MEMBER	5 00	х						(		0 0
1b Sub-Total	•			<u> </u>	<b>▶</b>			340,644	0	0
2 Total number of individuals (including b \$100,000 of reportable compensation	ut not limited to	those	liste		oove	e) who	rec	eived more than		

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

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

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ATLANTIC BT	WEBSITE DEVELOPMENT	498,579
4509 CREEDMOR RD		
RALEIGH, NC 27612		
ARBEY CONSULTING	PROGRAM CONSULTING	325,000
1074 CLIFF VISTA PKWY		
SIX MILE, SC 29682		
PARTNERS HEALTHCARE	CONTRACTED EMPLOYEES	323,063
PO BOX 3662		
BOSTON, MA 02241		
HENRY FORD HEALTHCARE SYSTEMS	CONTRACTED EMPLOYEES	219,136
1 FORD PLACE		
DETROIT, MI 48202		

2 Total number of independent contractors (including but not limited to those listed above) who received more than  $$100,\!000$  of compensation from the organization  $\blacktriangleright 0$ 

Part V	1111	Statement o						_
		Check if Schedi	ule O contains a respor	se or note to any lir	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						exempt function revenue	business revenue	excluded from tax under sections
	1a	Federated camp	paigns 1a					512-514
nts Ints	ь	Membership du	_					
Grants mounts			ents 1c					
, <u>¥</u>	_							
Giffs, illar A	d	Related organiz						
ons, Gifts, Grants Similar Amounts	е							
uđi Per	f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> It included above					
tributio Other	g	Noncash contribution	ons included in lines					
Contributions, and Other Sim	h		31a-1f					
<u> </u>				Business Code				
Yen	2a	EXAMINATION FEES		900009	1,391,425	1,391,425		
<u>22</u>	b	CERTIFICATION FE	EES	900099	756,135	756,135		
ΨÇ	C							
À	d e							
	f	All other progra	ım service revenue					
Program Serwce Revenue								
	g 3		s 2a-2f ome (including dividend		2,147,560			
		and other simila	aramounts)	🟲 🛛	234,620			234,620
	4		tment of tax-exempt bond p	proceeds				
	5	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(I) Keal	(II) P ersonal				
	ь	Less rental						
	С	expenses Rental income						
	d	or (loss) Net rental incor	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	1,593,171					
	ь	Less cost or other basis and sales expenses	1,585,781					
	С	Gain or (loss)	7,390		7,390			7,390
41	d 8a	Net gain or (los Gross income fi	г		7,390			7,390
/enué	Ju	events (not inc	luding					
Other Revenue		of contributions See Part IV, lin	reported on line 1c) e 18 a					
투	b	Less direct ex	penses <b>b</b>					
-			loss) from fundraising (	events 🛌				
	9a	Gross income for See Part IV, lin	rom gaming activities e 19 a					
			penses <b>b</b>					
		Net income or ( Gross sales of	loss) from gaming activ	/ities ▶				
	104	returns and allo						
	b	Less cost of go	ŀ					
		Net income or (	loss) from sales of inve					
		Miscellaneous	Revenue	Business Code				
	11a							
	Ь							
	c d	All other revenu						
	e e		s 11a-11d	🕨				
			See Instructions					

# Part IX Statement of Functional Expenses

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns $ \mu$	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ıs Part IX		<u></u>	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	354,910	230,677	124,233	_
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	50,686		50,686	_
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes	27,049	15,384	11,665	
11	Fees for services (non-employees)				
а	Management				
b	Legal	22,084		22,084	
С	Accounting	6,994		6,994	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	27,171		27,171	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	542,199		542,199	
12	Advertising and promotion	8,782		8,782	
13	Office expenses	11,416		11,416	
14	Information technology	35,446		35,446	
15	Royalties				
16	Occupancy	77,355		77,355	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	287,833	287,833		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,581		2,581	
23	Insurance	14,798		14,798	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	EXAM FEES	552,203	552,203		
b	CERTIFICATES AND AWARDS	142,193	142,193		
c	COMMUNICATION CONSULTAN	52,388	, , , , , , , , , , , , , , , , , , ,	52,388	
d				·	_
e	All other expenses	91,082	53,679	37,403	
25	Total functional expenses. Add lines 1 through 24e	2,307,170	1,281,969	, <u>'</u>	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)	_,,	-,,	_,	

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year 1 54.522 1 162.382 Cash-non-interest-bearing . . . . . 2 2 Savings and temporary cash investments . . 3 3 Pledges and grants receivable, net . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . . . . . 7 8 Inventories for sale or use . . . . . . 8 9 845 9 Prepaid expenses and deferred charges . . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 2,581 10c b 10b Less accumulated depreciation . 10,101,195 9,437,944 11 11 12 Investments—other securities See Part IV, line 11 . . . . . 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 15 15 931.585 Other assets See Part IV, line 11 . . . . . . 10, 159, 143 16 10.531.911 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 17 17 210,586 Accounts payable and accrued expenses . . 18 Grants payable . . . . . . . . . 18 19 19 20 Tax-exempt bond liabilities . . . . 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 . . . . . . . . . . . . . . . . . 210,586 26 26 **Total liabilities.**Add lines 17 through 25 . . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . 10,159,143 27 10,321,325 28 Temporarily restricted net assets . . . . . 28 29 29 0 Permanently restricted net assets . . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . 32 Retained earnings, endowment, accumulated income, or other funds 32 33 10, 159, 143 33 10,321,325 Total net assets or fund balances 34 Total liabilities and net assets/fund balances . . . . . . . . . . . 10.159.143 34 10.531.911

1 01111	330 (2013)				raye 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
	Check it believane of contains a response of note to any line in this rate XI I I I I I I	· · ·	•		• • •
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,3	389,570
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,3	307,170
3	Revenue less expenses Subtract line 2 from line 1	3			82,400
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		10,	159,143
5	Net unrealized gains (losses) on investments	5		- 2	249,090
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		3	328,872
9	Other changes in net assets or fund balances (explain in Schedule O)	9			C
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		10,3	321,325
Par	t XIII 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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revious a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

DLN: 93493222014376

OMB No 1545-0047

Open to Public

### SCHEDULE D

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** AMERICAN BOARD OF DERMATOLOGY INC 13-1549125 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during 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 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, 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 an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a

	historic structure listed in the National Register	Za	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated	by the	organization during the
	tax year ▶		
4	Number of states where property subject to conservation easement is located ▶	_	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, hand violations, and enforcement of the conservation easements it holds?	ling of	┌ Yes ┌ No

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

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)?

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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
- (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X
- 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
- Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part		Organizations Maintaining (continued)	Collections of A	Art, His	stori	cal T	reas	ures, o	r Ot	her S	imilar A	ssets	
3		the organization's acquisition, acceion items (check all that apply)	ession, and other red	cords, cl	heck a	any of	the fol	lowing th	at ar	e a sıg	nıfıcant us	se of its	
а	┌ Pu	blic exhibition		d	Γ	Loan	orexc	:hange pr	ogra	ms			
b	┌ sc	holarly research		е	Γ	Othe	r						
c	┌ Pro	eservation for future generations											
4		a description of the organization's	s collections and ex	plaın hov	w they	/ furth	er the	organızat	ion's	exem	pt purpose	e in	
E			ut or rosawa donati	one of n	et bio	torical	tropo	uras ar at	thar a				
5		the year, did the organization solid to be sold to raise funds rather tha								siiiiiai	┌ Yes	s	
Par		Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990,	Part :	IV, lır	ne 9, or	repo	rted a	an amoui	nt on Forr	n 990,
1a		organization an agent, trustee, cus d on Form 990, Part X?	todian or other inter	rmediary	for c	ontribi	utions	or other a	assei	s not	┌ Yes	s	
b	If"Y	es," explain the arrangement in Pa	art XIII and complet	te the fol	llowin	g table	2				An	nount	
c	Begi	nning balance	-						<b>1</b> c				
d	_	tions during the year							1d				
e	Dist	ributions during the year							1e				
f	Endi	ng balance							1f				
2a	Did the	organization include an amount oi	n Form 990, Part X,	line 21,	for es	crow	orcust	todial acc	ount	liabili	ty? <b> </b>	s	
b Pa		," explain the arrangement in Part <b>Endowment Funds.</b> Comple											<u> </u>
			(a)Current year	19 <b>(d)</b>	nor yea	r I	<b>b (c)</b> Tw	o years ba	ck (	<b>I)</b> Three	years back	(e)Four ye	ars back
1a	Beginn	ing of year balance											
b	Contri	butions											
c	Net inv	vestment earnings, gains, and											
d	Grants	or scholarships											
e		expenditures for facilities ograms											
f	 Admin	istrative expenses											
g g		year balance				_							
2		' e the estimated percentage of the o	current vear end bal	ance (lır	ne 1a.	colum	nn (a))	held as					
а		designated or quasi-endowment 🕨	<b>,</b>		,		(-,,						
b		nent endowment 🕨											
c		rarily restricted endowment F											
		rcentages on lines 2a, 2b, and 2c :	should equal 100%										
За	Are the	ere endowment funds not in the postation by	session of the orga					admınıste •	ered 1	or the	3:	Yes a(i)	No
b	(ii) rela	ated organizations									38	n(ii)	
4		be in Part XIII the intended uses o											
Par		Land, Buildings, and Equip		F ^	.00		, ,						
		Complete if the organization a Description of property	inswered Yes to	(a	Cost	or other	r basıs	t 11a.5e (b) Cost or othe (other	er bas		Accumulate Accumulate Accumulate	ed <b>(d)</b> Bo	ok value
	Land .			.									
b	Building	s											
c	Leaseho	old improvements		.									
a													
u	Equipme	ent		· L									
е	Other	ent											

See Form 990, Part X, line 12.			s' on Form 990, Part IV, line 11b
(a) Description of security or categor (including name of security)	У	( <b>b)</b> Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
(-).			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII  Investments—Program Related.	•		
Complete if the organization answere	d 'Yes' on Form 990,	Part IV, line 11c. <sub>Se</sub>	e Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>-</b>		
Part IX Other Assets. Complete if the organization		rm 990, Part IV, line	
(a) Des (1) WEBSITE DESIGN - CIP	cription		<b>(b)</b> Book value 931,58!
(-)			
Part X Other Liabilities. Complete if the or			
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.			
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
See Form 990, Part X, line 25.	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		
Part X Other Liabilities. Complete if the order See Form 990, Part X, line 25.  1. (a) Description of liability	ganization answered '		

Par		<b>venue per Audited Financial Sta</b> zation answered 'Yes' on Form 990, I			per R	eturn
1		support per audited financial statements			1	
2	Amounts included on line 1 but	not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) or	n investments	2a			
b	Donated services and use of fac	cilities	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII )		2d			
e	Add lines <b>2a</b> through <b>2d</b>		•		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990	, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not include	ded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII )		4b			
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue Add lines 3 and 4	<b>4c.</b> (This must equal Form 990, Part I, line	12)		5	
Part		penses per Audited Financial Sta zation answered 'Yes' on Form 990, I			es per	Return.
1		audited financial statements			1	
2	Amounts included on line 1 but	not on Form 990, Part IX, line 25				
а	Donated services and use of fac	cilities	2a			
b	Prior year adjustments		2b			
c	Other losses		2c			
d	Other (Describe in Part XIII )		2d			
e	Add lines <b>2a</b> through <b>2d</b>				2e	
3	Subtract line <b>2e</b> from line <b>1</b> .				3	
4	Amounts included on Form 990	, Part IX, line 25, but not on line 1:				
а	Investment expenses not includ	ded on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII )		4b			
С	Add lines <b>4a</b> and <b>4b</b>		·		4c	
5	Total expenses Add lines <b>3</b> and	d <b>4c.</b> (This must equal Form 990, Part I, li	ne 18 ]	)	5	
Pari	XIII Supplemental Info	rmation			•	
Part	ride the descriptions required for P V, line 4, Part X, line 2, Part XI, l mation	art II, lines 3, 5, and 9, Part III, lines 1a ines 2d and 4b, and Part XII, lines 2d and	and 4, I 4b A	, Part IV , lines 1b and Iso complete this part	2b, to provid	de any additional
	Return Reference	Explanation				
	+					

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493222014376

# **Schedule J**

## **Compensation Information**

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

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

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

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

**Employer identification number** Name of the organization AMERICAN BOARD OF DERMATOLOGY INC 13-1549125

	De la Constitución de la Constit	13-1349123	
Pē	Part I Questions Regarding Compensation		<del>                                     </del>
		Yes	No No
la	Check the appropriate box(es) if the organization provided any of the follows 990, Part VII, Section A, line 1a Complete Part III to provide any relevan		
	First-class or charter travel Housing allow	ance or residence for personal use	
		business use of personal residence	
		al club dues or initiation fees	
	Discretionary spending account Personal servi	ices (e g , maid, chauffeur, chef)	
b	<b>b</b> If any of the boxes in line 1a are checked, did the organization follow a write reimbursement or provision of all of the expenses described above? If "No,		
,	2 Did the organization require substantiation prior to reimbursing or allowing	· · · · · · · · · · · · · · · · · · ·	+-
_	directors, trustees, officers, including the CEO/Executive Director, regardi		
		<del>  -   -</del>	+-
3	Indicate which, if any, of the following the filing organization used to establi organization's CEO/Executive Director Check all that apply Do not check used by a related organization to establish compensation of the CEO/Exec	any boxes for methods	
	✓ Compensation committee	yment contract	
	☐ Independent compensation consultant ☐ Compensation	survey or study	
	Form 990 of other organizations Approval by the	ne board or compensation committee	
4	During the year, did any person listed on Form 990, Part VII, Section A, lir or a related organization	ie 1a with respect to the filing organization	
а	a Receive a severance payment or change-of-control payment?	4a	No
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirer	nent plan? 4b	No
c	c Participate in, or receive payment from, an equity-based compensation arra	angement? 4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable an	nounts for each item in Part III	
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lin	ies 5-9.	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organic compensation contingent on the revenues of	zation pay or accrue any	
а	a The organization?	5a	
b	<b>b</b> Any related organization?	5b	
	If "Yes," on line 5a or 5b, describe in Part III		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organic compensation contingent on the net earnings of	zation pay or accrue any	
а	a The organization?	6a	
b	<b>b</b> Any related organization?	6b	
	If "Yes," on line 6a or 6b, describe in Part III		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organi payments not described in lines 5 and 6? If "Yes," describe in Part III	zation provide any non-fixed 7	
3	Were any amounts reported on Form 990, Part VII, paid or accured pursua		+
	subject to the initial contract exception described in Regulations section 5 in Part III		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption	on procedure described in Regulations	

section 53 4958-6(c)?

#### 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 are not listed on Form 990, Part VII

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

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MISC compensation		(C) Retirement and	` '	(E) Total of columns	( <b>F</b> ) Compensation in column(B) reported as deferred on prior Form 990	
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)		
1 THOMAS D HORN EXECUTIVE DIRECTOR	(i)	185,808	0	0	0	0	185,808	0	
	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

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**SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization AMERICAN BOARD OF DERMATOLOGY INC	Employer identification number
AMERICAN BOARD OF DERMATOLOGY INC	13-1549125
	110 10 17110

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE BOARD IN CONJUNCTION WITH THE COMPILED FINANCIAL STATEMENTS AMOUNTS REPORTED ARE COMPARED FOR ACCURACY AND THE RESPONSES TO QUESTIONS ARE REVIEWED
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ANNUALLY BY ALL EMPLOYEES OF THE ORGANIZATION
FORM 990, PART VI, SECTION B, LINE 15A	THE COMPENSATION FOR OFFICERS IS SUBJECT TO AN ANNUAL REVIEW BY THE EXECUTIVE COMMITTEE OF THE BOARD DURING THE ANNUAL MEETING EACH YEAR
FORM 990, PART VI, SECTION C, LINE 18	THE ORGANIZATION MAKES ALL DOCUMENTS AVAILABLE UPON REQUEST
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ALL DOCUMENTS AVAILABLE UPON REQUEST
FORM 990, PART IX, LINE 11G	MANAGEMENT FEES FOR EMPLOYEE SERVICES PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 542,199 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 542,199